## THE JUDICIARY, STATE OF HAWAII NOTICE OF REQUEST FOR EXEMPTION FROM HRS CHAPTER 103D

T0:	Chief Procurement Officer				
FROM:	Second Circuit / Administrative Services Division				
	Name of Requesting Division/Program				
Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests a procurement exemption for the following:					
1. Describe the goods, services or construction:					
Purchase Justice AV Solutions(JAVS) Server 7, Bookshelf 7, Publisher 7 software package to backup					
and archive court recordings to a central server. Software package is needed to run backup of court					
recordings from eight (8) courtrooms JAVS recorders during non-business hours.					
2. Vendor/Con	tractor/Service Provider:	3. Amount of Request:			
Justice AV Sol	•	\$23,437.35			
13020 Middletown Industrial Blvd					
Louisville, KY	40223				
4. Term of Con	tract From: To:	5. Prior Judiciary Procurement Exemption No.			
N/A		(if applicable):			
6 Fynlain in de	etail why it is not practicable or not advantageous for the	Program/Division to procure by competitive means			
6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: It is not practicable or advantageous to procure by competitive means because Justice AV Solutions					
(JAVS) is the sole provider for the Server 7, Bookshelf 7, Publisher 7 software package that works with					
JAVS recorders. JAVS has furnished and installed all of the current court documentation systems					
within Maui	County, therefore, the hardware and software	that support the systems are proprietary to			
I .	s an enhancement of the existing audio/video	• • • • • • • • • • • • • • • • • • • •			
under maintenance. As such, we are requesting an Exemption to the provision of HRS Chapter 103D.					
7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:					
Justice AV Solutions (JAVS) is the sole provider of the software which is compatible with the existing					
courtroom digital recorders. JAVS has excellent qualifications including years of experience of					
furnishing, installing and maintaining automatic court documentation systems. Additionally, JAVS has					
contracted with the Judiciary in the past which resulted in positive outcomes for the Judiciary. JAVS					
extensive knowledge of the Judiciary's needs allows for superior and efficient service.					

Exemption No: JE19-67

CP-3 (Apr 2013)

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		
Sandy Kozaki	Second Circuit / CCA Office	808-244-2929	sandy.s.kozaki@courts.hawaii.gov		
Paul Petro	Second Circuit / Fiscal Branch	808-244-2999	paul.m.petro@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/ Sandy S.	Kozaki		5/2/2019		
Department/Div	ision/Program Head Signature		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 REQUEST FOR 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 A	Action Required		
Chief Procurement Officer Signature Date					

CP-3 (Apr 2013) Page 2 Exemption No. <u>JE19-67</u>



April 24, 2019

13020 Middilletown Industrial Boulevard Louisville, Kentucky 40223

800.354.JAVS (5287) (5)

solutions@javs.com 🗇

www.javs.com

RE: JAVS Back Up Server Software

To whom it may concern,

This letter is to confirm, JAVS Server 7 and Bookshelf 7 software suite are the only requirements for archival of the JAVS recordings from the courtroom digital recorders to a central location. Furthermore, the JAVS Publisher application is the only requirement for retrieval of the archived recordings.

All the Server 7, Bookshelf 7 and Publisher applications are all JAVS engineered products, only available from JAVS and are the only applications designs to work with the JAVS digital recording systems.

The owner provided server hardware must meet the minimum requirements as documented in the "JAVS ENTERPRISE LEVEL 3RD PARTY SYSTEM REQUIREMENTS".

Thank you,

**Gabriel Schmitz** 

Regional Sales Manager

**JAVS** 

702-506-2493

gabes@javs.com

