

STATE PROCUREMENT OFFICE
NOTICE OF REQUEST TO AMEND AN EXEMPTION
FROM HRS CHAPTER 103D CONTRACT

TO: Chief Procurement Officer
FROM: Department of Environmental Management
Name of Requesting Department

Pursuant to HRS §103D-102(b)(4) and HAR section 3-120-5(d), the Department requests to amend an exempt contract as follows:

1. SPO-007, Exemption Reference (PE) Number: NONE **22-2**
2. Vendor/Contractor/Service Provider Name: EMPLOYERS OPTIONS

3. Describe the goods and/or services:
FEE COLLECTION SERVICES FOR RESIDENTIAL SELF HAUL, TRASH AT CENTRAL MAUI LANDFILL.

4. Explain in detail what is being amended:
REQUEST TO EXTEND THE EXEMPTION TERM FROM OCTOBER 2021 TO DECEMBER 2021 AND THE COST OF \$24,886.20 FOR 95 DAYS OF FEE COLLECTION SERVICES.

5. Amended contract price for this request: \$ 24,886.20

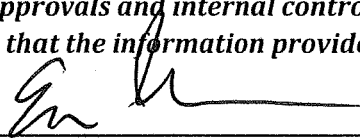
6. Explain in detail why the amendment(s) are necessary:
THE CURRENT ESTIMATED DATE OF COMPLETION FOR THE CONSTRUCTION OF AN AUTOMATED PAY STATION IS JANUARY 2022 THUS REQUIRING CONTINUATION OF EMPLOYERS OPTIONS' SERVICES. WE WILL ALSO INCUR COSTS AS A RESULT OF THIS DELAY.

7. 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.)

Name	Division/Agency	Phone Number	Email address
ROBERT SCHMIDT	SWD	270-7745	robert.schmidt@co.maui.hi.us

All requirements/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

11/17/21
Date

For Chief Procurement Officer Use Only


Date Notice Posted: 11/22/21

Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

Jared.Masuda@co.maui.hi.us

Chief Procurement Officer (CPO) Comments:

Approved Disapproved No Action Required


Chief Procurement Officer

12/1/21
Date