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

T0:	Chief Procurement Officer						
FROM:	Facilities Management						
11014	Name of Requesting Division/Program	<del></del>					
Durguent to URS \$ 102D, 102 (b)(4) and UAR Chanter 2 120. The Judiciary requests to amond an exemption for the following.							
Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests to amend an exemption for the following:  1. Describe the goods, services or construction:							
Repair/Maintenance: Replacement of Air Conditioning Condenser Unit at the Kaneohe District Court.							
2. Vendor/Cont	ractor/Service Provider:	3. Amount of Request:					
Honeywell Building Solutions		\$4,000.00					
250 Ward Ave., Honolulu, HI. 96							
4. Term of Cont	ract From: To:	5. Prior Judiciary Procurement Exemption No.					
		(if applicable):					
( F 1 : 1 : 1 :		JE16-40					
_	tail why it is not practicable or not advantageous for the F						
Honeywell being the contracted vendor under service contract J13006 to provide Air Conditioning and Ventilation System Maintenance Service and Chemical Water Treatment for Air Conditioning Equipment at Various Judiciary Facilities on Oahu, is responsible under section 1.3 Description of Work: The contractor shall perform complete maintenance and repair service, including inspections and emergency calls for all equipment included under this contract. The service shall consist of thorough maintenance work in accordance with the best commercial practice governing the maintenance of air conditioning and ventilation systems. Such service shall include regularly scheduled maintenance tasks and inspections for each unit listed herein. All maintenance tasks and inspections shall consist of, but not limited to furnishing of all labor, equipment, parts, materials and tools necessary to perform a thorough servicing of all integral parts oiling, adjusting, protective painting and replacing of all parts where needed to keep the units in continuous operating condition.							
The original amount of \$151,819.93 was approved in Exemption Notice JE16-40. Due to additional work necessary to install the air conditioner promptly, project cost exceeded by \$4,000.							
7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:							
Based on explanation on item #6 Honeywell would need to be selected being that all equipments maintained under service contract #J13006 are not stand alone systems but intertwined with other serviceable items which Honeywell maintains. All fan coil units at various areas in building are connected to air conditioning condenser coil unit. If for some reason another air conditioning vendor did replacement of air conditioning coil unit and somehow the effects of trouble occurs which may affect other equipment in other areas of building; Honeywell will not be liable to continue to maintain air conditioning system and leaving the Judiciary having to dispute claims from both air conditioning parties of responsibility.							

CP-4 (Sept 2013) Page 1 Jae No: <u>JAE17-06</u>

procurement a	authority and co	mpletion of mandate	ory training req	uired).	ocurement. (Appropriate delegated			
*Point of contact (Place asterisk after name of person to contact for addi Name Division/Program Pho				r additional infor				
140		Division/Trogram		Number	cinair address			
Dee Dee Letts	*	Office of Project N	/lanagement	538-5990	deedee.d.letts@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/ Dee	e Dee Lett	S		03/03/2017				
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 Procurer	nent Officer (CP	0) Comments:						
	Approved	☐ Dis	approved	☐ No Act	ion Required			
			Chief Procureme	ent Officer Signatu	nre Date			

CP-4 (Sept 2013) Page 2 JAE No: JAE17-06