

#2011-2254

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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: Department of Public Safety / Corrections / Inmate Classification
Department/Division/Agency
- 3. Name of Contractor: Criminal Justice Institute, Inc.
- 4. P.E. Reference No. 05-93-C/D/B Amd 6

5. Description of goods, services, or construction: Consulting services required to assist the Department of Public Safety in improving its inmate classification system.

6. Scope of work for the contract is revised as follows: Reporting requirements section for progress reports to include presentation to Legislature of project progress and its potential impact on PSD in terms of safety, efficiency, and facility planning.

Original Contract Price: \$ 147,188.00 Amended Contract Price: \$ 361,915.00

7. Reason: This / These amendment(s) are necessary because: the inmate classification system is integral part of determining the strategic plan for PSD in terms inmate placement in its facilities and in the community.

8. Direct questions to: Marc S. Yamamoto 12/23/11 Phone: 808-587-1215

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

Jodie F. Maesaka-Hirata 12/27/11
Department Head Jodie F. Maesaka-Hirata Date

Reserved for SPO Use Only
10. Date Posted: 12/28/2011

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:
Pursuant to HAR section 3-120-5(d) amendments that would change the scope of the contract can only be made with prior approval of the CPO. This request is disapproved as SPO has been informed by the department that the work was completed in 2008. The department will be submitting form SPO-016, Report of Procurement Violation: Findings and Corrective Actions and/or Request for After-the-Fact Payment Approval.

12. APPROVED DISAPPROVED

Ann. J. J. 1/17/2012
Chief Procurement Officer Date

13. P.E. No. 05-93C/D/Ba7