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

TO: Chief Procurement Officer Second Circuit / Administrative Services Division FROM: 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: Replace Hoapili Hale's door strikes linked to the Premysis Access Control System. **RQ Y5340** 2. Vendor/Contractor/Service Provider: 3. Amount of Request: \$2,988.22 tax included Security Resources Pacific, Inc. 4. Term of Contract From: 5. Prior Judiciary Procurement Exemption No. To: (if applicable): determined upon execution of contract n/a 6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: In September 2015, Hoapili Hale's outdated Sonitrol Card Access System was upgraded to the Premysis Access Control System. The access control is experiencing problems (security issue) due to the age (30 years old) of the existing doors' strike solenoid system. The new strike solenoid system will not require as much amps/current, which will prolong the life of the power supply and prevent blown fuses. The Premysis Access Control system is currently under warranty by the original installers, Security Resources Pacific, Inc. This original warranty will be considered void and null should any other vendor manipulate, change or provide service for the products covered under this warranty, which includes the wiring attached to the door strikes. 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: Pursuant to HAR Chapter 3-122-81, the exemption request will allow Security Resources Pacific, Inc., to change and install new strikes for doors linked to the Premysis Access Control System without voiding the existing warranty.

CP-3 (Apr 2013) Page 1 Exemption No: JE16-43

Reprographics (01/14) AD R d AD-P-740

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).				
	me	Division/Program	Phone Number	email address
Sandy Kozaki*		Second Circuit / CCA	(808) 244-2929	sandy.s.kozaki@courts.hawaii.gov
Sherri Ann Iwa	ımasa	Second Circuit / CCA	(808) 244-2919	sherriann.s.iwamas@courts.hawaii.go
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/ Sandy S. Kozaki Department/Division/Program Head Signature Date				
For Chief Procurement Officer Use Only				
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 Procuren	nent Officer (CPo	O) Comments: Disapproved	☐ No Action	n Required
		- Chief Procureme	nt Officer Signature	Date –

CP-3 (Apr 2013) Page 2 Exemption No: <u>J</u>E16-43