

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:

There is no other vendor available to provide the upgraded hardware, software, and support for JAVS currently in use in all 14 Kapole Courthouse courtrooms. Justice AV Solutions a Kentucky-based corporation, headquartered in Louisville, Kentucky is the developer, distributor and sole source vendor of the courtroom digital audio/video equipment and software applications. As such, referring to Justice AV solutions sole source letter dated April 24, 2023, JAVS, Inc. holds all rights to source codes and equipment patents and also holds the exclusive right to establish pricing, make changes, provide technical support.

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.

There is no other vendor available to provide the upgraded hardware, software, and support for JAVS systems currently in use in all 14 Kapole Courthouse courtrooms. Referencing the Justice AV Solutions sole source letter dated April 24, 2023,

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
Edward McCarthy	Computer Support Section	539-4583	edward.p.mccarthy@courts.hawaii.gov
Dee Dee Letts	Crt Administrative Service Officer	539-4351	DeeDee.D.Ltts@cour.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/ Edward P. McCarthy

April 28, 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