

THE JUDICIARY, STATE OF HAWAII
NOTICE OF REQUEST TO AMEND AN EXEMPTION
FROM HRS CHAPTER 103D CONTRACT

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 to amend an exempt contract as follows:

1. Exemption Reference (JE) number: JE21-57
2. Vendor/Contractor/Service Provider Name: CML SPECIALTIES, LLC (CML Security, LLC), 1785 W. 160th Ave Ste 700, Broomfield, CO 80023
3. Describe the goods and/or services: 1. Provide 24hr Support line for Security Electronics troubleshooting 2. Provide remote programming support for Security Electronics System 3. Provide 2 service visits at 8 hr. each 4. Provide onsite support as needed at T+M rates listed. 5. NOTE: Remote access computer will need to be installed prior by others or by CML at T+M rates as listed 6. NOTE: Onsite Technical Support is being offered only to cover issues with Security Electronics System 1. Programming Changes/Adjustments • 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. 2. Emergency Support • 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.
4. Explain in detail what is being amended: Add the following requirements: Provide and install one computer for remote access, \$3,053.87. See Item #5, above. One detention lock and spare parts, \$4,183.29.
5. Amended contract price for this request: \$52,237.16

6. Explain in detail why the amendment(s) are necessary:

Per Section 3, Item 5, above, the Judiciary must provide a dedicated computer for remote access support by CML CML best understands requirements for such a computer. We recommend CML provide and install the required computer. A detention lock and related parts are specialized items, not readily available. We recommend being prepared, by having replacement parts on hand in the event of a lock failure.

7. 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	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/ Lester Oshiro

Department/Division/Program Head Signature

6/9/2021

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