

TO: Chief Procurement Officer

FROM: Client Services / DCCA Office

Name of Requesting Division/Program

1. Describe the goods, services or construction to be procured:

Cellblock Camera, 5MP, Corner, 2.3mm, w/IR, Microphone, Speaker (7)

Conduit / Cabling (1) bundle

Misc. Mounting Hardware, Misc Connectors, Fire Stopping (1) bundle

Security Resources Pacific, Inc. to install seven (7) cameras for the Kapolei Court Complex cell block holding cells.

3. Amount of Request:	
\$21, 655.89	

<p>5. Prior Judiciary Procurement Sole Source No. (if applicable):</p> <p>N/A</p>

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department. Essential for the safety and security of court users and sheriff deputies. Cameras in cellblock cells allows for better monitoring of individuals who may be suicidal or are vulnerable to assault. Installing cameras in holding cells ensures the safety and security for those in custody and the sheriffs monitoring the cellblock.

Security Resources, 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 account. This is to assure end users that they have an authorized dealer servicing products.

7. Describe the efforts and results in determining that this is the only vendor/contractor/service provider who can provide the goods, services or construction:
See attached sole source letter.

Security Resources, 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 account. This is to assure end users that they have an authorized dealer servicing products.

8. Alternate source. Describe the other possible sources for the goods, services, or construction that were investigated but did not meet the department's needs.
As stated in the sole source letter dated 02/26/24, Security Resources Pacific, Inc. 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. The process of authorized account registration with authorized integrators is to provide both the end users and system integrators with account protection and assurance. 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.

9. 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
Roland Lagareta	First Circuit Court - OPM	308-539-4183	roland.g.lagareta@courts.hawaii.gov
Jeff Galon	First Circuit - Kapolei FC	808-954-8221	jeffrey.a.galon@courts.hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-12, Subchapter 15, Cost Pricing Data, if required.

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.

<u>/s/ Dwight S. Sakai</u>	<u>9/6/24</u>
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 9. Submit written objection to this NOTICE OF REQUEST FOR SOLE SOURCE 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



Network
Harbor, Inc.

February 26, 2024

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.
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