

TO: Chief Procurement Officer

FROM: 1CC Client Services - DCCA Office - Court Operations

Name of Requesting Division/Program

1. Describe the goods, services or construction to be procured:
Access Control System - Access Control Installation includes: card reader, card reader interface with enclosure, electric hinge with DPS and electric lockset; ACS Miscellaneous - Cabling, Sub Contractor - Electrical, Misc Mounting Hardware, Misc Connectors, J-Hooks, Fire Stopping.

Access control system and miscellaneous items listed above will be installed at the juvenile detention facility's supervisor office with wires running to central control to connect to the security system which is in the communications room. The project will enhance the safety and security of the detention facility, by limiting access to the room ensuring that staff and youth confidential information in the supervisors office are secured.

2. Vendor/Contractor/Service Provider Name: Security Resources Pacific, Inc. 3210 Ualena St. Honolulu, HI 96819	3. Amount of Request: \$18, 431.81
4. Term of Contract (shall not exceed 12 months), if applicable: From: 10/31/26 To: 04/30/27	5. Prior Judiciary Procurement Sole Source No. (if applicable):

CP-7 (Sept 2023)

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, 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.

Security Resources is the only vendor capable of installation of the access control point being that it integrates with the current security system. The transition and integration will seamlessly integrate within the programs current software, accounts and programs.

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.

As stated in the sole source letter dated 02/17/26, 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. 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.

Security Resources is the only vendor capable of installation of the access control point being that it integrates with the current security system. The transition and integration will seamlessly integrate within the programs current software, accounts and programs.

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
Carlton Yara	First Circuit Court - OPM	539-4072	Carlton.C.Yara@Courts.Hawaii.Gov
Rodney Kahalepuna	First Circuit Court - OPM	538-5987	rodney.h.kahalepuna@courts.hawaii.gov
*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 Sakai

08/31/2026

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