

**THE JUDICIARY, STATE OF HAWAII
NOTICE OF AMENDMENT TO EXEMPTION
FROM HRS CHAPTER 103D**

TO: Chief Procurement Officer

FROM: Courts of Appeal, Supreme Court
Name of Requesting Division/Program

Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests to amend an exemption for the following:

<p>1. Describe the goods, services or construction:</p> <p>Req 4876 - Addendum to Req 4525/contract J11060 for the renewal of the L-3 Communications Security & Detection Systems brand court facility check point security equipment maintenance including x-ray and walk-thru units. Additional two (2) PX6.4 x-ray screening machines located at Ali'iolani Hale warranty coverage ended August 2015.</p>	
<p>2. Vendor/Contractor/Service Provider:</p> <p>L-3 Communications Security & Detection Systems 10E Commerce Way, Woburn, MA 01801</p>	<p>3. Amount of Request:</p> <p>\$10,255.49</p>
<p>4. Term of Contract From: 08/11/2015 To: 06/30/2016</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p> <p>JE15-72</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:</p> <p>L-3 Communications Security & Detection Systems, Inc. is the proprietary provider of this brand of x-ray units. Due to the technical nature of the equipment and our reliance on this equipment to provide our court with a safe and secure environment, it is essential that we retain L-3 Communications' services to ensure proper equipment performance up to manufacturer specifications. In addition to receiving prioritized response to service calls, preventive maintenance will be performed on the x-ray units.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>L-3 Communications Security & Detection Systems, Inc is the manufacturer of this equipment and is the only company in Hawaii able to provide certified maintenance services for this equipment.</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	email address
Sandra Miyasato	Courts of Appeal	539-4918	
Jonathan Wong*	Contracts & Purchasing	538-5805	

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/ Rochelle Hasuko

Department/Division/Program Head Signature

09/25/2015

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 AMENDMENT TO 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