

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

TO: Chief Procurement Officer

FROM: Judiciary/Supreme Court
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:

<p>1. Describe the goods, services or construction: SCHEDULE OF SERVICES PROVIDED UNDER THIS CONTRACT: <input type="checkbox"/> All necessary repair parts and freight related expenses. <input type="checkbox"/> Regular (Monday-Friday, 8:00am-5:00pm) labor hours for remedial maintenance. <input type="checkbox"/> Regular (Monday-Friday, 8:00am-5:00pm) travel time to and from the equipment site. <input type="checkbox"/> Lodging, Airfare and Per Diem expenses as required per scope of repairs. <input type="checkbox"/> One annual preventative maintenance inspection per x-ray system * <input type="checkbox"/> One annual radiation safety survey and preparation of performance report per x-ray system * <input type="checkbox"/> Additional services are available upon request at Seller's prevailing time and materials rates. * Note: Metal Detectors do not receive preventative maintenance or radiation survey services.</p>	
<p>2. Vendor/Contractor/Service Provider: L-3 COMMUNICATIONS SECURITY AND DETECTION SYSTEMS, INC</p>	<p>3. Amount of Request: \$17,600.00 plus tax</p>
<p>4. Term of Contract From: To: From: July 1, 2019 To June 30, 2020</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable): JE19-30</p>
<p>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 not advantageous for the Program/Division to procure by competitive means because L-3 Communications Security & 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 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 X-ray units.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: L-3 Communications Security & Detection Systems, Inc. was a preexisting vendor; selection and process was procured by FSD on behalf of the Fiscal Officers within the state. Please refer to Contract No. J11060 for original procurement details.</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
Alicia Plummer	Judiciary/Supreme Court	539-4712	alicia.m.plummer@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/ for Rochelle Kauai

Department/Division/Program Head Signature

5/6/2019

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, 6th Floor
 Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date