

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

TO: Chief Procurement Officer

FROM: Office of Project Management
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:

1. Describe the goods, services or construction: Upgrade to cellblock locks at District and Circuit Courts in the First Circuit	
2. Vendor/Contractor/Service Provider: Security Resources Pacific, Inc. 99-119A Iwaena St Aiea, HI 96701	3. Amount of Request: \$44,779.56
4. Term of Contract From: 07/01/2017 To: 10/31/2017	5. Prior Judiciary Procurement Exemption No. (if applicable):
6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: See Attached	
7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: See Attached	

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
Dee Dee Letts	Office of Project Management	808 538 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 Dee Letts

Department/Division/Program Head Signature

03/20/2017

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

Attachment to Form CP-3 for exemption for cell block locks

Current Situation:

All Circuits Statewide are using the same vendor, Security Resources, for their access and other security systems. All these systems tie into the same platform at ITSD and allow us to hook up with the DPS via the lighthouse platform that they tie into. The Security Resources has been low bidder for parts of these systems and has also been granted exceptions to expand these systems. The vendor has provided excellent service for all systems across the state with minimal downtime and emergency response times of as little as 2 hours or less. The systems currently under this vendor and hooked up to this platform by Circuit are:

First Circuit

- All building access
- Cameras in all but one building
- Detention lock system at Juvenile Detention
- Duress system
- Maintenance of all systems

Second Circuit

- All building access
- Cameras
- Duress
- Maintenance of all systems

Third Circuit (still running original camera system and duress system)

- All building access
- Maintenance of all systems including cameras and duress

Fifth Circuit (Bid detention lock system and Security Resources was the only bidder)

- All building access
- Detention locks
- Duress
- Cameras
- Maintenance of all systems

Security Resources has recently partnered with Cornerstone a nationally recognized leader in security detention locks. Security Resources with their partner Cornerstone is now managing the Juvenile detention lock system at Kapolei. Security Resources through this partnership now has factory certified technicians to work on these systems.

Both the District and Circuit Court are still using the detention lock system that was installed when the buildings were constructed in the early 80's. This system is currently obsolete and parts to fix it can no longer be purchased. The lack of parts has resulted in us cannibalizing some cells to keep others operational. It is unlikely that funds will be received in the next 5 to 10 years to totally upgrade these

cell block areas. Some of the control panels are in very bad shape. Should the system go down then the Sheriffs would have to go back to manually locking and unlocking cells. This provides for less security and decreases safety for the sheriffs.

Proposal for exception

The exception request is for Security Resources with their partner Cornerstone to replace the controls and locking systems for the cell block area at District Court and the Sally Port and Cell Block area at Circuit Court. This system would link up with the Kapolei system which already resides on the Server with the other systems statewide. Should we bid this system with the result that we have a second vendor that must access that platform then we potentially increase the likelihood that the system could go down statewide. Any system such as this could be compromised by having multiple vendors accessing the system. We would also have a second vendor that would need to access ITSD's secure areas. Should the platform be damaged or mishandled by an additional vendor then it is possible that the all circuits would be impacted.

The cost to upgrade these areas will not exceed \$44,779.56 and is planned to be done with year end savings.