



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST TO AMEND AN EXEMPTION
FROM HRS CHAPTER 103D CONTRACT

14 JUN 19 AM 11:23

STATE PROCUREMENT OFFICE
 HONOLULU, HAWAII

TO: Chief Procurement Officer

FROM: Department of Accounting and General Services
Name of Requesting Department

Pursuant to HRS §103D-102(b)(4) and HAR section 3-120-5(d), the Department requests to amend an exempt contract as follows:

1. SPO-007, Exemption Reference (PE) Number:	PE 14-040D <i>dk 6.26.14</i>
2. Vendor/Contractor/Service Provider Name:	<i>Property</i> Kapolei Development LLC

3. Describe the goods, services, or construction:
 Modification of Parking Lot at Kapolei Kakuheiwa State Office Building ,Oahu. See Original Request

4. Explain in detail what is being amended:
 Original Request for estimated amount of 100,000.00. Current Estimates are between \$165,000.00 to \$180,000.00 . Also request that selected sub-contractors may be paid directly from DAGS Automotive Management to expedite the process

5. Amended contract price for this request: \$ 190,000.00 incl contingency

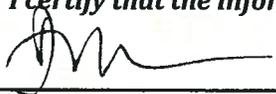
6. Explain in detail why the amendment(s) are necessary:
 Current working estimate exceeds the \$100,000.00 approved by PE14-040. Original estimate was a planning budget for construction costs. Current estimate includes necessary design fee and working construction estimates from vendors, which are in line with the actual scope as developed in the field. The project requires unanticipated additional construction costs for demolition and electrical work that was identified in the field during related work for the primary Road B construction. Delaying the project and re-bidding would escalate costs since the current contractor is already working on the connecting Road B. Hence, all equipment and staffing are now mobilized in the area, and utilizing this contractor avoids additional coordination costs that would arise if a different contractor were selected for our work scope.

In addition to Kapolei Development, LLC, DAGS also requests that the design consultant Engineering Concepts, and construction sub-contractors may be paid directly by Automotive Management Division.

7. Identify the primary responsible staff person(s) conducting and managing this procurement. Appropriate delegated procurement authority and completion of mandatory training required.)
 *Point of contact (Place asterisk after name of person to contact for additional information.)

Name	Division/Agency	Phone Number	Email address
Brian Saito	Auto Management	586-0343	brian.saito@hawaii.gov
James Kurata	Public Works	586-0526	james.k.kurata@hawaii.gov

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.


6/18/14

Department Head Signature Date

For Chief Procurement Officer Use Only

Date Notice Posted: 6-20-14

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:

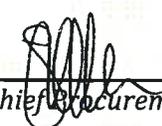
Approval is granted to extend the term of the contract until December 31, 2014 and contract price to \$190,000, including contingency due to the unanticipated additional work based on the department's determination that the prices are fair for design and construction services.

SPO advises that the State maintain its agreement with Kapolei Property Development LLC as the prime contractor based on the terms and conditions originally agreed. This approval does not include the request to make payment directly to the sub-contractors.

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. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Donn Tsuruda-Kashiwabara at 586-0565 or donna.tsuruda-kashiwabara@hawaii.gov.

Approved
 Disapproved
 No Action Required


6/26/14

Chief Procurement Officer Date



**STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D**

13 NOV 27 P3:39

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Accounting and General Services
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:
Kakuhihewa State Office Building, Kapolei, Oahu, Relocate Parking Security Gate and Revise Parking Lot Layout - DAGS's security gate arm on Road "B" in Kapolei must be relocated within DAGS's Kakuhihewa State Office Building (Kakuhihewa) property to comply with Kapolei Property Development, LLC's (KPD's) improvements to Road "B". The relocation of this entry gate requires that the traffic pattern for the existing parking lot be revised to align with the new driveway and to allow for the most efficient ingress and egress pattern possible. Work will include provisions to relocate power for our security gate, regrading, paving, a new median "island," new curbing, and restriping for the affected area. Please see the attached aerial view and proposed scope.

2. Vendor/Contractor/Service Provider:	Kapolei Property Development, LLC	3. Amount of Request:	\$ 100,000 estimate
4. Term of Contract From:	Dec-13	To:	Jun-14
		5. Prior SPO-007, Procurement Exemption (PE):	None.

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:
In order to ensure timely coordination of this project with KPD's schedule to complete improvements to Road "B," the KPD has allowed their consultant, ECI, to coordinate with DAGS and the State Department of Transportation, Highways Division (HDOT), to design the parking lot improvements for Kakuhihewa. This project is a rush as KPD expedited their construction schedule to capture the most competitive bids possible, and work is being completed almost two years earlier than was anticipated. As such, KPD has offered to include our parking lot work within their contractor's agreement, and the contractor has agreed to match the same pricing as was awarded for Road "B." If approved, DAGS and HDOT would reimburse KPD for the construction cost. Note that the design is being completed by HDOT - HWY. Funds are available from DAGS - Automotive Division's Parking Control (special operating) fund. DAGS would not be able to appropriately bid and complete the required work in time to meet KPD's schedule, which would leave our parking lot unsecure with striping that does not match the new driveway location on Road "B". In addition, construction prices have increased since KPD competitively bid their roadway project, which includes a large enough scope to attract many more bidders.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:
The contractor was selected by KPD in a competitively bid process for their Road "B" improvement work. Since the work includes improvements to the Kakuhihewa driveway, KPD asked the awarded contractor if they'd be willing and able to maintain their contract pricing for additional work to continue the driveway improvements into the Kakuhihewa property on behalf of the State. If approved, DAGS will coordinate directly with KPD for the change order and payment of additional construction costs for work within State property.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Brian Saito	DAGS/Automotive Division	586-0343	brian.saito@hawaii.gov
James Kurata*	DAGS/ Public Works Division	586-0526	james.kkurata@hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the department. I certify that the information provided above is, to the best of my knowledge, true and correct.

Department Head Signature

11/26/13
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 12.4.13

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

This approval is granted with the understanding that it would not be advantageous to procure for design and construction services due to time constraints and cost. This approval is for the amount of \$100,000 and department is advised to conduct cost or pricing data pursuant to HAR subchapter 15.

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. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Donn Tsuruda-Kashiwabara at 586-0565 or donna.tsuruda-kashiwabara@hawaii.gov.

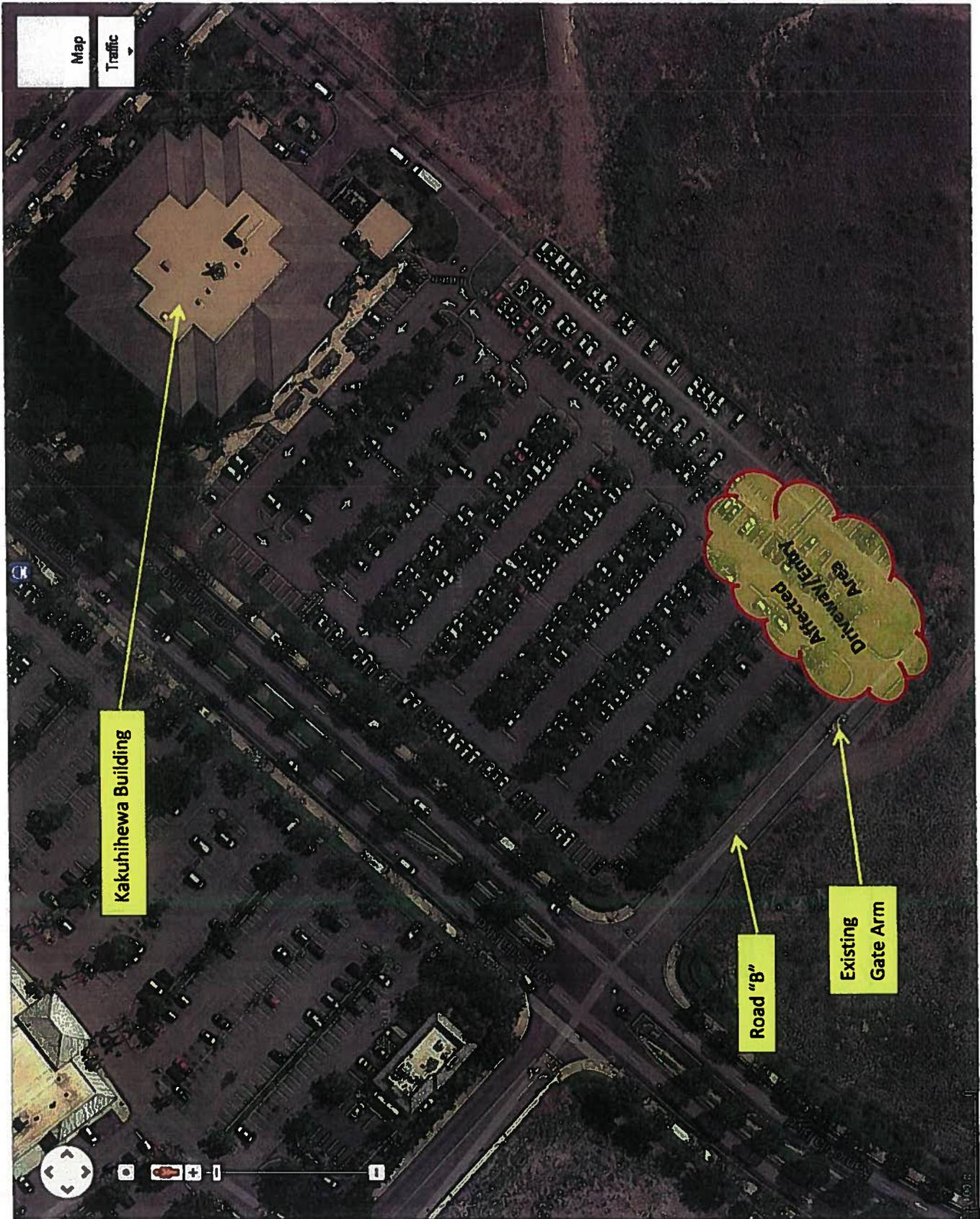
Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

2/10/14
Date

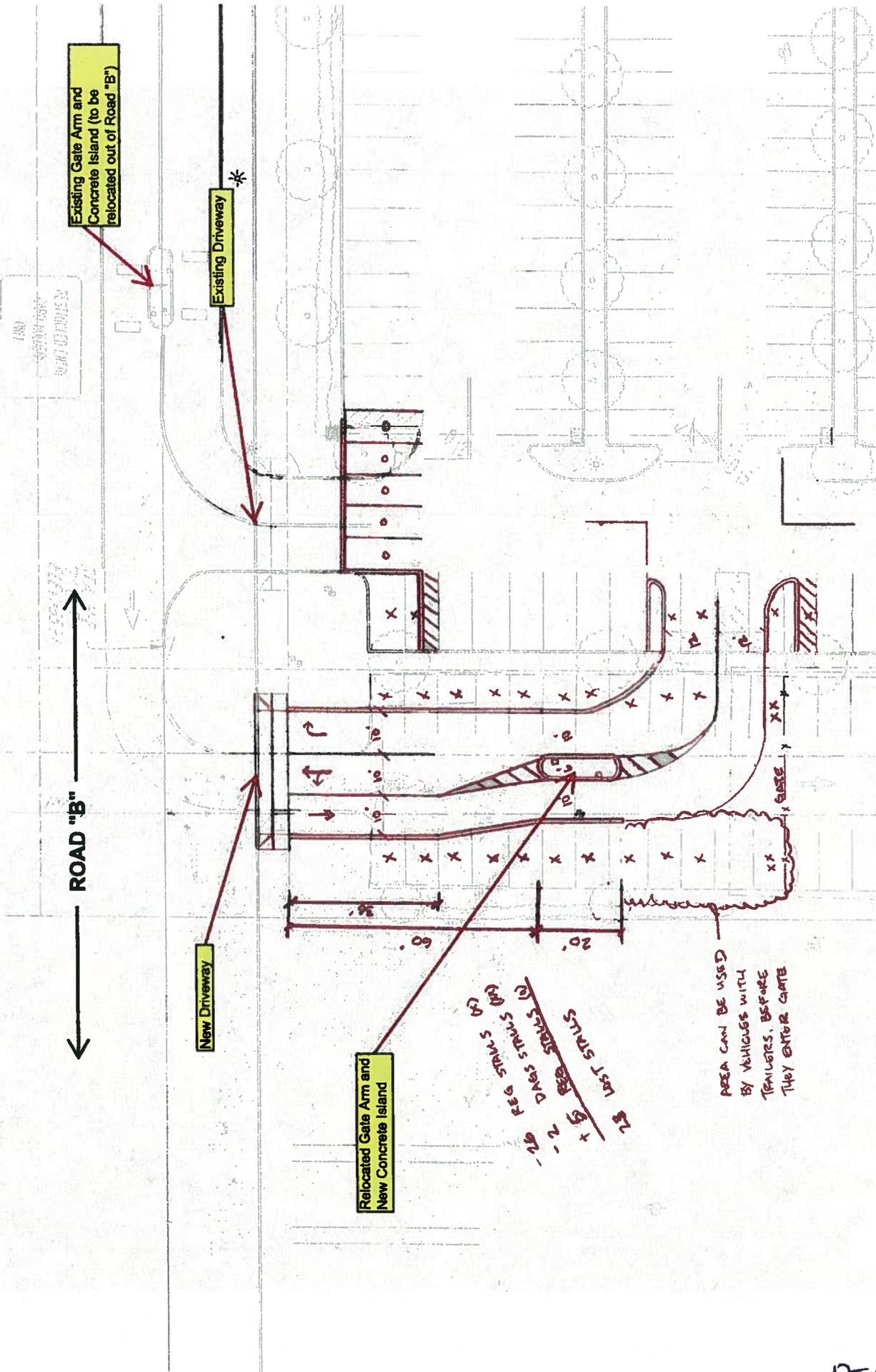


Kakuhihewa Building

Road "B"

Existing Gate Arm

Affected Area (Driveway/Entry)



Existing Gate Arm and Concrete Island (to be relocated out of Road "B")

Existing Driveway

New Driveaway

Relocated Gate Arm and New Concrete Island

ROAD "B"

- 28 LAST STILLS
- 5 REG STILLS (W)
- 2 REG STILLS (W)
- 26 REG STILLS (W)

AREA CAN BE USED BY VEHICLES WITH TRIANGLES, BEFORE THEY ENTER GATE