

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

TO: Chief Procurement Officer

FROM: THIRD 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: SCOPE OF SERVICES AT KONA COURTHOUSE</p> <ol style="list-style-type: none"> Provide 24hr Support line for Security Electronics troubleshooting Provide remote programming support for Security Electronics System Provide 2 service visits at 8 hr each Provide onsite support as needed at T+M rates listed. NOTE: Remote access computer will need to be installed prior by others or by CML at T+M rates as listed NOTE: Onsite Technical Support is being offered only to cover issues with Security Electronics System <p>1. Programming Changes/Adjustments</p> <ul style="list-style-type: none"> Provide remote programming support to troubleshoot issues. Provide minor programming adjustments to current software configuration as desired by owner. Provide programming adjustments to accommodate any new hardware or software desired to be integrated into system. Provide documentation of changes made and copies to owner. <p>2. Emergency Support</p> <ul style="list-style-type: none"> Provide 24/7 call line for technical support in the event of emergency. Provide onsite staff support within 24 hours in the event of emergency. NOTE: Onsite support, outside of the 2 service visits, will be billed at T+M rates as listed Provide remote programming support in the event of emergency. 	
<p>2. Vendor/Contractor/Service Provider: CML SPECIALTIES, LLC (CML Security, LLC) 1785 W. 160th Ave Ste 700 Broomfield, CO 80023</p>	<p>3. Amount of Request: \$45,000</p>
<p>4. Term of Contract From: To: June 1, 2021 to May 31, 2022</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: Continuity of support is crucial. CML continues to problem solve issues, like doors failing to lock, and doors failing to unlock. Switching vendors is not practicable while technical issues are not fully resolved.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <ol style="list-style-type: none"> The courthouse builder's initial security system contractor abandoned the job before technical issues were completely resolved. The building contractor engaged CML to continue the unfinished work. The Judiciary is familiar with a third security systems vendor, but, they declined this job. CML is the vendor willing and able to meet the Judiciary's requirements. 	

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
Colin Young	Third Judicial Circuit, Fiscal Office	961-7417	Colin.S.Young@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/ Colin Young_____
Department/Division/Program Head Signature

_____5/6/2021_____
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