

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

TO: Chief Procurement Officer

FROM: Third Judicial Circuit
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:

<p>1. Describe the goods, services or construction: Provide maintenance service for the automatic court documentation systems located in various Circuit, District and Family courts in the Third Circuit. This maintenance contract continues on-site servicing of cameras and other equipment to prevent untimely failures and expensive repairs.</p>	
<p>2. Vendor/Contractor/Service Provider: Justice AV Solutions (JAVS)</p>	<p>3. Amount of Request: \$20,914.40</p>
<p>4. Term of Contract From: 10/01/2017 To: 09/30/2018</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable): JE18-51</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: JAVS manufactured, installed and configured our systems. Key system software, hardware components and configurations are proprietary to JAVS. Support for our systems is only available from the manufacturer. Procurement of these services by competitive means is neither practicable nor advantageous to the Judiciary.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: JAVS manufactured, installed and configured our systems. Key system software, hardware components and configurations are proprietary to JAVS. Support for our systems is only available from the manufacturer.</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
Colin Young	Third Judicial Circuit	808-961-7424	colin.s.young@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/ Cheryl Salmo for Lester Oshiro

Department/Division/Program Head Signature

10/26/2017

Date

For Chief Procurement Officer Use Only

Date Notice Posted: _____

Inquiries about this request shall be directed to the contact nam .

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