

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

TO: Chief Procurement Officer

FROM: **First Circuit 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:

1. Describe the goods, services or construction:

One (1) year maintenance renewal contract with L3 Security & Detection Systems, Inc. (L3 SDS) for maintaining the L3 brand court facility check point security equipment (walk through metal detectors).

2. Vendor/Contractor/Service Provider:

L3 Security & Detection Systems, Inc.
(Subsidiary of L3Harris Technologies, Inc.)
One Radcliff Road
Tewksbury, MA 01876

3. Amount of Request:

Total for First Circuit: \$20,942.40 (includes taxes)

(Circuit Court \$4,188.48; District Court \$10,471.20; Family Court \$6,282.72)

4. Term of Contract From:

07/01/2020

To:

06/30/2021

5. Prior Judiciary Procurement Exemption No.
(if applicable):

JE20-23

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 L3 Security & Detection Systems, Inc. is the proprietary provider of this brand of walk through metal detectors. 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 L3 SDS services to ensure proper equipment performance up to manufacturer specifications. In addition to receiving prioritized response to service calls will be performed on the walk through units.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

L3 SDS is the manufacturer of this equipment and is the only company in Hawaii to be able to provide certified maintenance services for these equipment located at the various First Circuit Court locations.

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
Paul K. Kaneshiro	Court Administrative Svc Officer	539-4351	Paul.K.Kaneshiro@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/ Paul Kaneshiro

4/14/2020

Department/Division/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, 6th Floor
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date