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 § 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: | | | |
| | | | |
| Conduct security assessment of Second Circuit's main courthouse, Hoapili Hale, in Wailuku, Maui, and provide written report of | | | |
| findings, recommendations and implementation plan. | | | |
| 2. Vendor/Contractor/Service Provider: | 3. Amount of Request: \$21,750.00 | | |
| | | | |
| National Center for State Courts (NCSC) | | | |
| 707 17 th St. Suite 2900 | | | |
| Denver, Colorado 80202-3429 | | | |
| | | | |
| 4. Term of Contract From: To: | 5. Prior Judiciary Procurement Exemption | | |
| Upon contract execution December 31, 2013 | July 2010 | | |
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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:

The NCSC is highly qualified to conduct this evaluation given its considerable experience in evaluation research, operational reviews, organizational and administrative assessments, process analyses, and technical assistance in all areas, including specifically, court security assessments. The NCSC completed security assessments in 2010 for three court facilities in the First Circuit and provided the Judiciary with important findings and recommendations for security enhancements. Hoapili Hale is approximately 30 years old and an overall security plan, including policies and procedures, as well as enhancements to the structural configuration of the building is needed to increase security and safety for the public and staff. Due to this circuit's exigent need for a security assessment of its main courthouse, and in light of this contractor's excellent qualifications and its proven record of more than satisfactory provision of services for the Judiciary, it is not practicable or advantageous to procure by competitive means. As such, we are requesting an Exemption from the Provisions of HRS 103D.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

As mentioned, the NCSC has excellent qualifications including years of experience in conducting security assessments specifically for court facilities. Additionally, the NCSC has contracted with the Judiciary in the past for the same service which resulted in positive outcomes for the Judiciary.

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| | | | 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 | |
| Gail Nakamae | Second Circuit Court | 808-244-2871 | Gail.K.Nakamae@courts.hawaii.gov | |
| Sandy Kozaki | Second Circuit Court | 808-244-2929 | Sandy.S.Kozaki@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. | | | | |
| 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 no. 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, 6 th Floor Honolulu, Hawaii 96813-2807 | | | | |
| Chief Procurement Officer (CPO) Comments: | | | | |
| Approve Disapproved No Action I uired Chief Procurement Officer Signature Date | | | | |
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