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

TO: Chief Procurement Officer

FROM: Calvin C. Ching, DCCA Kauikeaouli

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: 1. Describe the goods, services or construction:

REQ#4616. We respectfully request your approval to expend \$682.08/month, includes tax (\$8,184.96 annually) to have Alert Alarm of Hawaii, as sole source provider to continue the maintenance of the building 74 security cameras and the supporting auxillery equipment, cables, cable boxes, authorized programming and monitoring equipment for Kauikeaouli Hale, Honolulu District Court from July 1, 2015 to June 30, 2016.

2. Vendor/Contractor/Service Provider:	3. Amount of Request:
Alert Alarm of Hawaii 2668 Waiwai Loop Honolulu, HI 96819	\$682.08/month includes tax or \$8,184.96 annually
4. Term of Contract From: 07/01/2015 To: 06/30/2016	5. Prior Judiciary Procurement Exemption No. (if applicable):14

6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:

Alert Alarm of Hawaii as sole provider for maintenance of our equipment and performed the installation of the building cameras, cabling for cameras, the cabling for supporting equipment - cables, cable boxes, authorized programming and auxilliary monitoring equipment and have knowledge of each location of the installed cameras and tie-in cable boxes on each floor. Moreover, Alert Alarm's support of cable boxes installed on each floor is proprietary and only for the exclusive use by vendor Alert Alarm.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: Alert Alarm of Hawaii has been sole source vendor for JUD contract number J0309 through amendment no. 14 in the past.

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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/Prog	gram	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 A	District Court Admin. Office		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 06/27/2015 Department/Division/Program Head Signature Date						
For Chief Procurement Officer Use Only						
			I	Date Notice Posted: <u>06/18/2015</u>		
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, 6 th Floor Honolulu, Hawaii 96813-2807						
Chief Procurement Officer (CPO) Comments:						
Approve	d 🗖	Disapproved	No Actio	n Required		
		Chief Procurem	nent Officer Signature	e Date		