

NOTICE OF REQUEST FOR EXEMPTION FROM HRS 103D
COUNTY OF KAUAI

The Director of Finance has received a Request For Exemption from Chapter 103D, HRS, in accordance with Hawaii Administrative Rule 3-120-5. A preliminary review has been conducted and approved for posting of this Notice.

Accordingly, by posting of this Notice, constructive notice is provided to permit interested parties an opportunity to review a copy of the Request For Exemption from Chapter 103D, HRS, attached and posted herewith, and to submit written objections within seven (7) days from the date this Notice was posted. Objections shall be submitted to:

COKPurchasing@kauai.gov

Questions may be directed to the Division of Purchasing at phone: (808) 241-4288, or Email: COKPurchasing@kauai.gov.

A summary of the Request For Exemption from Chapter 103D, HRS, follows:

Proposed Vendor's Name and Address:
TBD

Proposed Procurement Item:
Mass Notification System
(See Attached)

BY: Cienna Barretto
Division of Purchasing

Date Notice Posted: March 30, 2026

SPACE BELOW IS RESERVED FOR RESPONSE TO REQUESTING AGENCY

TO: Emergency Management /

Exemption # _____ is assigned. This Notice was posted for seven (7) days. No objections were received. Please proceed with (1) processing of a requisition for a purchase order, or (2) contract preparation with the County Attorney's Office.

Objection(s) were received. Please contact the Division of Purchasing.

Division of Purchasing

Date

DIVISION OF PURCHASING
REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS

TO: DIVISION OF PURCHASING

FROM: Emergency Management /
(Dept or Agency) (Div)

03/27/2026
Date

Pursuant to Chapter 3-120-5, HAR, the Department requests a procurement exemption to purchase the following:

I. DESCRIPTION OF PROPOSED PROCUREMENT:

A Mass Notification System for use in public emergency warning/notification, staff call back/notification, public notification of water outages and other events. A desired system will allow County leadership, KEMA, and other County users to quickly communicate important information to residents, businesses, government and stakeholders via landline, cell phone, and text devices, and e-mail.

II. NAME/ADDRESS OF VENDOR:

Everbridge, 8300 Boone Blvd. Suite 800 Vienna, VA 22182
Genasys, 16262 W. Bernardo Dr. San Diego, CA 92127

III. ESTIMATED COST: \$35,000.00
Anticipating a Contract or PO.

IV. ESTIMATED TERM OF CONTRACT OR DELIVERY TIME:

1 year

V. Explanation describing how procurement by competitive means is either not practical or not advantageous to the County:

Our mass notification contract with our current vendor is ending. We need to ensure uninterrupted delivery of emergency messages to residents and visitors of Kauai.

VI. PROCUREMENT METHOD.

Justification for vendor selection:

Details of the **procurement method** to be followed in selecting the vendor to ensure maximum fair and open competition:

The two vendors were selected based on discussions with other counties on other mass notification solutions. The determination for the final award would be based on the product demos. Vendors will be scored on the products capabilities for mass notification, how many messages per minute, covering land lines, cell phones, texts and emails, forensic reporting data (back side reporting), and 411 capabilities.

VII. If a recommendation of award is to be made by an evaluation committee, to include contract negotiation, who will conduct and manage the process:

(1) Name, Title, and relevant experience or qualifications:

Sky Asio, Emergency Management Staff Specialist

(2) Name, Title, and relevant experience or qualifications:

Robyn Nakata, Fiscal Officer

(3) Name, Title, and relevant experience or qualifications:

Megan Wright, PIO, Primary User

VIII. The vendor was/will be notified prior to soliciting or negotiating a price, that the applicable County General Terms and Conditions, or General Provisions for Construction Contracts, is applicable to this purchase: Yes No .

Direct question to: Sky Asio/Robyn Nakata

Ph: 808-241-1800

I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TO THE BEST OF MY KNOWLEDGE, TRUE AND CORRECT.



(Department/Agency Head Signature)

Mar 30, 2026

Date

SPACE BELOW RESERVED FOR FINANCE DIRECTOR OR DESIGNEE:

APPROVED DENIED

If approved, the following conditions apply:

The furnishing and delivery of the items and/or services specified herein shall comply with this Request for Exemption in its entirety and with the General Terms and Conditions for Goods and Services, dated July 2016, which by reference is incorporated herein as though it were physically an integral part of this notice.

The names of the persons recommended in Sections VII shall not be disclosed until after award

of a contract.

- Seven (7) day internet posting by **Purchasing Division** required.
- Prior CPO approval is required for any contract amendment(s) that would change the scope of work of the original contract. (amendments are also subject to 7 day Internet posting by **Purchasing Division**)
- A copy of the approved request must accompany any solicitation and contract document submitted to the Purchasing Division for processing.
- Final approval of the negotiated contract by the Director of Finance is required.
- Tax clearance compliance is required as a pre-requisite to contract and for final payment (HRS 103-53)
- The contractor shall be informed of the requirements of **HRS 11-355 relating to the prohibition of campaign contributions by State and County Contractors during the term of the contract (Contact State Campaign Spending Commission: 808 586-0285; www.hawaii.gov/campaign).**

Ernest Barreira

Ernest Barreira (Mar 30, 2026 19:29:01 HST)

DIRECTOR OF FINANCE or Designee

Date

DIRECTOR OF FINANCE'S COMMENTS: