

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

TO: Chief Procurement Officer

FROM: Financial Service Department, Contracts and Purchasing  
*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:</p> <p>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 &amp; Detection Systems for maintaining their L-3 brand court facility Check Point Security Equipment, including X-ray and Walk-thru units.</p>	
<p>2. Vendor/Contractor/Service Provider:</p> <p>L-3 Communications Security &amp; Detection Systems 10E Commerce Way, Woburn, MA 01801</p>	<p>3. Amount of Request:</p> <p>Est \$141,100.00 (plus applicable taxes) Judiciary-wide total for all eligible L-3 brand security equipment. Each Judicial Circuit to pay own</p>
<p>4. Term of Contract From: 07/01/2018 To: 06/30/2019</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p> <p>JE18-14</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:</p> <p>L-3 Communications Security &amp; 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.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>L-3 is the manufacturer of this equipment and is the only company in Hawaii able to provide certified maintenance services for this equipment located at various Judiciary locations.</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
Kelly Kimura*	Contracts & Purchasing	538-5805	For all Judiciary Fiscal Officers

**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/ Dean H. Seki

Department/Division/Program Head Signature

06/22/2018

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