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

TO:	Chief Procurement Officer				
FROM:	ROM: Office of Project Management				
	Name of Requesting Division/Program	<del></del>			
Pursuant to HRS	§ 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary re	quests a procurement exemption for the following:			
1. Describe the goods, services or construction:					
This request is to finalize the duress button system at Hale Hilina'i. The duress buttons were wired and installed during construction by the building contractor hired by HHFDC. When the system was installed it was not clear whether sheriffs would be assigned to the building or not; or who would be responsible for monitoring the duress buttons and where this system would be monitored. Now that the building is occupied and employees and functions have settled in these decisions around monitoring stations have been made and the system can be completed.					
2. Vendor/Contr	actor/Service Provider:	3. Amount of Request:			
Security Resources Pacific, Inc. 99-1191A Iwaena St. Aiea, HI 96701		\$16,814.52			
4. Term of Contract From: To:		5. Prior Judiciary Procurement Exemption No.			
June 14, 2023 to	o June 30, 2024	(if applicable):			
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 nor advantageous for the Division to procure by competitive means the finalizing of the duress system at Hale Hilina`i as 90% of the system has been installed and hardwired in by Security Resources during its construction. For any other company to finish the system they would have to locate all of the wires and pathways that exist and were installed during the prior installation. This will increase the time and cost of the completion. In addition this system must be compatible and integrated into the existing monitoring systems that were installed by Security Resources during construction. All of these systems were installed and operationalized by Security Resources.					
7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:					
The vendor was selected by HHFDC through an RFP process. The selected developer hired Security Resources to install the wiring and actual duress buttons. Hook up was not included as it was undecided until occupancy how and who would monitor the system and where it would be monitored. The system could not be completed at the time of construction as it was unclear how and where security would be monitored. That has now been finalized based on operations and this request is to finalize the system based on operations. The vendor installed all other security systems in this building that the duress buttons need to be tied into. Their system also integrates all of the security and camera systems within the Circuit. Having these duress buttons on this integrated system will allow for monitoring by the DPS/Sheriffs should that service be available in the future.					

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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	Circuit Court, DCCA	808 539-4351	deedee.d.letts@courts.hawaii.gov		
Dwight Sakai	Family Court, DCCA	808 954-8220	dwight.s.sakai@courts.hawaii.gov		
All results and a few seconds		4:4 :- 41	and the state of the Division (Decrease)		
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			05/05/2023		
Department/Divisi	on/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 <sup>th</sup> Floor Honolulu, Hawaii 96813-2807					
Chief Procurement Officer (CPO) Comments:					
Approved	Disapproved	No Action	n Required		
	Chief Procuremer	nt Officer Signature	Date		

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