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

| TO:   | Chief Procurement Officer   |   |  |  |  |
|---|---|---|--|--|--|
| EDOM.   | First Circuit/Family Court  |   |  |  |  |
| FROM:   | Name of Requesting Division/Program   | <del></del>   |  |  |  |
|   | Traine of Requesting Division, 17 egram   |   |  |  |  |
| Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests a procurement exemption for the following:   |   |   |  |  |  |
| Describe the goods, services or construction:  Request to purchase prepared food and/or food related items for Hale Ho'omalu Juvenile Detention Facility and Home Maluhia Shelter.  |   |   |  |  |  |
|   |   |   |  |  |  |
| 2. Vendor/Cont  | ractor/Service Provider:  | 3. Amount of Request:   |  |  |  |
| FCH Enterprise (aka Zippy's) Pacific Regal Investments (aka Loco Moco) Times Supermarket  |   | FCH Enterprise (aka Zippy's)- \$20,007.00 Pacific Regal Invest. (aka Loco Moco)- \$4,212.00 Times Supermarket- \$3,159.00 |  |  |  |
| 4. Term of Control 07/01/2024-06/3  |   | 5. Prior Judiciary Procurement Exemption No. (if applicable):   |  |  |  |
|   |   | JE24-16   |  |  |  |
| _   | ail why it is not practicable or not advantageous for the I   |   |  |  |  |
| It is not practical nor advantageous for the Juvenile Detention Facility to procure prepared food by competitive means because the Facility can't predict nor determine the amount of prepared food that is needed in unforseen circumstances. The Facility is unable to foresee when they do not have any cooks to prepare the food nor if there is or if there is no driver to deliver food to Home Maluhia. The Juvenile Detention Facility can't predict nor write specifications on the amount and type of food program to purchase for the yearly period. Another reason is the Facility can't predict the frequencey and/or amount of plate lunches ro order to cover the demand. The number of youth at the facility is in constant flux. |   |   |  |  |  |
|   |   |   |  |  |  |
| 7 Explain in det  | ail, the process that will be or was utilized in selecting th   | e vendor/contractor/service provider  |  |  |  |
| The three (3) ve<br>Detention Facilit   | indors listed above were chosen based on the history of the with a short lead time. Vendors are able to fulfill order ows for a more efficient and expeditious process during | of service and products supplied to the Juvenile ers completely. Vendors accept Judiciary purchase                        |  |  |  |
|   |   |   |  |  |  |
|   |   |   |  |  |  |

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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<br>Number      | email address                         |  |  |
| Philippe Maglorie*   | DSB Superintendent        | 808-954-8359         | philippe.magloire@courts.hawaii.gov   |  |  |
| Bridgette Bennett  | Program Specialist        | 808-954-8221         | bridgette.m.bennett@courts.hawaii.gov |  |  |
| All  |                           | 3.1                  |                                       |  |  |
| 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/ Brook Mamizuka   |                           |                      | 04/19/2024                            |  |  |
| Department/Divisi  | on/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<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               | No Action            | ı Required                            |  |  |
|  | Chief Procuremen          | nt Officer Signature |                                       |  |  |

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