



STATE PROCUREMENT OFFICE
NOTICE OF AMENDMENT TO SOLE SOURCE CONTRACT

13 NOV 20 10:32

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: DLNR/DOCARE-Hunter Education Program
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: SS14-022B
2. Vendor/Contractor/Service Provider Name: Kalkomey Enterprises, Inc./Janice Roff - (214) 351-0461
3. Describe the goods, services, or construction.
5,000 Each - Hunting in Hawaii Pamphlets, Item #0344 and 1 Each - Freight

4. Request to amend is submitted in order to:
[] Revise the scope of services for the contract as follows:
Change term of contract (to 11/20/13)
[] 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.
Document has to go through DOCARE Supervisory office for approval and document also goes to DLNR Fiscal office. In this case, it has to be posted on the SPO section on the internet. Desired dates: November 14, 2013 to December 14, 2013.

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.)

Table with 4 columns: Name, Division/Agency, Phone Number, E-mail Address. Rows include Jason Redulla and Orlando B. Oxiles*.

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.
[Signature] Department Head Signature
11/15/13 Date

for W. Aila

For Chief Procurement Officer Use Only

Date Notice Posted: 11/22/2013

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:

Approved Disapproved

Chief Procurement Officer Signature Date