

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

TO: Chief Procurement Officer

FROM: Facilities Management
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:

1. Describe the goods, services or construction:

Repair/Maintenance: Replacement of Air Conditioning Condenser Unit.

(This notice amends the initial Notice of Exemption JE16-40 which indicated estimated amount of \$151,819.93. Updated amount indicated cost at an additional \$8,180.07; Total estimate s/b at \$160,000.00.)

2. Vendor/Contractor/Service Provider:

Honeywell Building Solutions
250 Ward Ave., Ste. 100
Honolulu, HI. 96814

3. Amount of Request:

\$160,000.00

4. Term of Contract From: 07/01/2015 To: 06/30/2016

5. Prior Judiciary Procurement Exemption No.
(if applicable):

JE16-40

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

Honeywell being the contracted vendor under service contract J13006 to provide Air Conditioning and Ventilation System Maintenance Service and Chemical Water Treatment for Air Conditioning Equipment at Various Judiciary Facilities on Oahu, is responsible under section 1.3 Description of Work: The contractor shall perform complete maintenance and repair service, including inspections and emergency calls for all equipment included under this contract. The service shall consist of thorough maintenance work in accordance with the best commercial practice governing the maintenance of air conditioning and ventilation systems. Such service shall include regularly scheduled maintenance tasks and inspections for each unit listed herein. All maintenance tasks and inspections shall consist of, but not limited to furnishing of all labor, equipment, parts, materials and tools necessary to perform a thorough servicing of all integral parts oiling, adjusting, protective painting and replacing of all parts where needed to keep the units in continuous operating condition.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

Based on explanation on item #6 Honeywell would need to be selected being that all equipments maintained under service contract #J13006 are not stand alone systems but intertwined with other serviceable items which Honeywell maintains. All fan coil units at various areas in building are connected to air conditioning condenser coil unit. If for some reason another air conditioning vendor did replacement of air conditioning coil unit and somehow the effects of trouble occurs which may affect other equipment in other areas of building; Honeywell will not be liable to continue to maintain air conditioning system and leaving the Judiciary having to dispute claims from both air conditioning parties of responsibility.

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 Kaneshiro	Court Admin. Service Officer	539-4351	Paul.T.Kaneshiro@courts.hawaii.gov
Wayne Taniguchi**	Manager-Facilities Management	538-5490	Wayne.S.Taniguchi@courts.hawaii.go

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/ Lori Okita

Department/Division/Program Head Signature

06/09/2016

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 08/08/2016

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, 6th Floor
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

☐

Approved

☐

Disapproved

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No Action Required

Chief Procurement Officer Signature

Date