

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, 22-12a2

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:

The amount is being increased to add an additional \$150,000. The investigations have exceeded the initial scope.

5. Amended contract price for this request: \$ 400,000

6. Explain in detail why the amendment(s) are necessary:

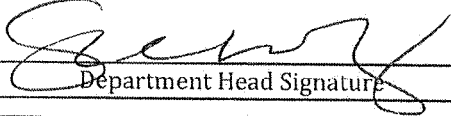
The amount of time required to conduct a thorough investigation exceeds the amount of funds initially requested for the estimated scope. In addition, services will be utilized by the Department of Water to conduct an investigation. The investigations have exceeded the initial scope. As these investigations are on-going we would not be able to utilize the professional services list. Department of Water have provided all invoices and have discovered that the on-going investigations will amount to more than initially anticipated. They are expecting the investigation to conclude in 2-3 months which will generate additional invoices.

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

NOV 16 2022  
Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: 11/16/22

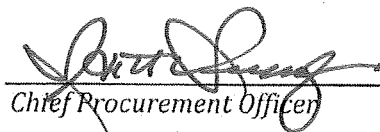
Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

~~XX~~

jared.masuda@co.maui.hi.us

Chief Procurement Officer (CPO) Comments:

Approved      Disapproved      No Action Required

  
Chief Procurement Officer

NOV 29 2022  
Date

