



**STATE PROCUREMENT OFFICE  
NOTICE OF REQUEST FOR EXEMPTION  
FROM HRS CHAPTER 103D**

12 MAY 30 P3:00

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

**TO:** Chief Procurement Officer  
**FROM:** Department of Public Safety / Intake Services Center  
*Name of Requesting Department*

*Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:*

**1. Describe the goods, services or construction:**  
Electronic Monitoring Equipment and Services.

|                                               |                                 |                                                      |           |
|-----------------------------------------------|---------------------------------|------------------------------------------------------|-----------|
| <b>2. Vendor/Contractor/Service Provider:</b> | Sentinel Offender Services Inc. | <b>3. Amount of Request:</b>                         | \$ 67452  |
| <b>4. Term of Contract From:</b>              | 7/1/2012                        | <b>To:</b>                                           | 6/30/2013 |
|                                               |                                 | <b>5. Prior SPO-007, Procurement Exemption (PE):</b> |           |

**6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:**  
The original contractor, G4S Justice Services, was acquired by Sentinel Offender Services on May 1, 2012. A request to extend the contract with G4S was submitted to SPO on 04/19/2012, but was rejected on the basis that G4S was not compliant on HCE. PSD has been in contact with both G4S and Sentinel in advising them that compliance with HCE is required for the contract extension. As of this G4S is not compliant with both DoTax and IRS. Sentinel is awaiting IRS to update its status. There are approximately 25 pretrial felons released by the courts to the community and ordered under house arrest with electronic monitoring supervision. The Department's current contract for electronic monitoring is with G4S and is scheduled to expire on 6/30/12. On May 1, 2012, G4S was purchased by Sentinel Offender Services, LLC. Sentinel Offender Services, LLC is currently seeking compliance with HCE but is having difficulty obtaining IRS clearance. Without proper equipment to monitor these defendants in the community, adequate supervision cannot be provided and public safety could be compromised.

**7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:**  
This request is for a waiver of HRS 103D-310(c) and HAR 3-122-112 for Sentinel Offender Services should they not be able to upgrade their status by 6/15/2012. Sentinel was selected because of their acquisition of G4S on May 1, 2012. There is another vendor, BI, Inc., however, BI has yet to register on HCE.  
  
A new RFP is planned for the continuity of services beyond the exemption period. Tentative issue date 6/8/2012 with proposals due 7/11/2012. Tentative start date of new contract, 09/1/2012.

B. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) completed mandatory training; and 2) who may contact for follow up inquiry, if any. (Type over "example" and delete cells not used.)

| Name of Department Personnel     | Division/Agency | Phone Number | e-mail address                    |
|----------------------------------|-----------------|--------------|-----------------------------------|
| Marc Yamamoto <i>MSY 5/30/12</i> | ASO/PC          | 008-587-1215 | <u>marc.s.yamamoto@hawaii.gov</u> |

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department. I certify that the information provided above is, to the best of my knowledge, true and correct.*

*Godie Masaka-Huata*  
 Department Head Signature

*5/30/2012*  
 Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 5.30.12

Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

No action is required as vendor is compliant on the Hawaii Compliance Express. If there are any questions, please contact Donn Tsuruda-Kashiwabara at 586-0565 or donna.tsuruda-kashiwabara@hawaii.gov.

Approved

Disapproved

No Action Required

*Clara S. Jorgensen*  
 Chief Procurement Officer Signature

*6/12/2012*  
 Date