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

| TO:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Chief Procurement Officer                                                    |                                                               |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|---------------------------------------------------------------|--|--|
| FROM:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Second Circuit / Administrative Services Division                            |                                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Name of Requesting Division/Program                                          |                                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary re                   | equests a procurement exemption for the following:            |  |  |
| _                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | goods, services or construction:                                             |                                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ment maintenance on L-3 brand court facility<br>k-thru units at Hoapili Hale | check point security equipment, including                     |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                              |                                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                              |                                                               |  |  |
| 2. Vendor/Contr                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ractor/Service Provider:                                                     | 3. Amount of Request:                                         |  |  |
| L-3 Communications Security & Detection Systems                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                              | \$15,700 plus tax                                             |  |  |
| 1 наасшт ноаа,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Tewksbury, MA 01876                                                          |                                                               |  |  |
| 4 TD . C.C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | , p                                                                          |                                                               |  |  |
| 4. Term of Contract From: To:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                              | 5. Prior Judiciary Procurement Exemption No. (if applicable): |  |  |
| 07/01/2019 - 06/                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                              | JE19-30                                                       |  |  |
| 6. Explain in det                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | ail 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 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 x-ray units. |                                                                              |                                                               |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                              |                                                               |  |  |
| 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:  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 Hoapili Hale.                                                                                                                                                                                                                                                                                                                                             |                                                                              |                                                               |  |  |
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|                                                                 | onsible staff person(s) conducting an completion of mandatory training re                                                                                                                    |                   | procurement. (Appropriate delegated                                           |  |
|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------|--|
| *Point of contact (Place aste                                   | risk after name of person to contact f                                                                                                                                                       | or additional in  | -                                                                             |  |
| Name                                                            | Division/Program                                                                                                                                                                             | Phone<br>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                                                |  |
|                                                                 | als and internal controls for this exion provided above is, to the best o                                                                                                                    |                   | ne responsibility of the Division/Program.<br>e, true and correct.            |  |
| /s/ Sandy S.                                                    | Kozaki                                                                                                                                                                                       |                   | 5/3/2019                                                                      |  |
| Department/Di                                                   | vision/Program Head Signature                                                                                                                                                                |                   | Date                                                                          |  |
| For Chief Procurement Officer Use Only                          |                                                                                                                                                                                              |                   |                                                                               |  |
|                                                                 |                                                                                                                                                                                              |                   | Date Notice Posted:                                                           |  |
| REQUEST FOR EXEMPTION  Chief Proc Financial Contracts 1111 Alak | shall be directed to the contact name within seven (7) calendar days, or as curement Officer – The Judiciary Services Department & Purchasing Office sea Street, 6th Floor Hawaii 96813-2807 |                   | omit written objection to this NOTICE OF wed, from the Date Notice Posted to: |  |
| Chief Procurement Officer (                                     | CPO) Comments:                                                                                                                                                                               |                   |                                                                               |  |
| Approved                                                        | Disapproved                                                                                                                                                                                  |                   | Action Required                                                               |  |
|                                                                 | Chief Procuren                                                                                                                                                                               | nent Officer Sign | ature Date                                                                    |  |

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