

**THE JUDICIARY, STATE OF HAWAII**  
**NOTICE AND REQUEST FOR SOLE SOURCE**

TO: Chief Procurement Officer

FROM: Fifth Judicial Circuit

\_\_\_\_\_  
*Name of Requesting Division/Program*

*Pursuant to HRS § 103D -306 and HAR Chapter 3-122, Subchapter 9, The Judiciary requests sole source approval to purchase the following:*

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

Replacement badge printer, DCIO server, and upgrade exterior cameras to multi-sensor.

2. Vendor/Contractor/Service Provider Name:  
Security Resources Pacific, Inc.

3. Amount of Request:  
117,359.18

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.

Replacement badge printer for use with our Premisys/Lighthouse access control system. Badges provide controlled access to the Kauai Judiciary Complex.

The Lighthouse/Premisys DCIO server is an integration component for our access control system. It supports the integration for our cell block, cell doors, roll up gates, duress buttons and control room sliding doors.

Upgrading and relocating 11 of our exterior cameras to multi-sensor cameras. The multi-sensor cameras can provide wider field of view up to 360 degree coverage per single camera. The multi-sensor cameras will provide improved coverage for the building exterior and parking areas. Our camera system is integrated with our access control system Lighthouse/Premisys.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department.

Our Premisys/Lighthouse access control database manages all staff access to the Kauai Judiciary Complex.

Premisys/Lighthouse is integrated with our access control, duress buttons, intercoms and security video, and it is maintained by Security Resources who are the only authorized vendor in Hawaii that is trained and certified to provide support for Premisys/Lighthouse.

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/ Kari Yamashiro

08/27/2025

\_\_\_\_\_  
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, 6<sup>th</sup> Floor  
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

☐

Approved

☐

Disapproved

☐

No Action Required

\_\_\_\_\_  
*Chief Procurement Officer Signature*

\_\_\_\_\_  
*Date*