

**THE JUDICIARY, STATE OF HAWAII  
NOTICE OF 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:*

<b>1. Describe the goods, services or construction:</b> Monitoring of Fire Alarm System and Inspection of all Related Fire Equipment at Kapolei Judiciary Complex	
<b>2. Vendor/Contractor/Service Provider:</b> Island Signal And Sound, Inc. 335 Ho'okela Place, Honolulu, HI 96819	<b>3. Amount of Request:</b> \$17,682.72
<b>4. Term of Contract</b> From:7/1/2018                      To: 6/30/2019	<b>5. Prior Judiciary Procurement Exemption No.</b> (if applicable):
<b>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:</b> All software that monitors the fire alarm system at Kapolei Judiciary Complex are proprietary rights held by Island Signal and Sound, Inc. If Judiciary were to go out and bid for another vendor to install a software comparable to what is already in the system would mean that additional cost besides annual service maintenance cost would drive cost even further on an annual basis. Island Signal and Sound, Inc. is the original fire alarm vendor which furnished and commissioned the fire alarm system at Kapolei Judiciary Complex. The cost for the last three extensions has not risen since construction in 2010.	
<b>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</b> Island Signal and Sound, Inc. were the initial vendors that promised to deliver a system that the Judiciary had already envisioned to have at Kapolei Judiciary Complex. During construction period of Kapolei Judiciary Complex in 2009; General contractor of KJC, Constructors Hawaii subcontracted the designing and installation of fire alarm system to Island Signal & Sound who in tum completed the project with all of their authorized equipment.	

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. <a href="mailto:Kaneshiro@courts.hawaii.gov">Kaneshiro@courts.hawaii.gov</a>
Wayne Taniguchi	Fac. Mgmt. - Manager	539-4005	Wayne.S.Taniguchi@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/ Paul Kaneshiro

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

4/13/2018

\_\_\_\_\_  
*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 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

No Action Required

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

\_\_\_\_\_  
*Date*