

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

TO: Chief Procurement Officer

FROM: Fifth Judicial Circuit
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:

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| <p>1. Describe the goods, services or construction:</p> <p>1 year classic coverage extended warranty, preventative maintenance & support agreement for court documentation system located at the Kauai Judicial Complex.</p> | |
| <p>2. Vendor/Contractor/Service Provider:</p> <p>Justice AV Solutions Inc. 1320 Middletown Industrial Blvd. Louisville, KY 40223</p> | <p>3. Amount of Request:</p> <p>\$56,224.03</p> |
| <p>4. Term of Contract From: 9/01/2019 To: 8/31/2020</p> | <p>5. Prior Judiciary Procurement Exemption No. (if applicable):</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>JAVS is the sole provider of the maintenance to the system and is considered proprietary due to key software and hardware components and configurations. The software JAVS uses is made specifically for their existing hardware. The components currently used are customized; therefore, possible issues may arise for another vendor to ensure the system to work properly. If this is the case, the vendor would need to contact JAVS to trouble shoot software and /or hardware issues.</p> | |
| <p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>Pursuant to HAR Chapter 3-122-81, the exemption request will allow JAVS the sole provider to maintain, repair and service the current system, therefore, JAVS would be the only suitable vendor with the proper training and expertise able to service and maintain the system properly due to the intricate software and hardware configuration.</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 |
|------------------|------------------------|--------------|--------------------------------------|
| Jayson Taniguchi | Fifth Judicial Circuit | 808-482-2523 | jayson.k.taniguchi@courts.hawaii.gov |
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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/ David Lam

Department/Division/Program Head Signature

7/09/2019

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