



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:

We made a request to the company that has the propriety rights to PremiSys systems as described with in Section 6 to ask what companies were authorized and trained to service, maintain and install the system in Hawaii. Security Resources Pacific, Inc. is the only company in Hawaii that is authorized, certified, and trained to provide, install, service and maintain the existing PremiSys Security Management system, the PremiSys Access Control Management System, the PremiSys Interface to the American Dynamics Video Edge system and the related interface software and hardware. PremiSys will not provide products, technical assistance or any other support to unauthorized companies or individuals who may attempt to maintain or service our 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 alternate source were investigated. Security Resources is the only company in Hawaii that is authorized, certified, and trained to provide, install, service and maintain the existing PremiSys Security Management system, the PremiSys Access Control Management System, the PremiSys Interface to the American Dynamics Video Edge system and the related interface software and hardware. PremiSys will not provide products, technical assistance or any other support to unauthorized companies or individuals who may attempt to maintain or service our system.

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
*Rodney Kahalepuna	Office of Chief Court Administrator	808-538-5987	rodney.h.kahalepuna@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/ Lori Okita

\_\_\_\_\_  
Department/Division/Program Head Signature

3/30/2026

\_\_\_\_\_  
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*