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# STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

- 1. TO: Chief Procurement Officer
- 2. FROM: DNLR/Land Division/Kauai District

Department/Division/Agency

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

3. Date 7/24/2009	4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
5. Nature of the Emergency Menehune Ditch, Waimea, Kauai, TMK: (4) 1-5-02: between Parcel 19 and Menehune Road. Due to heavy rain on July 23, 2009 the Menehune Ditch over flowed its banks caused by a clogged two (2) feet diameter concrete culvert flooding portion of the Menehune Road and private properties. The flooding created a hazard to vehicle and pedestrian traffic on Menehune Road and the flooding private of properties.	

6. Vendor: CWD Construction Address: P.O. Box 33 Waimea, HI 96796	7. Price:  \$1,100.00
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8. Description of goods, services, or construction to be purchased Emergency clearing of the concrete culvert was necessary to prevent further flooding and damage to the Menehune Road and private properties.
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9. Reason for Vendor Selection Due to hazard & flooding of pvt properties it was necessary to clear the culvert as soon as possible to prevent any hazardest condition to the public and flooding of the private properties. CWD Construction baseyard is no more than 200 feet away from the culvert and in the past has cleared the subject culvert for the Department.
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10. Direct questions to: Thomas Oi Phone: 808-274-3491

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

\_\_\_\_\_  \_\_\_\_\_  
 Department Head Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:  Pursuant to Procurement Delegation 2008-01, emergency procurements less than \$50,000 may be approved by the department head and do not require CPO approval. However, emergency 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.
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13.

APPROVED   
  DISAPPROVED   
  NO ACTION REQUIRED

\_\_\_\_\_ 8/13/09  
 Chief Procurement Officer Date

14. E.P.No. 10-003-K