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

| TO:                                                                                                                                                                                          | Chief Procurement Officer                                                                                                   |                                              |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--|--|--|--|--|--|--|
| FROM:                                                                                                                                                                                        | Second Circuit / Administrative Services Division                                                                           |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              | Name of Requesting Division/Program                                                                                         |                                              |  |  |  |  |  |  |  |
| Pursuant to HRS §                                                                                                                                                                            | 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:                                                                                                                                             |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| Provide equipment maintenance on L-3 brand court facility check point security equipment, including                                                                                          |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| x-ray and walk-thru units at Hoapili Hale                                                                                                                                                    |                                                                                                                             |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              |                                                                                                                             |                                              |  |  |  |  |  |  |  |
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|                                                                                                                                                                                              |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| 2 Vendor/Contr                                                                                                                                                                               | ractor/Service Provider:                                                                                                    | 3. Amount of Request:                        |  |  |  |  |  |  |  |
| ·                                                                                                                                                                                            | Detection & Automation, Inc                                                                                                 | \$18,600 plus tax                            |  |  |  |  |  |  |  |
| One Radcliff Road, Tewksbury, MA 01876                                                                                                                                                       |                                                                                                                             |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              |                                                                                                                             |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| 4. Term of Contr                                                                                                                                                                             | act From: To:                                                                                                               | 5. Prior Judiciary Procurement Exemption No. |  |  |  |  |  |  |  |
| 07/01/2022 - 06/                                                                                                                                                                             | /30/2023                                                                                                                    | (if applicable):<br>JE 22-05                 |  |  |  |  |  |  |  |
| ( F 1 : 1 .                                                                                                                                                                                  |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| _                                                                                                                                                                                            | ail why it is not practicable or not advantageous for the P                                                                 |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              | ity Detection & Automation, Inc. acquired L-3                                                                               |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              | , who was the proprietary provider of this brar<br>ent and our reliance on this equipment to pro-                           |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              | it is essential that we retain Leidos' services t                                                                           |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| to manufacturer specifications. In addition to receiving prioritized response to service calls, preventive maintenance will be performed on the x-ray units.                                 |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| maintenance in the periorinou on the xitay ande.                                                                                                                                             |                                                                                                                             |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              |                                                                                                                             |                                              |  |  |  |  |  |  |  |
|                                                                                                                                                                                              |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| 7 Evnlain in deta                                                                                                                                                                            | ail the process that will be or was utilized in selecting th                                                                | e vendor/contractor/service provider         |  |  |  |  |  |  |  |
| 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:                                                                          |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| Leidos acquired L-3, who was the manufacturer of this equipment and is the only company in Hawaii able to provide certified maintenance services for this equipment located at Hoapili Hale. |                                                                                                                             |                                              |  |  |  |  |  |  |  |
| asia to provide continua maintenance convicto for the equipment located at Heapin Hale.                                                                                                      |                                                                                                                             |                                              |  |  |  |  |  |  |  |
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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/Progra   |                                                        | Phone<br>Number | email address           |          |  |  |  |
| Sandy Kozaki                                                                                                                                                                                                                                                                               | Second Circu      | uit / CCA Office 808-244-292 sandy.s.kozaki@courts.hav |                 | waii.gov                |          |  |  |  |
| Paul Petro                                                                                                                                                                                                                                                                                 | Second Circuit    | t / Fiscal Branch                                      | 808-244-2999    | paul.m.petro@courts.haw | /aii.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/ Sandy Kozaki                                                                                                                                                                                                                                                                           |                   |                                                        | 4/20/2022       |                         |          |  |  |  |
| Department/Div                                                                                                                                                                                                                                                                             | vision/Program He | ad 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<br>Financial Services Department<br>Contracts & Purchasing Office<br>1111 Alakea Street, 6 <sup>th</sup> Floor<br>Honolulu, Hawaii 96813-2807                                                                                                    |                   |                                                        |                 |                         |          |  |  |  |
| Chief Procurement Officer (CPO) Comments:                                                                                                                                                                                                                                                  |                   |                                                        |                 |                         |          |  |  |  |
| Approved                                                                                                                                                                                                                                                                                   |                   | Disapproved  Chief Procurem                            |                 | Action Required         |          |  |  |  |
| Chief Procurement Officer Signature Date                                                                                                                                                                                                                                                   |                   |                                                        |                 |                         |          |  |  |  |

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