

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

TO: Chief Procurement Officer

FROM: Second Circuit / Administrative Services Division
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>Upgrade Second Circuit Hoapili Hale's Audio Video recording systems in Courtrooms 3A, 3B, 3C, 3D, 4A, Lahaina District Court, and Molokai District/Family Court due to manufacturer's end of life/discontinued audio video processing units. The parts to manufacture the CT-Vi audio video processing units, which is an integral component that is responsible for all of the audio/video that is recorded, have been discontinued by JAVS manufacturing suppliers. The upgrade is the Centro CX Audio Video processor.</p>	
<p>2. Vendor/Contractor/Service Provider:</p> <p>Justice AV Solutions, Inc. (aka Jefferson Audio Video Systems) 13020 Middletown Industrial Louisville, KY 40223-4761</p>	<p>3. Amount of Request:</p> <p>\$120,644.59 includes tax (G16-008-J-2400)</p>
<p>4. Term of Contract From: To:</p> <p>Determined upon execution of contract</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p> <p>n/a</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>Justice AV Solutions, Inc. (JAVS) has furnished and installed all of the audio/video court documentation systems within Judiciary's Maui County, therefore, the hardware and software that supports the systems are proprietary to JAVS. The procurement of equipment upgrades from the original vendor to existing equipment and technology hardware can only be obtained from the current vendor to ensure continuity of the system, services and supplies. Therefore, it is not practicable or advantageous to procure by competitive means and we are requesting an Exemption to the provision of HRS Chapter 103D.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>Pursuant to HAR Chapter 3-122-81, the exemption request will allow JAVS to upgrade our end of life audio video recording system equipment to ensure that our circuit operates with one system and maintain compatible equipment for transcription purposes.</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
Sandy Kozaki	Second Circuit / CCA Office	808-244-2929	sandy.s.kozaki@courts.hawaii.gov
Paul Petro	Second Circuit / Fiscal Branch	808-244-2999	paul.m.petro@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/ Sandy S. Kozaki

Department/Division/Program Head Signature

03/31/2016

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 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