

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

TO: Chief Procurement Officer

FROM: Adult Client Services Branch
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:

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| <p>1. Describe the goods, services or construction:</p> <p>K6131 Offender monitoring services to include the following: Radio Frequency - Landline and Cellular Voice Verification GPS - 1-Piece Active and Multi-Piece Active Alcohol Monitoring - Breath and Transdermal</p> | |
| <p>2. Vendor/Contractor/Service Provider:</p> <p>Sentinel Offender Services, LLC</p> | <p>3. Amount of Request:</p> <p>\$35,495.50</p> |
| <p>4. Term of Contract From: To:</p> <p>January 1, 2017 to June 30, 2017</p> | <p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p> <p>None</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>It is neither practical nor advantageous for the Judiciary to solicit other quotations for this particular service because this contract is only to cover the period of time between the expiration of the existing contract and the completion of the procurement process. This will include services rendered by Sentinel Offender Services, LLC during the month of January and those they will continue to provide until the next contract is awarded. The Request for Quote process has been completed and responses have been received from both vendors. The process for evaluating the quotes is now taking place.</p> | |
| <p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>The process being used to select the vendor is State of Hawaii, State Procurement Office Contract No. 14-03 (Statewide), WSCA-NASPO - Electronic Monitoring of Offenders</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 |
|-----------------|------------------------------|---------------|-------------------------------------|
| Liesje Cattaneo | Adult Client Services Branch | (808)539-4535 | liesje.f.cattaneo@courts.hawaii.gov |
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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/ Lori Okita

Department/Division/Program Head Signature

02/03/2017

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 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