

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

TO: Chief Procurement Officer

FROM: First Judicial Circuit Family Drug Court/Roland Lee-Coordi
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: Emergency housing for clients and children in the First Circuit Family Drug Court</p> <p>4gov Requisitions K5415, K5416, K5417, K5418, K5419, K5420, K5421, K5422, K5423</p>	
<p>2. Vendor/Contractor/Service Provider: Hoomau Ke Ola (J16109) Robert Christensen Hale Na Pono (J15046)</p>	<p>3. Amount of Request: J16109 decreased to \$2,000.00 J15046 increased to \$6,000.00</p>
<p>4. Term of Contract From: 07/01/2016 To: 06/30/2017 July 1, 2016 to June 30, 2017</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable): JE17-03</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: The FDC is requesting exemption of our emergency housing contracts from the procurement provisions outlined in HRS 103D. It is neither practicable nor advantageous for the Judiciary to solicit other quotations for this particular service. These are small contracts that provide emergency housing for clients participating in the Family Drug Court Program. Asking these providers to have 1 million in liability insurance would be a hardship which could cause the FDC to lose a valuable service to the program.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: Possible vendors contact FDC to provide emergency housing services for our clients that are in recovery and in need of stable clean and sober living. These houses are located island wide and there is no restriction on location or proximity to the court.</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
Roland Lee	Family Drug Court	534-6604	Roland.I.Lee@courts.hawaii.gov
Cheryl Marlow	Administrator	954-8220	Cheryl.R.Marlow@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.

/c/ Cheryl Marlow

05/10/2017

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 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