HAWAII HEALTH SYSTEMS CORPORATION
NOTICE OF AMENDMENT TO EXEMPTION FROM CHAPTER 103D, HRS, CONTRACT

1. TO: Chief Procurement Officer
2. FROM: Charla Ota
   Department/Division/Agency
3. Name of Contractor: Torkildson Katz Moore Hetherington &
4. P.E. Reference No. EX-043, amends EX13-022
5. Description of goods, services, or construction:
   Legal services, including but not limited to, certificate of need, compliance, physician and other agreements, labor and employment.
6. Scope of work for the contract is revised as follows:
   No revisions
7. Reason: This/These amendment(s) are necessary because:
   HHSC wishes to exercise an option year of service.

8. Direct questions to: Charla Ota
   Phone: 733-4022

Agency shall ensure adherence to applicable administrative and statutory requirements.

Pursuant to §103D-102, HRS, and §3-120-5, HAR, I certify that the information provided above is, to the best of my knowledge, true and correct.

Anne Lopez
Department Head
Date 12/29/15

Reserved for CPO/Delegee Use Only

Date Posted:

11. Submit written objections to this notice of intent to amend a procurement exemption contract within seven calendar days or as otherwise allowed from the above posted date to: Chief Procurement Officer
   HHSC
   3675 Kilauea Ave.
   Honolulu, HI 96816

12. Chief Procurement Officer’s Comments:

✓ APPROVED  □ DISAPPROVED
□ NO ACTION REQUIRED

Chief Procurement Officer
Date 1/5/16

HHSC Policy No. PUR 0017
November 1, 2006
PUR 006