



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer
2. FROM: Transportation/Airports/David K. Hein, P.E.

Department/Division/Agency
Pursuant to §103D-307, HRS, and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for the following:

3. Date 6/20/2008
4. After the fact [ ] YES [X] NO
5. Nature of the Emergency
An Electrical Transformer has corroded and is leaking coolant oil at Kona International Airport. Transformer is a 75KVA, 12,470V unit that provides power to life & safety systems, the main public parking lot, and critical tenant terminal facilities. An aggressive maintenance and monitoring system has been implemented to keep systems functional and to control environmental compliance until the unit can be replaced.

6. Vendor: WASA ELECTRIC
Address: 73-4118 HULIKOA DR.
KAILUA-KONA, HI 96740
7. Price:
\$46,800.00

8. Description of goods, services, or construction to be purchased
Complete replacement of electrical transformer unit in kind including all labor, materials, tools, equipment, shipping costs, and tax.

9. Reason for Vendor Selection
Proven contractor with extensive Kona International Airport experience and knowledge of in situ electrical systems.

10. Direct questions to: David K. Hein, P.E. Phone: 808-987-3191

11. I certify that the information provided above is to the best of my knowledge, true and correct.

Department Head [Signature] Date 6/21/08

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12. Chief Procurement Officer's comments:
In further discussions with the DOT it has been established that the agency was aware of the fencing Pursuant to Procurement Circular 2006-07, Amendment 1, emergency procurements and sole source less than \$50,000 may be approved by the department head and do not require CPO approval or to be conducted on the HePS. However, emergency and sole source procurements \$2,500 or more are required to be posted on the Procurement Reporting System.
For the above reasons, this request is returned with no action required by the State Procurement Office.

13. [ ] APPROVED [ ] DISAPPROVED [X] NO ACTION REQUIRED
Chief Procurement Officer [Signature] Date 6/27/08

14. E.P.No. 08-033-J