

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction:

Based on Johnson control's sole source letter they are the only vendor that can provide, upgrade and service the metasys monitoring system that was installed to manage the HVAC system. Johnson Controls Metasys systems are highly technical. Because of their unique technical nature, we recommend the servicing of these controls to be performed by Johnson Controls. Johnson Controls Honolulu is the sole supplier of these systems. Service performed by non-Johnson Controls providers may not have access to all software updates and required products.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.

No other sources were contacted as Johnson Controls built the system when Kapolei was constructed, has maintained it ever since and there is no other vendor that can provide adequate service due to the unique technical nature and complexity of the system.

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	Deputy Cheif Court Administrator	539-4351	deedee.d.letts@courts.hawaii.gov
Jovita Martinez	AFCO	954-8268	jovita.martinez@courts.hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-12, Subchapter 15, Cost Pricing Data, if required.

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

4/25/2023

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 SOLE SOURCE 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



Johnson Controls, Inc.
550 Paiea Street, Suite 210
Honolulu, HI 96819
Phone: 808/521-9905
Fax: 808/521-9906

April 17th, 2023

Mr. Wayne S. Taniguchi
Kapolei Judiciary Complex
74675 Kapolei Pkwy
Kapolei, HI 96707

Wayne,

I am writing to give specific details regarding the Johnson Controls Metasys Upgrade Project. The project scope of work is for the Johnson Controls Metasys control system that operates Kapolei Judiciary HVAC (heating, ventilation, and air conditioning) system. Johnson Controls is the only vendor providing equipment, software, and service for these control systems.

Johnson Controls Metasys systems are highly technical. Because of their unique technical nature, we recommend the servicing of these controls to be performed by Johnson Controls. Johnson Controls Honolulu is the sole supplier of these systems. Service performed by non-Johnson Controls providers may not have access to all software updates and required products.

Johnson Controls has an office in Honolulu since 1961. We have local resources, factory support and corporate support in Hawaii. If you have additional questions or concerns, please contact me at our Honolulu office at (866) 300 -1048.

Sincerely,

Sandy Kanda, Branch Service Manager
Sandy.kanda@jci.com