



**STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO SOLE SOURCE CONTRACT A10:38**

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: Dept. of Accounting and General Services
Name of Requesting Department

Pursuant to HRS §103D-306 and HAR chapter 3-122, Subchapter 9, the Department requests an amendment to sole source approval as follows:

1. SPO-001, Sole Source Reference (SS) Number: SS14-063S
2. Vendor/Contractor/Service Provider Name: EF Johnson Co.
3. Describe the goods, services, or construction. Expansion of Trunk Radio Coverage of the Existing Statewide Shared Blended (SSB) Land Mobile Radio System.

4. Request to amend is submitted in order to:
<input checked="" type="checkbox"/> Revise the scope of services for the contract as follows: The current contract completion date is July 31, 2015. This request to amend is for a contract time extension to December 31, 2015.
<input type="checkbox"/> Increase contract price by 10% or more: Original Contract Price: _____ Amended Contract Price: _____

5. Explain in detail why this/these amendment(s) is/are necessary. Of the total 15 statewide sites in the contract, there are four that will not be completed due to delays experienced by DAGS in obtaining site agreements with the respective government agencies. The four sites are: Kulani Cone, Waimanalo Ridge, Honolulu Airport, and Red Hill, totalling \$870,157.13 of the total \$3,845,877.84 contract. The time extension will allow DAGS to execute the agreements to allow EF Johnson to complete their work.
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6. 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.)
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Department Personnel Name	Division/Agency	Phone Number	E-mail Address
Vincent Krog	ICSD	586-1930 x625	vincent.e.krog@hawaii.gov
Gina Ichiyama*	PWD	586-0472	gina.e.ichiyama@hawaii.gov

Agency shall ensure adherence to applicable administrative and statutory requirements, including HAR chapter 3-122, Subchapter 15, Cost or Pricing Data, if required.

*All requirement/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.*

Department Head Signature 7/13/15 Date

For Chief Procurement Officer Use Only

Date Notice Posted: 7/14/2015

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:

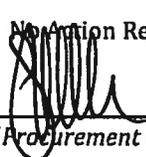
state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

This is a sole source approval to extend the contract term from 8/1/2015 to 12/31/2015 based on the department's representation that the department shall obtain site agreements for the contractor to complete their work. If an extension of time is required after 12/31/2015, the department shall submit form SPO-001, Notice & Request for Sole Source. 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 provide proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Copies of the compliance and the award posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Stanton Mato at 586-0566 or stanton.d.mato@hawaii.gov.

Approved Disapproved No Action Required



Chief Procurement Officer Signature Date 7/20/15