

**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:
Upgrade exterior proximity card reader pedestals at our vehicle entry/exit motorized gates and Judge's garage roll up gate with stainless steel posts and new housing due to rust and corrosion.

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

3. Amount of Request:
\$11,314.49

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.
Upgrading the exterior proximity card reader pedestals that house the card readers for our vehicle entry/exit due to rust and corrosion. The new pedestals will be powder coated stainless steel and should provide more durability against rust. The housings contain the card readers used to grant access through the vehicle gates that are integrated into our access control system Premisys 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.
The pedestals allow us to control access through the entry/exit motorized gates by the use of proximity cards by assigning specific access groups throughout our facility. This provides added security as no unauthorized vehicles can drive through the gated areas of our facility without the use of an authorized proximity card that has preprogrammed access.

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 pedestals are part of the electronic motorized gates on our property that are integrated into our Premisys access control system. Access is granted through access groups assigned within Premisys to authorized personnel only. Premisys and it's related interfaces and hardware is maintained by Security Resources through our maintenance contract.

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.

Security Resources is the only authorized, certified and trained company in Hawaii to service and maintain the Premisys Access Control 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
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, 6th Floor
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date