

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

TO: Chief Procurement Officer

FROM: Fifth Circuit Court

\_\_\_\_\_  
*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:  
 Detention cell in ground closure package spares. Detention cell hardware can have long lead times when ordering, for our security and safety it would be beneficial to have spare detention cell lock hardware on site in the event of any failure. These would be installed by Security Resources when needed as we have a maintenance contract for our building access control system Premisys/Lighthouse and the related hardware. The detention cells locks can be controlled via the access control system.

2. Vendor/Contractor/Service Provider Name:  
 Security Resources

3. Amount of Request:  
 \$27,123.85

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.  
 The closers keep the detention cell door locked and can be remotely operated through the access control system that is maintained by Security Resources.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department.  
 It is essential to have spare detention cell lock parts on site in the event of any cell lock failure. This would minimize downtime of any detention cells. Security Resources is based in Hawaii and can be on site within a day or two to service since parts would be already on hand.

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 Premisys access control system along with the Premisys interface to the American Dynamics Video Edge Management System and the related interface software and hardware.

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 Premisys access control system along with the Premisys interface to the American Dynamics Video Edge Management System and the related interface software and hardware 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

04/09/2026

\_\_\_\_\_  
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*