



STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

12 APR 19 P2:31

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: DBEDT/Foreign-Trade Zone
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.
Monitor, maintain, and repair the Foreign-Trade Zone's Security Management System (SMS). This system consists of an intrusion detection system, access control system, and video surveillance system which is supported by a computer graphical interface over a secure, virtual private network connection.

Table with 2 columns: Vendor/Contractor/Service Provider Name, Amount of Request, Term of contract, Prior SPO-001, Sole Source (SS) No.
Security Resources, LLC; \$9,500.00; From: 1-Jul-12 To: 30-Jun-13; 12-001-K

6. Describe in detail the following:
a. The unique features, characteristics, or capabilities of the goods, service or construction.
The FTZ Security Management System utilizes the Passport and IdentiPass software and specialized hardware for system monitoring and control, as well as the access authorization to the Foreign-Trade Zone. Security Resources, LLC is the sole provider of these systems and is the only authorized vendor to properly install and maintain the system. This request is pursuant to HAR Section 3-122-81, Number 7.
b. How the unique features, characteristics or capabilities of the goods, service or construction are essential for the department to accomplish its work.
The Foreign-Trade Zone is a federally bonded warehouse. The SMS must remain operational at all times in order to ensure the FTZ facility and bonded warehouse are secure and the processing of foreign-status cargo remains compliant with U.S. Customs regulations.

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.

The FTZ has investigated other vendors who could support the system, however, we have found that Security Resources, LLC is the only vendor in Hawaii authorized to service this SMS. Attached is a letter from the manufacturer to that effect. Other vendors do not have the experience, replacement parts, or computer programming knowledge to properly repair and maintain the system

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.

There are mainland based providers who can service this system, however, due to extended response times and limited service availability caused by distance and the federal mandate to maintain security at a Foreign-Trade Zone, it may be time and cost prohibitive to utilize a non-Hawaii company for this service.

9. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; 2) completed mandatory training; and 3) who SPO 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
David Sikkink	FTZ	587-5374	david.j.sikkink@ftz9.org

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.



Department Head Signature

4-18-12
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 4/23/12

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 granted based on the department's representation that the manufacturer's equipment is essential for their work and available from only this vendor. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

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

Approved

Disapproved

No Action Required

Adams. J. L.
Chief Procurement Officer Signature

5/21/2012
Date



25 Race Ave
Lancaster PA 17603
800-233-0298
T 717-295-8039
F 717-427-1654
www.identicard.com

April 11, 2012

To Whom It May Concern:

This letter is being written to affirm that Security Resources of Aiea Hawaii is the only authorized company in Hawaii that has been trained and certified on the IDenticard Access control products and PASSPort Dynamic mapping application.

We do not sell our products to nor support any company that has not been trained or certified on our products.

Sincerely,

Tim Andacht
Western Regional Manager
IDenticard Systems

Sincerely,

Tim Andacht

Tim Andacht
Western Regional Manager
IDenticard Systems

2512-062K