



DEC 31 2008

STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer
2. FROM: Department of Transportation, Highways Division

Department/Division/Agency

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

3. Date 12/24/2008	4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
5. Nature of the Emergency Mud and debris clearing and removal, re-constructing unpaved shoulders and swales, and filling in large voids in revetment along State highways damaged from heavy rains and winds on the Island of Kauai from December 10 - 17, 2008.	

6. Vendor: Various (see Item 8 below) Address:	7. Price: \$145,000.00
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8. Description of goods, services, or construction to be purchased
Debris clearing, re-grading and filling voids performed by local contractors. The following contractors are being used followed by estimated amount of work currently in progress:
Aina Site Construction \$25,000; Kaiwa Construction \$55,000; Koga Engineers & Construction \$9,000; Waalani Enterprises \$56,000.

9. Reason for Vendor Selection
Contractors listed above had the equipment and manpower available to clear and restore the highway and shoulders immediately.

10. Direct questions to: Raymond J. McCormick Phone: 808-241-3022

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

[Signature] 12/29/08
 Department Head Date

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12. Chief Procurement Officer's comments:

The agency is reminded that emergency procurements of more than \$2,500 are required to be posted on the Procurement Reporting System.

13.
 APPROVED DISAPPROVED NO ACTION REQUIRED

[Signature] 1/2/09
 Chief Procurement Officer Date
 14. E.P.No. 09-012-19