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

TO: Chief Procurement Officer

FROM: <u>First Circuit Court/ Facilities Management</u>

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:  Maintenance of Kone Elevators at Ali'iolani Hale ( Supreme Court) for 1 ea elevator and 2 ea dumbwaiter maintenance as well as remote monitoring service.			
2. Vendor/Contractor/Service Provider: Kone, Inc.	3. Amount of Request:		
3375 Koapaka Street Honolulu, HI 96819 808-833-3299	\$106,910.95		
4. Term of Contract From: 09/01/2021 To: 08/31/2026	5. Prior Judiciary Procurement Exemption No. (if applicable): JE17-36		

6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: With regards to repair and maintenance of State-owned elevators and whether this service should be competitively bid or handled manufacturers' maintenance, extensive Investigation by DAGS Central Services Division has determined that, servicing by manufacturers affords the best liability protection and value for the State. The basis for this includes: a) liability issues, accountability through single sole manufacturer to protect the Judiciary's exposure to liability; b) cost and parts availability, as the manufacturer has access to original plans, specifications, parts and engineering support to perform repairs and maintenance work as being the original equipment manufacturer (OEM); c) manufacturer's factory-trained technicians who have the technical expertise and access to proper parts.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: Kone Inc. is the original installer of the elevator system and based on the explanation in item 6 above, has provided the maintenance services since the elevator was first put into service. Liability is critical for the Judiciary. Elevators are expected to operate reliably to transport building occupants without failure. Given the usage of elevators, protecting the Judiciary's exposure to liability is the priority. Problems, failures and continued performance issues are clearly attributable to one source and resolution is expedient. To have another elevator company diagnosis the problem which is not their licensed equipment will not be feasible. The Judiciary will always be in dispute with two companies for the same problem if we were to compromise in such matter as who gives the best pricing.

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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	
Wayne Taniguchi	Facilities Management	538-5490	Wayne.s.taniguchi@courts.hawaii.gov	
Dee Dee Letts	Court Administrative Serv Officer	539-4351	Deedee.d.letts@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/ Dee Dee Letts  Department/Division/Program Head Signature  Date				
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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				

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