

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

TO: Chief Procurement Officer

FROM: Chief Court Administrator's Office  
*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:*

1. Describe the goods, services or construction: Purchase a Public Address system for Circuit Court.	
2. Vendor/Contractor/Service Provider: Security Resources 99-1191A Iwaena Street Aiea, HI 96701	3. Amount of Request: \$ 60,026.87
4. Term of Contract From: 07/01/2019 To: 06/30/2020	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: Based on attached documentation we will contract directly with Security Resources.	

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	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/ Paul Kaneshiro

Department/Division/Program Head Signature

3/22/2019

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

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

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

\_\_\_\_\_  
Date

6. Explain in detail why it is not practicable or not advantageous for the Program/Division to procure by competitive means: The Public Address system will provide the ability for authorized personnel to communicate to specific areas throughout the location in an effective and efficient manner. In addition the Public Address system will provide an emergency notification capability and aid in the coordination and management of incidents occurring on site. The Public Address system will be integrated into the existing security and emergency management system. The system will integrate with the IDenticard access control system and subsequently through the IDenticard premises system to the Lighthouse Physical Security management platform to allow for system generated alerts and alarms and automated Public Address notifications. The Public Address notifications will be a key component in the overall protection system on property and will aid in the management and operational effectiveness during security and emergency events.

This level of integration requires that the security integrator who installs, integrates, maintains and supports the Public Address system be fully trained, authorized and experienced with the Public Address System, and the integration to the IDenticard Premises Access Control System. Security Resources is the only company in Hawaii that is authorized, certified and trained to provide, install, service and maintain the existing IDenticard Premises Access Control Management System, the IDenticard Interface to the Lighthouse Graphical User Interface and the related interface software and hardware. IDenticard will not provide products, technical assistance or any other support to unauthorized companies or individuals who may attempt to maintain or service their system.

## Attachment to Form CP-3 for exemption for Public Address System at Ka'ahumanu

### Current Situation:

All Circuits Statewide are using the same vendor i.e. 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 current vendor 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, District Court Cellblock, Circuit Court Cellblock
- 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 (same system that we are proposing to install) Duress
- Cameras
- Maintenance of all systems

### Proposal for exception

The Public Address system will provide the ability for authorized personnel to communicate to specific areas throughout the location in an effective and efficient manner. In addition the Public Address system will provide an emergency notification capability and aid in the coordination and management of incidents occurring on site. The Public Address system will be integrated into the existing security and emergency management system. The system will integrate with the IDenticard access control system and subsequently through the IDenticard premises system to the Lighthouse Physical Security management platform to allow for system generated alerts and alarms and automated Public Address notifications. The Public Address notifications will be a key component in the overall protection system on property and will aid in the management and operational effectiveness during security and emergency events.

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