



JUL 23 2007

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

1. TO: Chief Procurement Officer

2. FROM: Department of Public Safety
Department/Division/Agency

3. Name of Contractor: Criminal Justice Institute, Inc.

4. P.E. Reference No. 07-020-J

5. Description of goods, services, or construction:

Consultant specializing in the operation and management of correctional institutions and core programs to (a) audit present workflow procedures and processes, and financial management of an operational unit specified by the Department; (b) propose corrective action plan; (c) implement corrective actions and (d) monitor results of the corrective actions implemented.

6. Scope of work for the contract is revised as follows:

Scope of work remains unchanged. This amendment requests for a no-cost extension of time of performance from August 13, 2007 up to and including December 31, 2007.

Original Contract Price: \$33,328.00

Amended Contract Price:
\$33,328.00

7. Reason: This / These amendment(s) are necessary because:

Scheduling of the follow-up inspection to verify the implementation of recommended actions has been delayed, causing delays in subsequent reporting and the final inspection. Approval of this request will enable the program to have the second inspection tentatively done in August, followed by the consultants findings and recommendations. The last inspection, if required, will then be performed in December, 2007.

8. Direct questions to: Marc Yamamoto *may 7/20/07*

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

Clayton Paine
Department Head

7/20/07
Date

Reserved for SPO Use Only

10. Date Posted: *07/24/07*

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:

12. APPROVED DISAPPROVED

Alano S. Fujita *7/31/07*
Chief Procurement Officer Date

13. P.E. No. *07-020-C*