

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

TO: Chief Procurement Officer

FROM: Juvenile Detention Facility – First Circuit Court
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:

<p>1. Describe the goods, services or construction: To purchase Kapolei Judiciary Complex additional cameras and access systems components to accommodate the relocation of Home Maluhia to Module 5 at DH</p>	
<p>2. Vendor/Contractor/Service Provider: Security Resources Pacific, Inc. 99-1191 A Iwaena St. Aiea, HI 96701</p>	<p>3. Amount of Request: \$14,522.87</p>
<p>4. Term of Contract From: To: TBD</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: The security and access systems including the addition of cameras need to be done to allow for the relocation of Home to meet federal laws regarding ingress and egress and access issues during the temporary relocation to Module 5 at DH. The need is to make sure that all new systems work with the existing IdentiCard Security management system for the Kapolei Judiciary Complex. 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 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: Security Resources was selected has the knowledge necessary to expand and update the current system to align under one platform. This provide consistency and flexibility. Vendor has provided excellent services for all the systems across the state with minimal downtime and emergency response time is great. Vendor is fully aware of Judiciary’s needs and standards and is able to meet and or exceed expectations.</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 Operations Specialist	538-5990	Deedee.d.letts@court.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/ Dee Dee Letts

5/15/2020

Department/Division/Program Head Signature

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