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

1. TO: Chief Procurement Officer
2. FROM: Dean Matro
   Department/Division/Agency
3. Name of Contractor: Agape Accounting Services LLC
5. Description of goods, services, or construction:
   Bond interest calculation schedules for HHSC facilities for CIP projects funded by the State of Hawaii
   obligation debts.
6. Scope of work for the contract is revised as follows:
   Contract term is extended from November 22, 2013 to November 22, 2014 by exercising an option year.

   Original Contract Price: $40,000
   Amended Contract Price: $40,000
7. Reason: This/These amendment(s) are necessary because:
   Services are needed out through 2014.

8. Direct questions to: Carrie Nakano
   Phone: 733.4070

   Agency shall ensure adherence to applicable administrative and statutory requirements.

9. 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

   Date

   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

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