

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:

The sole sourced letter dated 02/28/2025 explains that 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. The process of authorized account registration with 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 the registered system.

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.

No alternative Sources were investigated as stated in the sole source letter dated 02/28/25, 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. Network Harbor will not provide products, technical assistance or any other support to unauthorized companies or individuals who may attempt to maintain or service the 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.

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
*Jeff Galon	First Circuit Court - KJC	954-8227	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.

/s/ Dwight S. Sakai

Department/Division/Program Head Signature

10/15/2025

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