

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

TO: Chief Procurement Officer

FROM: 1st Circuit Court/Facilities Management
 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: s Maintenance of contract which covers elevators at Kapolei Judiciary Complex.</p>	
<p>2. Vendor/Contractor/Service Provider: Otis Elevator Company 683 Halekauwila Street Honolulu, HI 96813</p>	<p>3. Amount of Request: \$87,003.49 plus applicable tax Adjustment per year will be made, which is allowed by the Otis Service Maintenance Contract</p>
<p>4. Term of Contract From: 04/01/2017 To: 03/31/2022 April 1, 2017 to March 31, 2022</p>	<p>5. Prior Judiciary Procurement Exemption s o. (if applicable): JE17-55</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: It is not practicable or not advantageous for the Program/Division to procure by competitive means since the current vendor is the original manufacturer. With regards to repairs and maintenance of State-owned elevators and whether this service should be competitively bid or handled manufacturers' maintenance, extensive investigation by DAGS Central Services Division has determine that servicing by manufactures affords the best liability protection and value for the State. The basis for this include: a) liability issues, accountability through single sole manufacturer to protect the Judiciary exposure to liability; b) costs and parts availability, as the manufacturer has access to original parts, specifications, parts and engineering support to perform repairs and maintenance work as being the the original equipment manufacturer (OEM); c) manufacturer's factory-trained technicians who have technical expertise and access to proper parts.</p>	
<p>7. Explain in detail, the proce s that will be or was utilized in selecting the vendor/contractor/service provider: Procurement exemption pursuant to HRS Sec. 103D-102(b)(4) and Chapter 3-120. Current vendor is the original manufacturer, as such, vendor is most qualified to provide the Judiciary with the technical expertise and service to meet the Judiciary's needs.</p>	

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated m procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name w	Division/Program w	Phone w Number w	email address w
Wayne Taniguchi	Facilities Management	538-5490	wayne.s.taniguchi@courts.hawaii.gov
Paul Kaneshiro	Court Administrative Service Ofc	539-4351	Paul.T.Kaneshiro@courts.hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the Division/Program. w I certify that the information provided above is, to the best of my knowledge, true and correct. w

/s/ Paul Kaneshiro

07/27/2017

Department/Division/Program Head Signature m m m m m Date

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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: m

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 m

 Chief Procurement Officer Signature

 Date