

# SUPPLEMENTAL CONTRACT NO. 1

TO CONTRACT OAG-2024-001, Relating to the Investigation of the Maul Wildfires

(Insert contract number or other identifying information)

This Supplemental Contract No. 1 , executed on the respective date	ès
indicated below, is effective as of MAR 1, 2024, between the	
Department of the Attorney General , State of Hawa	ii
(Insert name of state department, agency, board or commission)	
("STATE"), by its Attorney General	,
(Insert title of state officer executing contract)  (hereafter also referred to as the HEAD OF THE PURCHASING AGENCY or designee ("HOPA")),	
whose address is 425 Queen Street - Honolulu, HI 96813 , an	ıd
Underwriters Laboratories Inc., Fire Safety Research Institute	
("CONTRACTOR")	),
a Delaware charitable non-stock company	
(Insert corporation, partnership, joint venture, sole proprietorship, or other legal form of the CONTRACTOR)	
under the laws of the State of, whose business address and federal	
and state taxpayer identification numbers are as follows: 333 Pfingsten Road	
Northbrook, IL 60062	
RECITALS	
A. WHEREAS, the STATE and the CONTRACTOR entered into Contract OAG-2024-00, Relating to the Investigation of the Maui Wildfires	
(Insert contract manber or other identifying information)	
dated October 5 , 2023 , which was amended by Supplemental Contract No(s).	
dated,, which was amended by Supplemental Contract No(s)	
dated,, which was amended by Supplemental Contract No(s)	
dated , (hereafter collectively referred to as "Contract"), whereby the	
CONTRACTOR agreed to provide the goods or services, or both, described in the Contract; and	
B. WHEREAS, the parties now desire to amend the Contract.	
NOW, THEREFORE, the STATE and the CONTRACTOR mutually agree to	
amend the Contract as follows: (Check Applicable box(es))	
Amend the SCOPE OF SERVICES according to the terms set forth in Attachment-S1, which is made a part of the Contract.	
Amend the COMPENSATION AND PAYMENT SCHEDULE according to the terms	
set forth in Attachment-S2, which is made a part of the Contract.	
Amend the TIME OF PERFORMANCE according to the terms set forth in	
Attachment-S3, which is made a part of the Contract.	
Amend the SPECIAL CONDITIONS according to the terms set forth in	
Attachment-S6 SUPPLEMENTAL SPECIAL CONDITIONS, which is made a part of	
the Contract.	
Recognize the CONTRACTOR'S change of name.	
FROM:	

TO:	
As set forth in the doc	uments attached hereto as Exhibit, and incorporated
herein.	unions attached hereto as Extricti
	cate from the State of Hawaii 📝 is 🗌 is not required to be nencing any performance under this Supplemental Contract.
	cate from the Internal Revenue Service is is is not required commencing any performance under this Supplemental Contract.
The entire Contract, as amende	ed herein, shall remain in full force and effect.
IN VIEW OF THE ABOVE, to below, to be effective as of the date fir	he parties execute this Contract by their signatures, on the dates st above written.
FUNDING AGENCY: (if other than	STATE
contracting agency)	Anntlopez
BySignature	(Signature) Anne E. Lopez
PRINT NAME:	(Prant Name) Attorney General
DIRECTOR OF	(Pent Inlet
DATE:	
CORPORATE SEAL	CONTRACTOR
(If available)	Underwriters Laboratories, Inc.
	Steve Kerber
	VP & Exec. Director, Fire Safety Research Inst
	03/19/2024 (Date)

APPROVED AS TO FORM:

First Deputy Attorney General

<sup>\*</sup> Evidence of authority of the CONTRACTOR'S representative to sign this Contract for the CONTRACTOR must be attached.



# CONTRACTOR'S ACKNOWLEDGMENT

STATE OF	Maryland				
Ш	COUNT	Y OF Howard	) SS. )		
	On this	19	day of March , 2024 before me appeared		
Steve Kerb			and, to me		
known, to be t	he person(s) o	lescribed in and, v	who, being by me duly sworn, did say that he/she/they is/are		
Vice Presid	lent		and Executive Director of		
the Fire Sat	fety Reseal	rch Institute, U	Underwriters Laboratories, Inc. , the strument, and that he/she/they is/are authorized to sign said		
instrument as t	the free act an	d deed of the CO	TOR, and acknowledges that he/she/they executed said NTRACTOR.		
THE TO HOUSE	PUBLIC O4-28-201	Chillian Chi	Notary Public, State of My/and  My commission expires: 01/18/2015		
Doc. Date:	Dem To ion: Hal	and Paymen.	Circuit (1)		



### COMPENSATION AND PAYMENT SCHEDULE

This supplemental COMPENSATION AND PAYMENT SCHEDULE increases the total not to exceed compensation amount for Contract No. OAG-2024-001 by TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$2,500,000) increasing the net total not to exceed amount from ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000) to FOUR MILLION DOLLARS (\$4,000,000).

1. The total cost for the Time of Performance of this contract, as amended, shall not exceed FOUR MILLION and 00/100 DOLLARS (\$4,000,000).

All other provisions related to compensation and reimbursement under the original Agreement remain in full force and effect as outlined below:

2. Hourly rates. The CONTRACTOR will be compensated at the hourly rates outlined below for the actual time expended by CONTRACTOR.

Hourly Rate of Pay
\$ 350.00
\$ 275.00
\$ 100.00
\$ 75.00
\$ 45.00

- 3. Payments. Total payments to the CONTRACTOR under this Agreement, including those for taxes and compensation for services shall not exceed the maximum fee cap stated in recital 3 on page 2 of this Agreement. In the event that the CONTRACTOR determines that the CONTRACTOR'S compensation for services is likely to exceed the cap, the CONTRACTOR shall immediately notify the DIRECTOR in writing, and obtain the DIRECTOR'S prior written authorization to perform services for compensation in excess of this amount. Absent such authorization, the CONTRACTOR shall not be compensated for services in excess of the maximum cap.
- 3. Compensation. The above-referenced hourly rate, or fixed fee, as the case may be, shall be the only compensation payable to the CONTRACTOR under this Agreement, it being understood that said hourly rate, or fixed fee, as the case may be, include, without limitation, all general overhead and administrative costs such as secretarial time (regular or overtime), word processing time, use of computer assisted research, air conditioning, and rental of equipment.
- 4. Method of payment.
- a. Detailed time sheets required. The CONTRACTOR shall keep contemporaneous detailed time sheets and itemized statements of costs which reflect all time spent and expenses incurred in connection with services performed under this Agreement.
- b. Monthly billing statements.
- (1) The billing statement shall be in detail sufficient for the STATE to identify with specificity the work performed by each individual, the time spent performing such work, and the expenses incurred. Each billing statement must contain a detailed description of the task performed and for each such task, (a) the name and title of the individual performing the task, (b) the time spent by the individual, (c) the appropriate hourly rate established above for the individual performing the work, and (d) the total amount charged for such task.
- (2) Conferences and calls. Billings for meetings, conferences, and telephone calls must identify the participants and the subject matter discussed.
- 5. No STATE obligation to pay. Notwithstanding any other provision of this Agreement, the STATE shall have no duty to pay the CONTRACTOR, nor any other person performing services on behalf of the CONTRACTOR, unless the requirements described in this Compensation and Payment Schedule are first met to the STATE'S satisfaction.
- 6. The STATE will not be required to pay for any services it determines to be unreasonable.



## TIME OF PERFORMANCE

This supplemental TIME OF PERFORMANCE amends the TIME OF PERFORMANCE for Contract No. OAG-2024-001 from a period of twelve (12) months from the original effective date of Contract No. OAG-2024-001 of August 24, 2023, to a period of twenty-four (24) months from the original effective date. The termination date of Contract No. OAG-2024-001 is amended from August 23, 2024, to August 23, 2025.

This TIME OF PERFORMANCE shall remain in effect until the termination date of this contract or the completion of the activities and services as described in the SCOPE OF SERVICES, unless sooner terminated as provided in the modified GENERAL CONDITIONS and SPECIAL CONDITIONS.

### DEPARTMENT OF THE ATTORNEY GENERAL APPROVALS FOR CONTRACT AMENDMENTS Completed Form Must Be Filed In The Contract File

X	Excess Of Compensat	tion/Total Payme	on To Perform Services In ent in Professional onditions and Haw. Admin.	
Attorney ( and the At contract p	General's prior writ ctorney General's pr price by the amount	tten authorizati rior approval to (s) specified be	ately below constitutes to note modify the contract increase the initial alow. A copy of the requesproval is attached.	;
Incre	ial Contract Price: ease Per Supplement ease Per Supplement  3/19/24  Date		\$1,500,000 \$2,500,000 \$	
		ct Exempted From	Approval To Change Scope Chapter 103D Under 103D- 3-120-52	
exempt cor Chapter 10 Office on the State	ntract. A completed D3D, HRS, Contract"	d "Notice of Ame was submitted t A copy of	the scope of work of thi endment to Exemption from to the State Procurement the Notice submitted to the Chief Procurement	St.
	Date	Deputy Attorne	y General (Reviewed/	

Agreement)

Approved Supplemental Agreement)

First Deputy Attorney General

(Reviewed/Approved Supplemental

Haw. Admin. R. § 3-122-63(c) provides that an "[a]mendment to a professional services contract shall require prior approval of the head of the purchasing agency when the increase is at least \$25,000 and ten per cent or more of the initial contract price."

Date

 $<sup>^1\</sup>mathrm{Item}$  2 of Attachment 3 (Compensation and Payment Schedule) of the Agreement for Special Deputy Attorney General Services and Item E (Compensation) of Attachment 2 of the Contract for Goods and Services require the contractor to obtain the Attorney General's written authorization before proceeding further under the contract, as soon as the contractor determines that the contractor cannot complete the contract without exceeding the contract price.

<sup>&</sup>lt;sup>2</sup>As the head of the department and thus the purchasing agency, the Attorney General is required to obtain the prior approval of the Chief Procurement Officer if the original scope of work of any contract that is exempt under Haw. Rev. Stat. § 103D-102(b)(4)(L), see Haw. Admin. R. § 3-120-5(d), is amended.