



STATE PROCUREMENT OFFICE NOTICE & REQUEST FOR SOLE SOURCE

15 JUN 10 P2:45

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Public Safety
Name of Requesting Department

Pursuant to HRS §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

1. Describe the goods, services, or construction to be procured.
 MAINTENANCE SERVICE for the State Capitol's existing security system. SECURITY RESOURCES PACIFIC designed and installed the Capitol's custom designed intergrated security system. The Capitol's security system named "The Security Resources Intergrated Security System" includes the integration of Closed Circuit Television Cameras (CCTV), Network Video Recorders, Access Control Readers, Biometric Access Control System, Panels and Management Software, a Physical Security Information Management (PSIM) Platform and a Keyboard Alert System. The security sytem was initially procured by the State DOD utilizing Dept. of Homeland Security funding and was subsequently transfered over to the PSD. Because the security system is no longer under warranty/covered maintenance, the PSD now needs to obtain its own maintenance service. Because the designer of the system is the sole company that can properly maintain and provide upgrades (hardware/software) to their system, the PSD is seeking sole source approval for the continuation of maintenance services.

2. Vendor/Contractor/Service Provider Name: SECURITY RESOURCES PACIFIC	3. Amount of Request: \$50,000.00
4. Term of contract (shall not exceed 12 months), if applicable: From: <u>15-Jun-15</u> To: <u>14-Jun-16</u>	5. Prior SPO-001, Sole Source (SS) No.: None

6. Describe in detail the following:

a. The unique features, characteristics, or capabilities of the goods, service or construction.
 The subject State Capitol's security system was custom designed and installed by SECURITY RESOURCES PACIFIC. Because Security Resources Pacific was the designer and builder of the security system, it is the only company that is fully knowledgeable and understands the complete intergrated security system, how it was installed and wired and is the sole and authorized source for many of its parts- only they can maintain and provide upgrades (hardware/software) and modifications and to their security system. To allow any other company other than Security Resources Pacific to maintain and provide future upgrades and modification to the system may result in system failures and compatibility issues resulting in problems determining who's system, parts or workmanship is at fault.

b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department
 Having a reliable security system at the State Capitol is essential for the safety of not only the the occupants of the building but also for its visitors to include residents and tourist. Not only is reliability a key factor for having Security Resources Pacific continue as the contractor for maintaining the current system, but the need to provide necessary upgrades and to intergrate new equipment and technologies is also an essential reason the department needs to continue its maintenance contract with the designer and installer of the system. Not only is Security Resources Pacific the only contractor capable of properly maintaining the system, but they are avaiable to provide support with both repair parts and factory-trained technicians 24-hrs around the clock. Being an open public building, a good reliable security system is essential for the protection of its occupants, visitors, and to help prevent loss, theft, and damage to government property, and to reduce potential terrorism threats and to reduce liability exposure.

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.

Despite knowing that Security Resources Pacific with its unique knowledge and proprietary equipment and parts is the only company capable of providing the essential services, the following major security companies were researched: (1) Alert Alarm; (2) Intergrated Security Systems (local company); (3) Honeywell and (4) Johnson Controls.

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.

The following major security companies were researched: (1) Alert Alarm; (2) Intergrated Security Systems (local company); (3) Honeywell and (4) Johnson Controls. All four company's security systems will not integrate into the existng hardwired, standalone and wireless security technologies into a single common platform and will not seamlessly intergrate with the existing security system. Allowing any company to attempt to intergrate their system with the current State Capitol's security system and to allow them or any other future companies to make modifications and upgrades to system will downgrade and jeopardize the capabilities and reliability of current 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/Agency	Phone Number	E-mail Address
Marc Yamamoto <i>MSY 6/9/15</i>	ASO-PC	587-1215	marc.s.yamamoto@hawaii.gov

Department shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data if required.

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

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

Adan P. Espino

Department Head Signature

6/10/15
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 6/15/2015

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

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

Approval is based on the department's representation that the vendor is the only entity that is fully knowledgeable and capable to maintain and provide upgrades to their security system. This approval is from 06/15/2015 - 06/14/2016 and for the solicitation process and maintenance services only, HRS section 103D-310(c) and HAR section 3-122-112 shall apply (i.e., vendor is required to be compliant on Hawaii Compliance Express (HCE)) and the award is required to be posted on the Awards Reporting System. A copy of the certificate of current cost or pricing data, HCE and the awards posting shall be documented in the procurement file. When processing payment to the vendor, the department shall attach a current HCE compliance certificate with the invoice for payment.

If there are any questions, please contact Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov.

Approved

Disapproved

No Action Required



Chief Procurement Officer Signature Date 6/29/15