

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

TO: Chief Procurement Officer

FROM: Administration  
*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:*

<p>1. Describe the goods, services or construction:</p> <p>To purchase a one year service agreement from Security Resources Pacific (SRP) for the Wireless Proximity Access and Identification Card System (System) for Ali'iolani Hale and the Kapuaiwa Buildings.</p>	
<p>2. Vendor/Contractor/Service Provider:</p> <p>Security Resources Pacific, Inc. 111 Hekili Street, Suite A Unit #192 Kailua, HI 96734</p>	<p>3. Amount of Request:</p> <p>\$17,366.49</p>
<p>4. Term of Contract From: To:</p> <p>11/05/14 to 11/04/15</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p> <p>JE12-05 and JE14-22</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>Originally installed at Ali'iolani Hale in January 2005 and expanded to include the Kapuaiwa Building in February 2006, the System's original warranty from the manufacturer for parts and labor expired in 2008. To maintain the System, approval was obtained in 2009 to purchase a two year service agreement. Every year since then, a new contract has been procured to provide uninterrupted service with the current agreement coming to term November 4, 2014. In order to continually support and maintain the System in peak working condition, another one year service agreement is highly recommended.</p> <p>SRP replaced the original installer of the System (Sensormatic Hawaii) and has worked on the System since its expansion in 2006. As such, SRP has the knowledge and technical expertise necessary to maintain the System and has consistently performed well during service and repair work in the past. In addition, SRP is the only company in Hawaii authorized, certified and trained to service and maintain the Identocard and Premysis software system. Therefore, respectfully request your approval of the exemption from Chapter 103D, HRS.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</p> <p>In May 2004, an Invitation for Bid (IFB) was issued for the installation of the System at Ali'iolani Hale. Judiciary IFB Contract J04279 was awarded to the lowest bidder, Sensormatic Hawaii (SH), with the Notice to Proceed dated July 2004. During the installation phase, SH was disqualified for deficiencies in performance and non compliance with the minimum required specifications of the contract. In June 2005, the second lowest bidder (SRP) was retained to complete the project and has been the service provider ever since as the only authorized dealer in Hawaii.</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
Curt Shibata	Supreme Court	539-4730	Curt.M.Shibata@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/ Iris Murayama

Department/Division/Program Head Signature

10/29/2014

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, 6<sup>th</sup> Floor  
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

\_\_\_\_\_  
Chief Procurement Officer Signature

\_\_\_\_\_  
Date