

NOTICE OF AMENDMENT TO EXEMPTION FROM HRS 103D

COUNTY OF KAUAI

The Director of Finance has received a Request To Amend a Contract Exempt From Chapter 103D, HRS, in accordance with Hawaii Administrative Rule 3-120-5. A preliminary review has been conducted and approved for posting of this Notice.

Accordingly, by posting of this Notice, constructive notice is provided to permit interested parties an opportunity to review a copy of the Request To Amend a Contract Exempt From Chapter 103D, HRS, attached and posted herewith, and to submit written objections within seven (7) days from the date this Notice was posted:

COKPurchasing@kauai.gov

Questions may be directed to the Division of Purchasing at phone: (808) 241-4288.

A summary of the Request For Exemption from Chapter 103D, HRS, follows:

Contractor's Name: Allstar Fire Equipment Contract 21982 Amendment: 1

Brief Reason for Request:

Additional quantity of eight (8) structural turnouts required for new recruitment class.

BY: Kristi Mahi
Division of Purchasing

Date Notice Posted: August 19, 2026

SPACE BELOW IS RESERVED FOR RESPONSE TO REQUESTING AGENCY

TO: Fire / Training Bureau
(Dept or Agency) (Div)

☐ Amended Exemption # _____ is assigned. This Notice was posted for seven (7) days. No objections were received. Please proceed with (1) processing of a requisition for a purchase order, or (2) contract amendment preparation, and reference the assigned Sole Source number in the respective document.

☐ Objection(s) were received. Please contact the Division of Purchasing.

Division of Purchasing

Date

DIVISION OF PURCHASING
REQUEST FOR AMENDMENT TO CONTRACT EXEMPT FROM HRS 103D

8/19/2026

Date

TO: **Division of Purchasing**

FROM: Fire /
(Dept or Agency) (Div)

INSTRUCTIONS: Amendments that would change the original scope of the contract may only be made with the prior approval of the Director of Finance; Cost and/or pricing data requirements for aggregate increases and decreases of \$100,000 are applicable pursuant to HAR 3-122-123 & 124.

Pursuant to Chapter 3-120, HAR, request is made to amend the following Exempt Contract:

- I. Contractor: Allstar Fire Equipment.
- II. Contract No.: PO 219829; Amendment No.: 1
- III. Contract Title or Description: Structural Turnout Jackets and Pants Set
- IV. Original Posted Exempt Reference No. and Date assigned 2027-EX-22, 7/31/2026
Approved Exempt Reference: 2027-EX-22
- V. Was insurance required in the original contract? ☐ Yes ☒ No
- VI. Original Contract Amount: \$88,270.00
Current Contract Amount: \$88,270.00
☒ Increase or ☐ Decrease in current contract amount: \$27,160.00
Proposed Contract Amount with Amendment: \$115,430.00
- VII. Fair and Reasonable Cost or Pricing
☒ The contract amendment price submitted is fair and reasonable;
Describe the cost or price analysis utilized determining that the contract amendment price is fair and reasonable:
Price of the turnout set remains the same at \$3395/set.
- VIII. Original Contract Term: 150 calendar days

Current Term: 150 calendar days

Current Expiration date: December 31, 2026

- ☐ No Increase to contract term
☒ Increase to contract term: 60 calendar days

Proposed Contract Term with Amendment and Expiration Date: 2/28/27, 210 days

IX. Description of proposed amendment and justification:

Additional quantity of eight (8) turnout sets for Recruit Class 36. We were unable to purchase them at the time the previous order was put in because we do not know how many recruit turnout sets will be needed ahead of time.

X. If contract negotiation or evaluation process is involved, person(s) recommended for negotiation or evaluation:

A. Name, Title, and relevant experience or qualifications:

B. Name, Title, and relevant experience or qualifications:

C. Name, Title, and relevant experience or qualifications:

Direct question to: Micah Mokuahi Ph: (808)241-4165

The undersigned certifies that the information contained herein is true and correct to the best of my knowledge and is submitted as a result of reasonable and diligent research and investigation.


Michael Gibson (Aug 20, 2026 10:30:40 HST)
(Department/Division/Agency)

Date

SPACE BELOW RESERVED FOR FINANCE DIRECTOR OR DESIGNEE:

APPROVED ☒ DENIED ☐

If approved, the following ☒ conditions apply:

- ☒ Seven (7) day Internet posting by **Division of Purchasing** required.
- ☒ Prior CPO approval is required for any further contract amendment(s).

Ernest Barreira

Ernest Barreira (Aug 20, 2026 10:37:56 HST)

DIRECTOR OF FINANCE or Designee

Date

DIRECTOR OF FINANCE'S COMMENTS: