



STATE PROCUREMENT OFFICE ^{09 JUN 26 A10:51}
EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE
HARVEST
STATE OF HAWAII
8105.09

1. TO: Chief Procurement Officer

Date: June 19, 2009

2.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 the following:

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| 3. Date 6/19/09 | 4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| 5. Nature of the Emergency: Due to unforeseen circumstances, the existing domestic water line servicing the Fishing Village at Pier 38, Honolulu Harbor, is leaking approx. 180,000 gallons of water per month. The entire area would be without domestic water should the line deteriorate further. This would have a severe economic impact to the fishing industry and to the shops and restaurants in the affected area. Another concern is that of sanitation problems should the water service be out. | |

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| 6. Vendor: Kagami, Inc., General Contractors Address: P.O. Box 745 Aiea, Hawaii 96701-0745 | 7. Price: \$ 40,000.00 |
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| 8. Description of goods, services, or construction to be purchased Furnish labor, material and equipment to repair a leaking 4-inch waterline at the Domestic Fishing Village. The scope of work consists of toning approximately 450 ft. of PVC waterline to locate the leak(s); excavating in a suspected petroleum impacted repair site; repairing the leaking waterline during off-peak hours; backfilling; testing the repairs; reconstructing the sidewalk and disposal of possibly impacted soil. |
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| 9. Reason for Vendor Selection: The contractor is familiar with the project area and possesses a construction right-of-entry permit. The contractor is 29 CFR 1910.120 "HAZWOPER Marine Training for Hazardous WASTE Site Workers" trained. This will enable the workers to perform work in hazardous conditions since the project area contains methane gas and other possible contaminants in the soil. Personnel have 40 hr. HAZWOPER training. |
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KW 6/19/09
10. Direct questions to: *Dale Andres* Phone: 587-1876

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

for *Francis Paul Keemo* *6/24/09*
Department Head Date

Reserved for SPO Use Only

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| 12. Chief Procurement Officer's comments: Pursuant to Procurement Delegation 2008-01, emergency procurements less than \$50,000 has been delegated to the department head and do not require CPO approval. Emergency procurements \$2,500 or more are required to be posted on the Procurement Reporting System. |
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13.

APPROVED DISAPPROVED NO ACTION REQUIRED

Dale S. Jones *7/6/09*
Chief Procurement Officer Date

14. E.P.No. *09-028-K*