

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

TO: Chief Procurement Officer

FROM: First Circuit Court / Office of Project Management  
*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 Kaahumanu Hale cameras, servers, access systems and other security systems.</p>	
<p>2. Vendor/Contractor/Service Provider: Security Resources Pacific, Inc. 99-1191A Iwaena Street Aiea, HI 96701</p>	<p>3. Amount of Request: \$25,853.45</p>
<p>4. Term of Contract From: 07/01/2021 To: 06/30/2022</p>	<p>5. Prior Judiciary Procurement Exemption No. (if applicable): JE21-03</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 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: Security Resources manufactured and installed the security equipment. This vendor is the only company in Hawaii that is authorized by the manufacturer to work on their system. Comparable vendors are unlikely to offer comparable technical expertise. Based on the explanation in item 6 above, Security Resources was selected and has provided the security maintenance services at Ka'ahumanu Hale.</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
Mark Andrade	Office of Project Management	539-4448	Mark.J.Andrade@courts.hawaii.gov
Dee Dee Letts	Crt Administrative Service Officer	539-4351	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

3/19/2021

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