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STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO SOLE SOURCE CONTRACT
STATE PROCUREMENT OFFICE
STATE OF HAWAII

- 1. TO: Chief Procurement Officer
2. FROM: Department of Transportation/Highways Division
Department/Division/Agency
3. Name of Contractor: Science Application International Corporation (SAIC)
4. Sole Source Reference Number: 08-034-C
5. Contract Number: 58279

6. Description of goods, services, or construction:
See attached copies of Sole Source 08-034-C and Amendment No. 1

7. Approval to amend is submitted in order to:
[X] Revise the scope of services for the contract as follows:
Extend contract time to August 9, 2010.

[] Increase contract price by 10 % or more: Original Contract Price: Amended Contract Price:

8. Reason: This / These amendment(s) are necessary because:
There was a delay in the execution of the contract and the Notice to Proceed (NTP) was issued only in August 10, 2009, see attached copy of the NTP

9. Direct questions to: Goro Sulijoadikusumo Phone: 587-1839

Agency shall ensure adherence to applicable administrative and statutory requirements.

10. Pursuant to § 103D-306, HRS, and § 3-122-82, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct

[Handwritten Signature]

12-28-09

Department Head Date

Reserved for SPO Use Only

11. Date Notice Posted: 1/08/10
12. Submit written objections to this notice of amendment to Sole Source 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:
Amendment 2, request for amending the contract term to August 9, 2010 is disapproved. SPO received Amendment 2 on 1/8/10, after the Amendment 1, expired 12/31/09. According to the department they continued with the services after the contract expired with the vendor; therefore a procurement violation. DOT shall re-submit as a procurement violation (SPO-16) explaining why the department did not comply with the procurement code for sole source contract extension and justifying continuing services on an expired contract.

13. [] APPROVED [X] DISAPPROVED [] NO ACTION REQUIRED

[Handwritten Signature] 1/21/2010
Chief Procurement Officer Date
14. S.S.No. 08-034-clk
and 2