

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

TO: Chief Procurement Officer

FROM: First Judicial Circuit, Office Of Project Management  
*Name of Requesting Division/Program*

*Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests to amend an exemption for the following:*

<p><b>1. Describe the goods, services or construction:</b></p> <p>Full service contract for camera and IDentiPASS Access Control System that run on the PremiSys platform. This contract would include all replacement costs for equipment failures including card readers, CPUs etc. as well as regular preventative maintenance.</p> <p>Contract shall cover all locations to include Ka'ahumanu Hale, Kapolei Judiciary Complex, Kaneohe and Ewa District Court</p>	
<p><b>2. Vendor/Contractor/Service Provider:</b></p> <p>Security Resources Pacific, Inc. 111 Heliki Street, Suite A Unit #192 Kailua, HI 96734</p>	<p><b>3. Amount of Request:</b></p> <p>Ka'ahumanu Hale- \$12,657.59 Kapolei JDF - \$26,717.90 Kaneohe/Ewa - \$4,215.71 TOTAL: \$43,591.20</p>
<p><b>4. Term of Contract</b> From: 07/01/2017 To: 06/30/2018 July 1, 2017 - June 30, 2018</p>	<p><b>5. Prior Judiciary Procurement Exemption No. (if applicable):</b> JE18-24</p>
<p><b>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means:</b></p> <p>It no practicable or not advantageous for the Program/DivisioSecurity Resources is the only company in Hawaii that is authorized, certified and trained to provide, install, service and maintain the IDenticard Plus PASSPort Security Management system, the PremiSys Access Control Management system the IDenticard Interface to the Network harbor Graphical User Interface and the related interface software and hardware. The camera system is also interfaced to the Network Harbor Graphical User Interface which ties all the systems together as one total package.</p> <p>In regards to the maintenance of the IDentiCard Security Management system for the Kapolei Judiciary Complex and Ka'ahumanu Hale, Security Resources is the only Authorized and Certified Dealer in Hawaii for the IDentiCard Security System. Security Resources staff is certified trained technicians to provide, install, service and maintain the existing IDentiCard Security System. IDentiCard Security is not able to provide products, technical assistance or other support to unauthorized companies or individuals who may attempt to maintain or service the system.</p>	
<p><b>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:</b></p> <p>Security Resources manufactured and installed the equipment. Vendor is the only company in Hawaii tht is authorized by the manufacturer to work on their system. Comparable vendors are unlikely to offer comparable technical expertise. Procurement exemption pursuant to HRS Sec 103D-102(b)(4) and Chapter 3-120.</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
Dee Dee Letts	Court Operation Specialist	539-5990	deedee.d.letts@courts.hawaii.gov
Calvin Ching	Deputy Chief Court Administrator	538-5120	calvin.c.ching@courts.hawaii.gov
Cheryl Marlow	Deputy Chief Court Administrator	954-8220	cheryl.r.marlow@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/ Paul Kaneshiro

Department/Division/Program Head Signature

06/10/2017

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

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date