

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

TO: Chief Procurement Officer

FROM: First Circuit, Chief Court Administrator  
*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:

Req#5768 - Fiscal Officers of all court facilities have asked for an Exemption from the procurement provisions of 103D HRS to renew a statewide contract J11060 with L-3 Communications Security & Detection Systems for maintaining their L-3 brand court facility Check Point Security Equipment, including X-ray and Walk-thru units.

This Amendment to Exemption adds Xray units coming off of warranties which were initially excluded from the Vendor's previous estimation and our previous Exemption Request JE17-05 of Est. \$75,000.

2. Vendor/Contractor/Service Provider:

L-3 Communications Security & Detection Systems  
10E Commerce Way, Woburn, MA 01801

3. Amount of Request:

Est. \$123,660. Judiciary-wide total for all eligible L-3 brand equipment. Each Circuit to pay own maintenance expense.

4. Term of Contract From: 07/01/2016 To: 06/30/2017

5. Prior Judiciary Procurement Exemption No.  
(if applicable):  
JE17-05

6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:  
L-3 Communications Security & Detection Systems, Inc. is the proprietary provider of this brand of the X-ray units. Due to the technical nature of the equipment and our reliance on this equipment to provide our courts with a safe and secure environment, it is essential that we retain L-3 Communications' services to ensure proper equipment performance up to manufacturer specifications. In addition to receiving prioritized response to service calls, preventive maintenance will be performed on the Xray units.

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

L-3 is the manufacturer of this equipment and is the only company in Hawaii able to provide certified maintenance services on this equipment, vital to the security of our Judiciary court facilities statewide.

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	First Circuit Court	808-538-4351	paul.t.kaneshiro@courts.hawaii.gov
Jonathan Wong *	Judiciary Contracts & Purchasing	8088-538-5805	jonathan.h.wong@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/Lori Okita

\_\_\_\_\_  
Department/Division/Program Head Signature

08/12/2016

\_\_\_\_\_  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 08/12/2016

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, 6<sup>th</sup> Floor  
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

☐

Approved

☐

Disapproved

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No Action Required

\_\_\_\_\_  
Chief Procurement Officer Signature

\_\_\_\_\_  
Date