

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

TO: Chief Procurement Officer
FROM: Department of 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: 22-12, 22-12a
2. Vendor/Contractor/Service Provider Name: Marr Jones & Wang

3. Describe the goods and/or services:
Independent Fact-Finding Investigation for the County of Maui

4. Explain in detail what is being amended:
Time of performance has been extended therefore an increase of funds are required. Due to the additional time needed, invoices may be submitted past 6/30/2022 therefore would like to adjust the end date to 2/16/2023.

5. Amended contract price for this request: \$ 250,000


6. Explain in detail why the amendment(s) are necessary:
The amount of time required to conduct a thorough investigation exceeds the amount of funds initially requested for the estimated scope. In addition, services will be utilized by the Department of Water to conduct an investigation (which have also required additional time and funding).

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
Sandy Baz	Management	270-7202	Sandy.Baz@mauicounty.gov
Josiah Nishita	Management	270-7205	Josiah.Nishita@mauicounty.gov

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

MAY 18 2022
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 5/18/22

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

~~state.procurement.officer@hawaii.gov~~ jared.masuda@co.maui.hi.us

Chief Procurement Officer (CPO) Comments:

Approved Disapproved No Action Required


Chief Procurement Officer Date