

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

TO: Chief Procurement Officer

FROM: Fifth Circuit 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:

<p>1. Describe the goods, services or construction: Renew a one (1) year safeguard maintenance agreement for court documentation system located at the Kauai Judicial Complex.</p>	
<p>2. Vendor/Contractor/Service Provider: Jefferson Audio Video System, Inc. 13020 Middletown Industrial Blvd. Louisville, KY 40223</p>	<p>3. Amount of Request: \$37,225.76</p>
<p>4. Term of Contract From: 09/01/2013 To: 08/31/2014</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: JAVS is considered proprietary due to key software and hardware components and configurations. The software JAVS uses is made specifically for their hardware. The components they use now are custom so this may be an issue for another vendor getting the system to work properly. They will have to refer to JAVS to trouble shoot software and hardware issues.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: JAVS is the sole provider of the maintenance on this system and the only one who can service the system due to the software and hardware configuration.</p>	

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	
Jason Taniguchi	Fifth Circuit Court	808-482-2523	Jason.A.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/ David Lam

Department/Division/Program Head Signature

08/19/2013

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 08/20/2013

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