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

| TO: | Chief Procurement Officer | | | | | | | |
|---|--|---|--|--|--|--|--|--|
| FROM: | Facilities Management | | | | | | | |
| FROM: | Name of Requesting D vision/Program | | | | | | | |
| | Traine of the queezening 2 years in 1 regrains | | | | | | | |
| 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: | | | | | | | | |
| S7267 | anae: Panlacement of Air Conditioning Condenser Un | it at the Kanacha District Court | | | | | | |
| Repair/Maintenance: Replacement of Air Conditioning Condenser Unit at the Kaneohe District Court. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| 2. Vendor/Cont | ractor/Service Provider: | 3. Amount of Request: | | | | | | |
| Honeywell Build | | \$8,159.16 | | | | | | |
| 250 Ward Ave., Honolulu, Hl. 96 | | | | | | | | |
| 4. Term of Cont | | 5. Prior Judiciary Procurement Exemption o. | | | | | | |
| i. Term of done. | To. | (if applicable): | | | | | | |
| | | JE16-40, JAE17-06 | | | | | | |
| 6. Explain in det | tail 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. | | | | | | | | |
| The original amount of \$151,819.93 was approved in Exemption Notice JE16-40. An additional amount of \$4,000 was approved in Amendment to Exemption JAE17-06. Due to additional work necessary to install the air conditioner promptly, project cost exceeded by \$8,159.16. | | | | | | | | |
| 7. Explain in detail, the proce s 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). | | | | | | | | |
| | me | Division/Pro | | hone Number | email address | | | |
| Dee Dee Letts | * | Office of Proje | ect Management | 538-5990 | deedee.d.letts@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 kno ledge, true and correct. | | | | | | | | |
| - | Paul Kaneshiro | 12/12/2017 | | | | | | |
| $D\epsilon$ | epartment/Divisi | 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 AMENDMENT TO EXEMPTION within seven (7) calendar days, or as otherwise allowed, from the Date Notice Posted to: | | | | | | | | |
| Chief Procurement Officer – The udiciary Financial Services Department Contracts & Purchasing Office 1111 Alakea Street, 6 th Floor Honolulu, Hawaii 96813-2807 | | | | | | | | |
| Chief Procurement Officer (CPO) Com ents: | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Approved | | Disapproved | No Actio | n Required | | | |
| | | | Chief Procuremen | nt Officer Signature | Date | | | |

CP-4 (Sept 2013) Page 2 JAE No: <u>JAE18-07</u>