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

| TO:  | Chief Procurement Officer                 |  |  |  |
|--|---|--|--|--|
| FROM:  | First Circuit Court/Facilities Management |  |  |  |
|  | (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:  |   |  |  |  |
| JE21-45, JAE23-20, JAE24-12,JAE25-07,JAE25-14, JAE25-21  |   |  |  |  |
| 2. Vendor/Contractor/Service Provider Name:  |   |  |  |  |
| TK Elevator Corporation  |   |  |  |  |
| 3. Describe the  | goods and/or services:                    |  |  |  |
| Repair services to public elevator #4 at Ka'ahumanu Hale, troubleshooting with elevator stuck on floor and not moving. Vendor found loose relay base and a few relay's that were inoperable. |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
| 4. Explain in de   | etail what is being amended:              |  |  |  |
| Adding an additional \$0.03 to the repairs of public elevator #4 at Ka'ahumanu Hale, cost increased from \$2,852.32 to \$2,852.35. Total adjusted contract amount is \$642,954.06.           |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
|  |   |  |  |  |
| 5. Amended co  | ntract price for this request:            |  |  |  |
| \$642,954.06   |   |  |  |  |
|  |   |  |  |  |

Page 1

CP-4 (SEPT 2019)

JAE No: \_\_\_\_\_

| -  | amendment(s) are necessary:            |                 |  |  |  |
|--|--|-----------------|--|--|--|
| The amendment is necessary for additional funds required to complete and pay for the services rendered for the repairs of public elevator #4 at Ka'ahumanu Hale. |  |                 |  |  |  |
| •  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
| 7. Identify the primary respo  | onsible staff person(s) conducting an  | d managing thi  | s procurement. (Appropriate delegated      |  |  |
| procurement authority and  | completion of mandatory training red   | quired).        |  |  |  |
|  | risk after name of person to contact f |                 |  |  |  |
| Name   | Division/Program                       | Phone<br>Number | email address                              |  |  |
| *Kaili Soon  | Facilities Manager                     | 539-4005        | Kaili.B.Soon@courts.hawaii.gov             |  |  |
| Mark Santoki   | TA-Deputy Chief Court Admin            | 539-4205        | Mark.M.Santoki@courts.hawaii.gov           |  |  |
|  |  |                 |  |  |  |
|  |  |                 | he responsibility of the Division/Program. |  |  |
| I certify that the information   | on provided above is, to the best o    | f my knowled    | ge, true and correct.                      |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |
| /s/ Lori Okita   |  |                 | 7/11/2025                                  |  |  |
| Department/Div   | rision/Program Head Signature          |                 | Date                                       |  |  |
|  |  |                 |  |  |  |
|  |  |                 |  |  |  |

JAE26-04 JAE No: \_\_\_\_\_

| For Chief Procurement Officer Use Only   |  |  |  |  |  |
|--|--|--|--|--|--|
| Date Notice Posted:  |  |  |  |  |  |
| 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<br>Financial Services Department<br>Contracts & Purchasing Office<br>1111 Alakea Street, 6 <sup>th</sup> Floor<br>Honolulu, Hawaii 96813-2807  |  |  |  |  |  |
| hief Procurement Officer (CPO) Comments:   |  |  |  |  |  |
|  |  |  |  |  |  |
| Approved Disapproved No Action Required  Chief Procurement Officer Signature Date  |  |  |  |  |  |