

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

TO: Chief Procurement Officer

FROM: Marvin Nakagawa
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>1. Describe the goods, services or construction: Maintenance services for the Kapolei Judiciary Complex cameras. Access systems and other security systems</p>	
<p>2. Vendor/Contractor/Service Provider: Security resources</p>	<p>3. Amount of Request: \$27,118.88</p>
<p>4. Term of Contract From:7/1/2018 To:6/30/2019</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable):</p>
<p>6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: In regards to the maintenance of the IDentiCard Security management system for the Kapolei Judiciary Complex and Kaahumanu 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 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>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: procurement exception pursuant to HRS Sec103D-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
Paul Kaneshiro	Ct. Admin Service Officer	539-4351	paul.t.kaneshiro@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/ Nathan Foo

Department/Division/Program Head Signature

4/27/2018

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 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