

TO: Chief Procurement Officer

FROM: Fifth Judicial Circuit

Name of Requesting Division/Program

1. Describe the goods, services or construction to be procured:
Spare delayed egress exit device and hardware for our emergency exit doors

2. Vendor/Contractor/Service Provider Name: Security Resources Pacific, Inc.	3. Amount of Request: \$29,650.80
4. Term of Contract (shall not exceed 12 months), if applicable: From: N/A To:	5. Prior Judiciary Procurement Sole Source No. (if applicable):

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
Delayed egress exit device hardware for our emergency exit doors, including motorized failsafe trim handles. This equipment is used on our emergency exit doors that are integrated with our Premisys/Lighthouse access control system maintained by Security Resources.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department.
With the integration of our access control system Premisys/Lighthouse, it allows our emergency exit doors equipped with the delayed egress exit devices to be automatically unlocked in the event of a fire alarm. Premisys/Lighthouse is also able to program the doors to be automatically locked once the fire alarm is cleared. Premisys/Lighthouse also does door position monitoring as well as access control of these door devices.

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:

Security Resources is the only authorized vendor to service and maintain the Lighthouse/Premisys access control system in Hawaii.

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.

NA - Security Resources is the only authorized vendor to service and maintain the Lighthouse/Premisys access control system in Hawaii.

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
Jayson Taniguchi	5CC/Admin	8084822523	jayson.k.taniguchi@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.

/s/ Renette Garma

03/31/2025

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