



11 SEP 30 A 9:45

PROCUREMENT OFFICE
STATE OF HAWAII

STATE PROCUREMENT OFFICE

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

HAR-ED
1558.12

1. TO: Chief Procurement Officer
2. FROM: Transportation/Harbors Division
Department/Division/Agency

DATE: SEPTEMBER 9, 2011

3. Name of Contractor: POP Fishing & Marine LLC ("POP")

4. P.E. Reference No. 11-105-K

5. Description of goods, services, or construction:
See attached previously approved SPO Form 7.

6. Scope of work for the contract is revised as follows:
No change.
Original Contract Price: \$75,000 Amended Contract Price: \$150,150

7. Reason: This / These amendment(s) are necessary because:
On July 7, 2011, final approval was granted for SPO Form 7, however, an apparent miscommunication arose between POP, Harbors Division and the SPO, which resulted in the SPO mistakenly changing the approximate price on the attached SPO Form 7 for the project from \$200,000 to \$75,000. On August 8, 2011, POP awarded a contract of \$143,000 to RHS Lee, Inc., which with a 5% contingency, requires an amended exemption from Chapter 103D for a contract price of \$150,150.

8. Direct questions to: Randy Grune, Deputy Director Phone: 587-3650

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

[Signature] SEP 21 2011
Department Head Date

Reserved for SPO Use Only

10. Date Posted: 10/10/11

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:
The original amount approved for this exemption was based on information received in an e-mail from the department. Approval is granted based on the department's corrected communications and contract price. For future requests the department should submit an itemized cost estimate of the contract accompanying each request for exemption to avoid any miscommunication. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and award is required to be posted on the Awards Reporting System.

12. APPROVED DISAPPROVED

[Signature] 10/31/2011
Chief Procurement Officer Date

13. P.E. No. 11-105K
Amend 1

Handwritten initials and marks at top right.

HARBORS DIVISION (Vertical stamp)

11 SEP 14 P 4:04 (Vertical stamp)