

**THE JUDICIARY, STATE OF HAWAII  
NOTICE OF AMENDMENT TO EXEMPTION  
FROM HRS CHAPTER 103D**

TO: Chief Procurement Officer

FROM: Third Judicial Circuit  
*Name of Requesting Division/Program*

*Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests to amend an exemption for the following:*

<p>1. Describe the goods, services or construction: Service agreement for Hale Kaulike's fire alarm and fire sprinkler system.  Revised proposal covers 12 smoke curtains, instead of nine.  This Amendment to Exemption reflects cost increase to \$11,908.26 from \$11,799.00.</p>	
<p>2. Vendor/Contractor/Service Provider: SimplexGrinnell</p>	<p>3. Amount of Request: \$11,908.26</p>
<p>4. Term of Contract From: 07/01/2015 To: 06/30/2016</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable): JE 15-44</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: Fire safety is an important reason not to involve competitors. Competing vendors would be less familiar with our system than SimplexGrinnell, who designed and manufactured our system's digital electronic circuitry, and other components, and integrated, installed, and configured them to function as a system.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: SimplexGrinnell installed and configured our system which has functioned satisfactorily. SimplexGrinnell performed satisfactorily during the warranty period and subsequent service agreements. There are no performance reasons to consider other vendors.</p>	

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

\*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Program	Phone Number	email address
Colin Young	Third Circuit, Admin Fiscal	808-961-7424	Colin.S.Young@courts.hawaii.gov

**All requirements/approvals and internal controls for this expenditure is the responsibility of the Division/Program. I certify that the information provided above is, to the best of my knowledge, true and correct.**

/s/ Lester Oshiro

Department/Division/Program Head Signature

04/10/2015

Date

### For Chief Procurement Officer Use Only

Date Notice Posted: \_\_\_\_

Inquiries about this request shall be directed to the contact named in Item 8. Submit written objection to this NOTICE OF AMENDMENT TO EXEMPTION within seven (7) calendar days, or as otherwise allowed, from the Date Notice Posted to:

Chief Procurement Officer – The Judiciary  
Financial Services Department  
Contracts & Purchasing Office  
1111 Alakea Street, 6<sup>th</sup> Floor  
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date