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

| TO: Chief Procurement Officer FROM: First Circuit/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 the goods, services or construction: Install electronic locks and card swipe pads on two new doors at Kauikeaouli Hale To consist of the following items: 2 Door Access Panel Lockset, Mortise, Fail Secure, 12/24vdc Transfer Hinge, 8 Wire w/ DPS Reader, Multi-tech Infrastructure - Cable, Conduit, Jboxes, Connectors, etc. Misc. Installation Hardware | | | | | | |
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| 1. Describe the goods, services or construction: Install electronic locks and card swipe pads on two new doors at Kauikeaouli Hale To consist of the following items: 2 Door Access Panel Lockset, Mortise, Fail Secure, 12/24vdc Transfer Hinge, 8 Wire w/ DPS Reader, Multi-tech Infrastructure - Cable, Conduit, Jboxes, Connectors, etc. | | | | | | |
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| riise, instantation naraware | 9. | | | | | |
| 2. Vendor/Contractor/Service Provider: 3. Amount of Request: | | | | | | |
| Security Resources Pacific, Inc. \$6,135.89 99-1191 Iwaena Street, #A Aiea, Hawaii 96701-3259 | | | | | | |
| 4. Term of Contract To be scheduled by Judiciary 5. Prior Judiciary Procurement Exemption (if applicable): | 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 competit | tive means: | | | | | |
| Security Resources Pacific is our current installer for these proprietary door lock and building access systems. They are certified to do this installation and maintain this equipment. It is not practicable or advantageous to procure this equipment by competitive means because this equipment and software should integrate with the existing system and be maintained by the same vendor. Integrating these door locks with existing equipment will allow these doors to be opened with Judiciary access badges while being monitored using existing Judiciary software. Whereas a competitively selected installer would be unlikely to understand the technical requirements of connecting to, and integrating with, our existing systems. | | | | | | |
| 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider: | | | | | | |
| The vendor Security Resources Pacific, Inc. will be asked to provide and install this new equipment and softwa in a manner identical to the door locks they have already installed for the Judiciary, and they will be asked to maintain this new equipment under their maintenance contract for the existing system. Procurement exception pursuant to HRS 103D-102(b) (4) and Chapter 3-120. | re | | | | | |

CP-3 (Apr 2013) Page 1 Exemption No: <u>JE21-55</u>

| | | | | | procurement. (Appropr | iate 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/Progr | | | Phone Number | e email address | | | |
| Mark Andrade | rk Andrade Court Operations | | Specialist | 539-4448 <u>mark.j.andrade@courts</u> | | urts.hawaii.gov | | |
| Dee Dee Letts Acting Ct. Admin. | | . Services Officer | 538-5990 | deedee.d.letts@courts.hawaii. | | | | |
| | | | | | | | | |
| 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/ Lori Okita 4/27/2021 | | | | | | | | |
| 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, 6 th Floor Honolulu, Hawaii 96813-2807 | | | | | | | | |
| Chief Procurement Officer (CPO) Comments: | | | | | | | | |
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| | Approved | | Disapproved | □ No A | Action Required | | | |
| | | | Chief Procureme | ent Officer Sign | ature | Date | | |

CP-3 (Apr 2013) Page 2 Exemption No: <u>JE21-55</u>