

**THE JUDICIARY, STATE OF HAWAII
NOTICE OF REQUEST TO AMEND AN EXEMPTION
FROM HRS CHAPTER 103D CONTRACT**

TO: Chief Procurement Officer

FROM: Admin/P&P/CIP

(Name of Requesting Division/Program)

Pursuant to HRS § 103D -102 (b)(4) and HAR Chapter 3-120, The Judiciary requests to amend an exempt contract as follows:

1. CP-3, Exemption Reference (JE) number:

JE22-25

2. Vendor/Contractor/Service Provider Name:

Oahu Plumbing and Sheet Metal, Ltd.

3. Describe the goods and/or services:

Remove existing degraded AC and ventilation equipment from ceiling spaces in the vicinity of CJs chambers, add new upgraded equipment to penthouse roof level, alter distribution, replace obsolete controls and make associated alterations to accommodate AC and ventilation improvements.

4. Explain in detail what is being amended:

\$534,728.00 - Beginning contract

\$ 50,000.00 - Add for Change Order 1 (CO1) (NTE contingency allowance - hazmats)

\$120,882.75 - Add for Change Order 2 (CO2) (replace roof level boardwalk)

\$ 10,000.00 - Add for Change Order 3 (CO3) (NTE allowance to bring in new Spectrum service)

\$715,610.75 - Contract total NTE

\$550,000.00 - Approved with CP-3

\$165,610.75 - Add via this CP-4

Change term of contract with this CP-4 from September, 2021-June, 2022 to September 2021 through June, 2023.

Note: NTP for work on site will be issued to be effective beginning 6/6/22. Original Contract time for time of construction on site was 180 days. Starting 6/6/22, 180 days for work on-site ends 12/3/22. CO1 adds 60 days to the end for work off-site extending completion to 2/1/23. CO2 does not extend the time. CO3 adds another 58 days to end the work off-site on 3/31/23. This additional time is needed to complete reporting requirements and to ensure that funds under contract are not inadvertently lapsed. Extending the term from 3/31/23 to 6/30/23 by this CP-4 will allow future adjustments to complete reporting if required.

5. Amended contract price for this request:

NTE \$715,610.75

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

Change Order 1 is required to establish a contingency to deal with the many unforeseen conditions, especially related to hazardous materials, that are expected to be discovered as concealed spaces are made visible by removal of existing surfaces and equipment. Because these conditions are unpredictable, it is necessary to create an allowance that would allow work to adjust without significant stoppage to process paperwork. Change Order 1 also provides additional time for processing the significant reporting requirements that this work will entail before funding is lapsed.

Change Order 2 is required to replace a very hazardous wooden walkway at the roof level. The Judiciary Facilities staff has not had the resources to replace this walkway system. As work on the AC project will require significant traversing of this walkway to access the location of the rooftop work (location of new equipment), it is necessary to correct the hazardous conditions so that Judiciary does not endanger the workers on this project.

Change Order 3 is necessary to pull new Spectrum cabling onto the site to provide new service for the new standalone controls system that will be installed. Change Order 3 will also provide additional time to process the project close-out paperwork.

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/Program	Phone Number	email address
Wayne Taniguchi	First Circuit / Facilities	539-4005	Wayne.S.Taniguchi@courts.hawaii.gov
Joanne.M.Krippaehne*	Admin/P&P/CIP	539-4784	Joanne.M.Krippaehne@courts.hawaii.gov
Glenn Murakami	First Circuit / Facilities	539-4985	Glenn.M.Murakami@courts.hawaii.gov

All requirements/approvals and internal controls for this expenditure is the responsibility of the Division/Program. I certify that the information provided above is, to the best of my knowledge, true and correct.

/s/ Wendell T. Mick

5/24/22

Department/Division/Program Head Signature

Date

For Chief Procurement Officer Use Only

Date Notice Posted: 05/26/2022

Inquiries about this request shall be directed to the contact named in Item 8. Submit written objection to this NOTICE OF REQUEST FOR EXEMPTION within seven (7) calendar days, or as otherwise allowed, from the Date Notice Posted to:

Chief Procurement Officer – The Judiciary
Financial Services Department
Contracts & Purchasing Office
1111 Alakea Street, 6th Floor
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date