

**THE JUDICIARY, STATE OF HAWAII
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D**

TO: Chief Procurement Officer

FROM: Calvin C. Ching, DCCA Kauikeaouli Hale
Name of Requesting Division/Program

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

<p>1. Describe the goods, services or construction:</p> <p>REQ#K4619 - We respectfully request your approval to expend \$1,529.65/month includes tax (\$18,355.80 annually) to have Sonitrol of Hawaii Inc., as the sole provider to continue the maintenance of security card access control system: System 3400 - base, 7 access modules, 27 access doors + 1 free free egress & cellular phone backup; System 3440 - base, 7 access modules, 28 access doors; and System 3499 - base, 1 access module and 4 doors - and security support equipment for Kauikeaouli Hale, Honolulu District Court from July 1, 2015 to June 30, 2016.</p>	
<p>2. Vendor/Contractor/Service Provider:</p> <p>Sonitrol of Hawaii, Inc. 1724 Hart Street Honolulu, HI 96819</p>	<p>3. Amount of Request:</p> <p>\$1,529.65/month includes tax or \$18,355.80 annually</p>
<p>4. Term of Contract From: 07/01/2015 To: 06/30/2016</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:</p> <p>Sonitrol of Hawaii, Inc., as sole provider for maintenance of the alarm panels and other Sonitrol branded equipment are proprietary and can only be monitored by a Sonitrol Monitoring Facility. Furthermore, Sonitrol maintenance contract with the Judiciary includes authorized programming and 24/7 monitoring of the system at their monitoring facility. As Sonitrol of Hawaii Inc., owns the franchise rights for the State of Hawaii, all service and monitoring of Sonitrol must be done through Sonitrol. Your favorable consideration of this request would be greatly appreciated.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>Sonitrol of Hawaii, Inc., has been sole source vendor for JUD contract number J97149 through amendment no. 20 in the past.</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
Jeanne M. Taketa	District Court, First Circuit	808-538-5286	jeanne.m.taketa@courts.hawaii.gov
Calvin C. Ching*	District Court Admin. Office	808-538-5121	calvin.c.ching@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/ Calvin C. Ching, DCCA, Kauikeaouli Hale, Honolulu District Court

05/27/2015

Department/Division/Program Head Signature

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 06/18/2015

Inquiries about this request shall be directed to the contact named in Item 8. Submit written objection to this NOTICE OF REQUEST FOR 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, 6th Floor
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date