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

1. TO: Chief Procurement Officer

2. FROM: DAGS Public Works Division, Planning Branch
Department/Division/Agency

3. Name of Contractor: To be determined/multiple.

4. P.E. Reference No. 08-083-C

5. Description of goods, services, or construction:
For work to be done through the DAGS Public Works Division for initiated/assigned Department of Human Services (DHS) projects: Environmental review, planning, design and construction phases of DHS Safe Houses on Oahu, Maui and Hawaii. These projects are funded by Federal "Violent Offender Incarceration/Truth in Sentencing (VOI/TIS)" grant funds and DHS "matching State funds."

6. Scope of work for the contract is revised as follows:
Amend term for procurement exemptions, whereby the project contract periods all started on January 31, 2008, and will all end on February 19, 2009. Also, amend scope for the DHS Safe House - Maui project and DHS Safe House - Oahu project (respectively) to include construction of residential structures with related site improvements by the project contract end date.

Original Contract Price: $2,455,000 (total)

Amended Contract Price: $2,455,000 (total)

7. Reason: This / These amendment(s) are necessary because:
It is anticipated the Department of Justice (DOJ) will approve the State's request to extend the deadline for expenditure of the VOI/TIS grant funds from October 19, 2008, to February 19, 2009, (see attached copy of Governor Lingle's request letter dated July 15, 2008, and Lillian Koller's letter dated July 31, 2008) and the original basis for DAGS-SPO "Exemption from Bidding" approval still applies.

8. Direct questions to: Ralph Morita, DAGS-Planning Phone: 586-0500

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***

Russ K. Saito 8/7/08

Department Head Date

Reserved for SPO Use Only

10. Date Posted: 8/13/08

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:

This approval is contingent upon PSD receiving DOJ's official approval to extend the deadline to expend the grant funds to February 19, 2009.

12. [X] APPROVED [ ] DISAPPROVED

Aaron S. Fujii 8/20/08

Chief Procurement Officer Date

13. P.E. No. 08-083-C

SPO-07B (Rev. 05/29/2007)