

**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. Sait 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:

12.  APPROVED  DISAPPROVED

\_\_\_\_\_  
Chief Procurement Officer Date 08-083-C

JE #2 "11" JUL 17 2008

1/16/08 Pm

Comptroller  
Deputy  
Accounting  
ASO  
PWD

DAGS-TMB  
DAGS-CMB



COMPTROLLER'S OFFICE  
DAGS

RECEIVED - DAGS  
DIV. OF PUBLIC WORKS

2008 JUL 15 P 1:27

EXECUTIVE CHAMBERS 2008 JUL 16 A 10:46

HONOLULU

LINDA LINGLE  
GOVERNOR

July 15, 2008

DIVISION OF PUBLIC WORKS

TO:	INITIAL:	FOR:
<input checked="" type="checkbox"/> PW Adm		<input type="checkbox"/> Approval
<input type="checkbox"/> PW Sec		<input type="checkbox"/> Signature
<input type="checkbox"/> Staff Svcs Office		<input type="checkbox"/> Information
<input checked="" type="checkbox"/> Planning Br		<input type="checkbox"/> Your File
<input type="checkbox"/> Proj Mgmt Br		<input type="checkbox"/> See Me
<input type="checkbox"/> Construction Mgmt Br		<input type="checkbox"/> Comments
<input type="checkbox"/> Technical Svcs Office		<input type="checkbox"/> Investigate &
<input type="checkbox"/> Leasing Br		<input type="checkbox"/> Report

Mr. Domingo S. Herraiz, Director  
Bureau of Justice Assistance  
Office of Justice Programs  
U. S. Department of Justice  
810 7<sup>th</sup> Street, NW  
Washington, D. C. 20531

JUL 15 2008

**RE: Hawaii VOI/TIS Incentive Grant No. 1996-CV-VX-0015**

Dear Director Herraiz:

Since my last communication, I believe it is an appropriate time to share with you the accomplishments and status of the State of Hawaii's VOI/TIS Incentive Grant. The State has been working diligently to satisfy all grant requirements, including compliance with the National Environmental Policy Act (NEPA) and similar State and Federal regulations. In doing so, the Hawaii Department of Public Safety (PSD) has submitted three NEPA Environmental Assessment (EA) documents in support of projects being undertaken by the Department of Human Services (DHS) and four NEPA documents in support of PSD projects. Through the concerted efforts of State and U.S. Department of Justice (DOJ) officials, full NEPA (and State of Hawaii) compliance has been accomplished for the three DHS projects. We extend our appreciation to those DOJ officials that assisted us to complete this complex and time-consuming process under an expedited schedule. We are already moving forward with the procurement process for these three projects and are optimistic that we can continue to adhere to our aggressive schedule for completion.

Unfortunately, considerable delays have been encountered involving completion of the NEPA process involving the four PSD projects. Four draft EAs were submitted by PSD to DOJ for review and approval on April 28, 2008. We anticipated a similar expedited schedule for DOJ review and approval with our overall project completion timeline developed around such a schedule. As of this date, we have not yet received responses from DOJ concerning three of the four EAs.

Therefore, I am requesting a time extension to allow us to complete the NEPA process and the required procurement actions. Given the delays associated with DOJ, I respectfully request that the current October 19, 2008 deadline for expending grant monies be moved to February 19, 2009. By granting the requested extension, we are confident in completing the grant requirements, absent any unforeseen delays that may occur during the manufacturing and delivery process.

Mr. Domingo S. Herraiz  
July 15, 2008  
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Please feel free to contact PSD Director Clayton A. Frank at 808-587-1350 or by email at [clayton.a.frank@hawaii.gov](mailto:clayton.a.frank@hawaii.gov) regarding this matter. We acknowledge and appreciate your continued cooperation and support.

Sincerely,



LINDA LINGLE

c: The Honorable James R. Aiona, Jr., Lt. Governor of Hawaii  
Clayton A. Frank, Dept. of Public Safety  
✓ Russ K. Saito, Dept. of Accounting & General Services  
Lillian B. Koller, Dept. of Human Services

LINDA LINGLE  
GOVERNOR



LILLIAN B. KOLLER, ESQ.  
DIRECTOR

HENRY OLIVA  
DEPUTY DIRECTOR

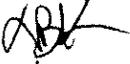
STATE OF HAWAII  
**DEPARTMENT OF HUMAN SERVICES**

P. O. Box 339  
Honolulu, Hawaii 96809-0339

July 31, 2008

MEMORANDUM:

TO: Russ K. Saito, Comptroller  
Department of Accounting and General Services

FROM: Lillian B. Koller, Director   
Department of Human Services

SUBJECT: VOI/TIS Re-bid of Kona Ke Kama Pono Safe House Renovation

Please be informed that Clayton Frank has received a verbal approval of an extension from the October 19, 2008 deadline to February 20, 2009, and a written confirmation should be in route to him.

Please cancel the current attached award with an appropriation of \$902,100, based on the previous accelerated schedule, and re-bid the Kona renovation on a schedule to meet the new February 20, 2009 deadline, in order to obtain more reasonably priced bids.

Thank you.

Attachment

c: Ernest Y. W. Lau, State Public Work Engineer, DAGS  
Ralph I. Morita, Planning Branch Chief, DAGS  
Clayton Frank, Director, Department of Public Safety