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

TO:	Chief Procurement Officer					
FROM:	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, Exempt	ion Reference (JE) number:					
JE22-41, JAE23-21, JAE25-18						
2. Vendor/Contractor/Service Provider Name:						
Otis Elevator Company						
3. Describe the	goods and/or services:					
Replacement of an obsolete Quattro Drive to Private elevator #1 located at Kapolei Judiciary Complex. The drive is a main component that operates the elevator. Currently, the elevator is inoperable without the replacement of the Quattro Drive.						
4. Explain in de	ail what is being amended:					
Requesting additional funding of \$27,329.83 for the replacement of Quattro Drive to restore service to private elevator #1 at Kapolei Judiciary Complex; increasing the contract amount from \$493,516.65 to \$520,846.48.						
5. Amended con	tract price for this request:					
\$520,846.48						
	JAE26-07					
CP-4 (SEPT 201	9) Page 1 JAE No:					

6. Explain in detail why the a	nmendment(s) are necessary:		
The amendment is necessa ensure the elevator is functi		order to restore	operations of private elevator #1 and to
crisure the elevator is furiou	oning property.		
7. Identify the primary respo	onsible staff person(s) conducting	and managing thi	s procurement. (Appropriate delegated
procurement authority and o	completion of mandatory training	required).	
	risk after name of person to conta		
NI		Dhomo	
Name	Division/Program	Phone Number	email address
Mark Santoki	TA-DCCA		mark.m.santoki@courts.hawaii.gov
		Number	
Mark Santoki	TA-DCCA	Number 539-4205	mark.m.santoki@courts.hawaii.gov
Mark Santoki  *Kaili Soon  All requirements/approva	TA-DCCA Facilities Manager  Is and internal controls for this	Number 539-4205 539-4005 expenditure is t	mark.m.santoki@courts.hawaii.gov kaili.b.soon@courts.hawaii.gov he responsibility of the Division/Program.
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JAE26-07 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 Financial Services Department Contracts & Purchasing Office 1111 Alakea Street, 6 <sup>th</sup> Floor Honolulu, Hawaii 96813-2807							
Chief Procurement Officer (CPO) Comments:							
Approved	Disapproved No Action Required  Chief Procurement Officer Signature Dat	ρ					
	Chief Frocurement Officer Signature Dat	ت 					