

**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. Exemption Reference (JE) number: JE21-45, JAE23-20, JAE24-12, JAE25-07, JAE25-14, JAE25-21, JAE26-04, JAE26-06, JAE26-12, JAE26-14, JAE26-16
2. Vendor/Contractor/Service Provider Name: TK Elevator Corporation
3. Describe the goods and/or services: Remove the armature and deliver to local machine shop to be repaired.
4. Explain in detail what is being amended: Requesting additional funding of \$44,649.52 to repair Elevator 8 at Ka'ahumanu Hale; contract to increase from \$725,590.22 to \$770,239.74.
5. Amended contract price for this request: \$770,239.74

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

The amendment is necessary for additional funds required to pay for the armature that needed to be repaired. The repairs will ensure the elevator is operable and functioning properly for the safety and welfare of all.

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
*Matthew Elvena	(TA) Assistant Manager	808-534-6177	Matthew.J.Elvena@courts.hawaii.gov
Kaili Soon	Facilities Manager	808-539-4005	Kaili.B.Soon@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.

Department/Division/Program Head Signature

Date

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, 6th Floor
Honolulu, Hawaii 96813-2807

Chief Procurement Officer (CPO) Comments:

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

Date