

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

TO: Chief Procurement Officer

FROM: 2JC, Facilities Management
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>RQ5479 Upgrade and merge the Johnson Controls FCI-72 fire alarm control panel circuits into the existing Johnson Controls IFC-320 fire alarm control panel. Remove the obsolete FCI-72 fire alarm control panel and install a new annunciator in the cell block control room.</p>	
<p>2. Vendor/Contractor/Service Provider:</p> <p>Johnson Controls Inc.</p>	<p>3. Amount of Request:</p> <p>\$42,188.00</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>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:</p> <p>Johnson Controls manufactured and installed the original and existing fire alarm system including the fire alarm control panel. Johnson Controls has the expertise and experience to expand and install their proprietary equipment.</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 Johnson Controls factory trained certified technicians to work on their proprietary equipment. Johnson Controls also holds the maintenance contract for the fire and duress systems. Johnson Controls has provided satisfactory services to the Judiciary.</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
Paul Petro	Fiscal Branch	808-244-2994	Paul.M.Petro@courts.hawaii.gov
Sandy Kozaki	Second Circuit	808-244-2929	Sandy.S.Kozaki@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

04/22/2016

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