



10 AUG 23 A8:24 STATE PROCUREMENT OFFICE

NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

STATE PROCUREMENT OFFICE STATE OF HAWAII

- 1. TO: Chief Procurement Officer
2. FROM: DOH/TSP/CDMCB/Tobacco Prevention & Education Program
3. Name of Contractor: Ad Walls, LLC
4. P.E. Reference No. 10-084-B

5. Description of goods, services, or construction: Advertising space for ad boards in various locations statewide.

6. Scope of work for the contract is revised as follows: To add an additional advertising venue. Original Contract Price: \$60,300.14 Amended Contract Price: \$73,667.00

7. Reason: This / These amendment(s) are necessary because: Vendor is the sole representative for advertising ad boards in shopping centers and malls including their attached parking structures. Since the original request for an exemption was submitted, the Tobacco Prevention & Education Program would like to purchase ad boards at an additional venue. This purchase will increase the cost to the original contract.

8. Direct questions to: Julian Lipsher (with signature) Phone: 586-4662 Agency shall ensure adherence to applicable administrative and statutory requirements.

9. Pursuant to § 103D-102, HRS, and § 3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct. (with signature) AUG 19 2010 Department Head Chiyome Leinaala Fukino, D.D. Director

Reserved for SPO Use Only 10. Date Posted: 8/23/2010

11. Submit written objections to this notice of intent to amend a procurement exemption contract 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: SPO has not been able to find written delegated procurement authority for Mr. Julian Lipsher. This approval is granted with the understanding that Mr. Lipsher shall not participate in any procurement activities until he has received both written delegated procurement authority and has completed the appropriate mandatory procurement training pursuant to Procurement Delegation No. 2008-01 and Procurement Circular No. 2008-05. In addition, he shall attend SPO Exemption Workshop #125. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply. Department is reminded that contract awards resulting from this exemption is required to be posted on the Procurement Reporting System.

12. [X] APPROVED [ ] DISAPPROVED (with signature) Chief Procurement Officer Date 8/30/2010

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