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

1. TO: Chief Procurement Officer

2. FROM: Business, Econ. Dev. & Tourism/Foreign-Trade Zone No. 9

Department/Division/Agency

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

3. Description of goods, services or construction:

Installation of parking lot access control equipment for the Foreign-Trade Zone (FTZ) 9. The FTZ operates a federally bonded warehouse. An updated $500,000 advanced surveillance and security system was installed that requires monitoring during non-working hours. The parking lot access control equipment will be tied into the surveillance and security computer system in FTZ's Administrative Office. Parkers that currently have access to the facility using keys will relinquish the keys and use the parking entrance cards which will allow access to the parking lot and the facility.

4. Name of Vendor: Maxwell Communications, Inc. Address: dba Security Resources Hawaii 45-955 Kamehameha Hwy Ste 207, Kaneohe, HI 96744	5. Price: $14,424.87
6. Term of Contract: From: To:	7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable nor advantageous to the State:

Maxwell Communications, Inc., dba Security Resources Hawaii was selected under an RFP Design and Build process to develop and install a new security system for the FTZ. The system includes a network of cameras, lights, microwave, infrared and other surveillance equipment to monitor the FTZ facility and surrounding environs. Certain confidential aspects of the system require the use of the same vendor to install the parking lot access control equipment which will be connected to the overall security system.

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:

The vendor was selected based on the vendor's design and installation of the security system and, as previously noted, the confidential aspects of the system. The parking lot access control equipment will be tied into this security system.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:

The initial request has to be approved by the FTZ Administrator. The request is forwarded to the Department's Administrative Services Office (ASO) for review and approval. If approval is recommended by the ASO, the request is forwarded to the Director for approval and signature.

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REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:

Name	Position	Involvement in Process	
Theodore E. Liu	Director	☒ Approval	☐ Administration
Gregory P. Barbour	FTZ Administrator	☒ Approval	☐ Administration
Larry Conley	Business Manager	☐ Approval	☒ Administration
		☐ Approval	☐ Administration
		☐ Approval	☐ Administration
		☐ Approval	☐ Administration

13. Direct inquiries to:
Department: Bus, Econ Dev & Tourism/FTZ
Contact Name: Gregory P. Barbour
Phone Number: 587-5372
Fax Number: 586-2512

Agency shall ensure adherence to applicable administrative and statutory requirements

14. ***I certify that the information provided above is, to the best of my knowledge, true and correct.***

Department Head — Date: 5-04-07

Reserved for SPO Use Only

15. Date Notice Posted 5/15/07

The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to:
Chief Procurement Officer
State Procurement Office
P.O. Box 119
Honolulu, Hawaii 96810-0119

Chief Procurement Officer's comments:

16.
☒ **APPROVED** ☐ **DISAPPROVED** ☐ **NO ACTION REQUIRED**

Chief Procurement Officer — Date: 5/22/07

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