

STATE OF HAWAII REQUEST FOR EMERGENCY PROCUREMENT

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TO: Chief Procurement Officer

STATE PROCUREMENT OFFICER
STATE OF HAWAII

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FROM: Department of Transportation/Harbors Division
(Department/Division/Agency)

Pursuant to §103D-307, HRS and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for this emergency procurement.

Date: 2/7/06

After the fact: Yes No

Nature of the Emergency: During the course of installing a new pipeline for HELCO/Chevron at Pier 3, Hilo Harbor, the contractors discovered two abandoned 6-inch pipelines that were previously used for diesel and jet fuel. The pipelines pose an imminent threat to the environment as the existing pipeline and hangers are severely deteriorated. The Hawaii Harbors District Manager has determined that if the lines fall into harbor waters they could damage other active lines resulting in a major release and disruption to fuel operations or release hazardous material into the environment.

Vendor:

Kagami, Inc., General Contractor

Estimated Amount:

\$200,000

Description of goods, services, or construction to be purchased:

Furnish labor, material and equipment to remove approximately 800 feet of abandoned pipelines at Pier 3, Hilo Harbor. The scope of work consists of tapping the lines to determine if product exists; testing the product, removing and disposing of the product; cutting and removing the pipelines; capping the remaining lines at the bulkhead area; and patching the existing concrete.

Reason for Vendor Selection:

The contractor is currently working in the project area and has in depth knowledge of 29 CFR 1910.120 "HAZWOPER Marine Training for Hazardous Waste Site Workers." The contractor has already erected scaffolding, which will expedite the pipeline removal work. The contractor is also familiar with the site conditions and working with hazardous material to facilitate the work required. Personnel have 40 hr. HAZWOPER training. Special Maintenance funds will be made available by deferring pavement and drywell repairs and using savings for sewer line repairs.

Direct questions to: Dale Andres

Phone: 587-1876

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

Department Head or Designee

Date

Title (If other than Department Head)

Handwritten signature and date: 2/10/06
Deputy Director

Chief Procurement Officer's Comments:

APPROVED DISAPPROVED

Handwritten signature: Adams
Chief Procurement Officer *2/16/06*
Date