

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

TO: Chief Procurement Officer

FROM: Office of Project Management
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: Change the cell locking system for the two (2) cells on the 7 th Floor of Kauikeaouli Hale	
2. Vendor/Contractor/Service Provider: Security Resources Pacific, Inc. 99-1191 Alwaena Street Aiea, HI 96701	3. Amount of Request: \$69,400
4. Term of Contract From: To: N/A	5. Prior Judiciary Procurement Exemption No. (if applicable): JE18-60
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: See attached.	

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	808.538.5990	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/ Dee Dee Letts

Department/Division/Program Head Signature

11/2/2019

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 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 Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date

Attachment to Form CP-3 for exemption for cell block locks change out

Current Situation:

All Circuits Statewide (with the exception of the Kona Courthouse) 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. This vendor currently has replaced the antiquated cell block locks in the District and Circuit cell blocks. The request is to replace the 7th floor cell locks at District Court. These cells are currently not operational most of the time. These cells are used to hold custodies transported from the cell block to the 7th floor for arraignment and plea. The use of these cells allows for transport of multiple custodies at a time. This cell system needs to operate on the same system as the main cell block.

The District and Circuit court cellblock door locks were replaced by Security Resources and their partner Cornerstone, a nationally recognized leader in security detention locks. Security Resources with their partner Cornerstone is now managing the Juvenile detention lock system at Kapolei as well as the Circuit and District Court cellblocks. Security Resources through this partnership now has factory certified technicians to work on these systems.

The cell locks on the 7th floor of District Court are still using the detention lock system that was installed when the buildings were constructed in the early 80's. This system is currently obsolete and parts to fix it can no longer be purchased. The lack of parts has resulted in us cannibalizing some cells to keep others operational.

Proposal for exception

The exception request is for Security Resources with their partner Cornerstone to replace the hardware systems and locks for the 7th floor cells at District Court. This would include both hardware and software and would integrate with the District, Circuit and Kapolei systems which already reside on the Server. Should we bid this system with the result that we have a second vendor that must access that platform then we potentially increase the likelihood that the system could go down statewide. We would also have a second vendor that would need to access ITSD's secure areas. Should the platform be damaged or mishandled by an additional vendor then it is possible that all circuits would be impacted.

The cost to upgrade these areas will not exceed \$69,400 and is planned to be done with lump sum CIP funds allocated by the legislature.