

**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:

<p>1. Describe the goods, services or construction: Upgrade of security systems at the Juvenile Detention Facility that are running on XP platforms which are no longer supported. These systems include door locks, intercoms, duress buttons and camera monitoring.</p>	
<p>2. Vendor/Contractor/Service Provider: Security Resources Pacific, Inc. 99-1191A Iwaena Street Aiea, HI 96701</p>	<p>3. Amount of Request: \$60,000.00</p>
<p>4. Term of Contract From: 07/01/2020 To: 06/30/2021</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: It is not practicable or not advantageous for the Program/Division to procure by competitive means Security Resources Pacific, Inc. (SRP) currently maintains all of The Judiciary's systems and integrates them into one lighthouse platform. This allows for our systems to be monitored remotely by the sheriffs. SRP is the only company that can integrate into the lighthouse platform. The Circuit has also been working to create an integrated system between all of our security systems (access, cameras, emergency warning systems) so that they may be monitored remotely by First Circuit Security staff. This integration is taking place the premisys (access system) and lighthouse. See attached justification and letter.</p>	
<p>7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: Based on attached documentation Security Resources will be contracted directly to provide services.</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	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/ Dee Dee Letts

Department/Division/Program Head Signature

3/15/2020

Date

For Chief Procurement Officer Use Only

Date Notice Posted: _____

Inquiries about

Chief Procurement Officer - The Judiciary
Financial Services Department
Contracts & Purchasing Office
1111 Alakea Street, 6th Floor
Honolulu, Hawaii 96813---2807

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Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date

Attachment to Form CP-3 for exemption for JDF lock, duress and intercom system

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 took over all of the court and JDF systems at Kapolei several years ago from Justice Systems which no longer exists. 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 vendor has upgraded the camera system at JDF and has maintained to the best of their ability the antiquated system we will be replacing.



Network
Harbor, Inc.

February 14, 2019

DeeDee Letts
Chief Coordinator Office of Project Management
First Judicial Circuit

Dear Chief Coordinator Letts,

This letter is in reference to the distribution, service, and support of the Network Harbor Lighthouse System protecting your locations. Your Registered Network Harbor Lighthouse system includes the required software, hardware and licensing to integrate your existing CCTV Video systems, Access Control system, Keyboard Alert System, and DCIO Detention Center management system. Your system seamlessly integrates the security and building maintenance devices into a dynamic Graphical User Interface operating platform. In order to maintain the advanced integration of these systems you will require the support of a qualified trained integrator as well as the system manufacturers.

Security Resources, your Network Harbor Dealer of record, has achieved authorization as a Network Harbor *Enterprise level* System Integrator and, as of this date, they are the only system integrator that has achieved Enterprise Level authorization in the state of Hawaii. Further, as a matter of policy, all of the Network Harbor product end user accounts are registered to a specific authorized integrator for ongoing support and service for that account. This is to assure end users that they have an authorized dealer servicing our products.

The end user/customer account, as registered to the authorized integrator, is maintained and held in effect as the only company that is authorized to support the Network Harbor Products e.g. Lighthouse, KAS, SAVvault, SIPvault, and DCIO systems. The process of authorized account registration with our authorized integrators is to provide both the end users and system integrators with account protection and assurance. Network Harbor will not provide products, technical assistance or any other support to unauthorized companies or individuals who may attempt to maintain or service your registered system. This assurance is maintained as long as a) the system integrator maintains authorized status as a Network Harbor Dealer, and b) the end user/customer has not requested severance from their registered system integrator, and c) the end user has an active ASA support agreement as registered with the end user account. Security Resources has met all of the above criteria.

Thank you, and please feel free to contact me with any questions.

Sincerely,
Network Harbor Inc.

David Daxenbichler

David Daxenbichler
President

Network Harbor, Inc.
PO Box 4126, Bartonville, IL 61607
Phone: (309) 633-9118
www.networkharbor.com