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

TO: Chief Procurement Officer

FROM: Fifth Judicial Circuit
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:

Annual maintenance contract for Security Resources. Security Resources provides support for our access control system which includes access card readers, door hardware, entry/exit motorized gates, duress buttons, Lighthouse and Premisys servers, intercoms, as well as our American Dynamics Video Edge Management system.

2. Vendor/Contractor/Service Provider Name:	3. Amount of Request:
Security Resources Pacific, Inc.	$84,612.53
4. Term of Contract (shall not exceed 12 months), if applicable: From: 11/22/26 To: 11/21/27	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.

Our access control system uses Lighthouse and Premisys to control access through out the facility. Lighthouse is primarily used in our cell block area to control cell doors and sallyport gate for transporting custodies. Premisys is mainly used to control access for the staff within the facility as well creating badges and reports. Our American Dynamics Video Managment System is also integrated into Lighthouse providing access to live video of all the surveillance cameras throughout the interior and exterior of the property.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department.

The access control and video surveillance are essential to providing the tools needed to safeguard our facility. The integration of video and access control allow Lighthouse to monitor public high traffic areas and also automatically call up cameras in the vicinity when a duress button is activated. Premisys provides access control through customizable access groups and timezones for various departments and staff.

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 Lighthouse/Premisys access control system along with the PremiSys interface to the American Dynamics Video Edge Management System and the related interface software and hardware. Premisys does not provide products or support to unauthorized companies.

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 Lighthouse/Premisys access control system 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	8084252523	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

Department/Division/Program Head Signature

10/21/26

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

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Chief Procurement Officer Signature *Date*