

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

TO: Chief Procurement Officer

FROM: Facilities Management/District Court
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:
Upgrade of Direct Digital Controls for Air Conditioning and Ventilation system at Kauikeaouli Hale.

2. Vendor/Contractor/Service Provider: Carrier Air Conditioning	3. Amount of Request: \$7,539.26
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4. Term of Contract From: <u>July 01, 2022</u> To: <u>December 31, 2022</u>	5. Prior Judiciary Procurement Exemption No. (if applicable): N/A
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6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:
Under Kauikeaouli Hale AC upgrade 12-21-7528 in 2015 Carrier had been contracted by Judiciary to bring the present DOC up from sub-standard to the present. Carrier Air Conditioning is sole contractor to inspect and troubleshoot all internal parts and replace with only Carrier parts that no other air conditioning company has rights to.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
Carrier Air Conditioning under Kauikeaouli Hale AC upgrade 12-21-7528 installed starter controller for Carrier chiller 3 which in turn had to be tie in with DOC programming. Carrier Air Conditioning perform their integrating into their Carrier DOC system. To go ahead to solicit another vendor to upgade DOC system would not be practical as Carrier Air Conditioning is the only vendor that had sole interest in the initial programming to their Carrier chiller 3 starter controller and DOC system integratration.

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
Dee Dee Letts	Fiscal/TA-CASO	539-4351	DeeDee.D.Letts@courts.hawaii.gov
Wayne Taniguchi*	Facilities Mgmt.	539-4005	wayne.s.taniguchi@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

5/9/2022

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, 6th Floor
 Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date