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-070, amends EX-043
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. Original Contract Price: $350,000
   Amended Contract Price: $350,000
8. Reason: This/These amendment(s) are necessary because:
   HHSC wishes to exercise an option year of service.
9. 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
   Department Head: Anne Lopez
   Date: 1/4/17

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:
   Critical for compliance matters.

☑ APPROVED ☐ DISAPPROVED
☐ NO ACTION REQUIRED

Chief Procurement Officer
Date

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