

STATE OF HAWAII

05 JUN -2 P2:31

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

STATE PROCUREMENT OFFICE STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Health, Adult Mental Health Division (Department/Division/Agency)

Name of Contractor: Howard R. Weiner P.E. Reference Number: 03-44-J

Description of goods, services, or construction: Monitor and report on the Adult Mental Health Division's compliance with the U.S. Department of Justice Settlement Agreement and Orders, including implementation of internal management controls to ensure compliance.

The scope of work for the contract is revised as follows: There are no changes to the scope of work. The term of the contract will be extended for seven months. The contract termination date will be extended from May 31, 2005 to December 31, 2005. \$91,935 (PE-02-23-J) 1st amendment: \$108,000 2nd amendment: \$180,000 Original Contract Price: \$ 36,000 (PE-03-44-J) 3rd Amended Contract Price: \$ 222,000

This / These amendment(s) are necessary because: The contracted services are needed for another seven months due to continued oversight by the Special Master and Special Monitor appointed by the U.S. District Court.

Direct questions to: Amy Yamaguchi Phone: 586-4681

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.

CPO Comments: This contract terminated on May 31, 2005 and no contract extension is possible since the request was received after the termination date. The procurement rules require a posting of 7 calendar days prior to any approval action. A Procurement Violation may be an option for continuance of these services.

Signature of Agency Head or Designee Date MAY 31 2005

Title (If other than Department/Agency Head)

Date Posted: 6/7/05

A copy of this notice of amendment shall be posted by the Chief Procurement Officer and the purchasing agency in an area accessible to the public, at least seven (7) calendar days prior to any approval action.

Submit written objections to this notice of intent to amend a procurement exemption contract within seven (7) calendar days from the date posted to:

Chief Procurement Officer Office/Agency State Procurement Office Address 1151 Punchbowl St., Room 230-A Honolulu, HI 96813

Please ensure adherence to applicable administrative and statutory requirements.

APPROVED

DISAPPROVED

Signature of Chief Procurement Officer Date 6/9/05