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STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer
2. FROM: Laura H. Thielen, Chairperson

Department/Division/Agency

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

3. Date 1/11/2010 4. After the fact [X] YES [] NO

5. Nature of the Emergency
Ms. Melanie Alapai reported on 1/7/2010 that a large piece of sharp metal debris protruding from sand on State lands (seaward of tmks: (2) 3-8-5:3 & 3-8-13:18) has injured her daughter. The existence of hazardous debris creates a public health & safety risk to the general public and subjects the State to potential injury lawsuits.

6. Vendor: A.K. Grond Contracting
Address: P.O. Box 868
Kihei, HI 96753-0868
7. Price: \$9,500.00

8. Description of goods, services, or construction to be purchased
Removal of large sharp metal debris along shoreline seaward of tmk: (2) 3-8-5:3 and 3-8-13:18. May require a large track excavator to remove large debris that is partially buried in the sand. Requesting vendors implement project within 24 hours to coordinate with projected low tide.

9. Reason for Vendor Selection
5 vendors were solicited. Vendor No. 2 was not reachable. Vendor No. 3 declined to submit a bid because of potential damage to his equipment due to salt water. Vendor No. 4 needed more than 24 hour notice. Vendors 1 and 5 provided written quotes via email. Vendor No. 5 was the lowest bid at \$9,500. Vendor No. 1 bid was \$12,000

10. Direct questions to: Daniel Ornellas, Maui District Phone: 984-8103

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

Department Head [Signature] Date 1/25/10

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:
Pursuant to Procurement Delegation No. 2008-01, emergency procurements less than \$50,000 may be approved by 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.
For the above reasons, this request is returned with no action required by the State Procurement Office.

13. [] APPROVED [] DISAPPROVED [] NO ACTION REQUIRED
NAR
[Signature] 1/28/2010
Chief Procurement Officer Date

E.P. 10-016-D