

**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:*

<p>1. Describe the goods, services or construction: 1-year classic coverage extended warranty, preventative maintenance &amp; support agreement for our court documentation system located at the Kauai Judicial Complex.</p>	
<p>2. Vendor/Contractor/Service Provider: Justice AV Solutions Inc. 1320 Middleton Industrial Blvd. Louisville, KY 40223</p>	<p>3. Amount of Request:  \$60,116.00 (tax not included)</p>
<p>4. Term of Contract From: To: 09/01/2020 – 8/31/2021</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable): JE20-41</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: 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 that the system works 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: 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 to provide 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	8084822523	Jayson.k.taniguchi@cours.hawaii.goc

**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

5/19/2020

\_\_\_\_\_  
*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, 6<sup>th</sup> Floor  
 Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

\_\_\_\_\_  
*Chief Procurement Officer Signature*

\_\_\_\_\_  
*Date*