



10 SEP 29 P2:47

STATE PROCUREMENT OFFICE

EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE
STATE OF HAWAII

- 1. TO: Chief Procurement Officer
- 2. FROM: Land and Natural Resources/State Parks/Hawaii

Department/Division/Agency

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

3. Date July 20 & 21, 2010 4. After the fact YES NO

5. Nature of the Emergency

Hapuna Beach SRA, Waialea Section septic tank overflowing. The line leading to the junction where the waste matter is separated into the proper tanks and sections was broken off from the separator box. This caused the waste matter to back up and also spill out from the overflow tanks. Due to the health hazard and imminent danger to the public, emergency repairs were done. Had we not taken immediate action, we would have been in violation of the health ^{code} and possibly cited for the incident.

6. Vendor: Kona Lua, Inc.
Address: P. O. Box 9019
Kailua-Kona, HI 96745

7. Price:
\$7,005.16

8. Description of goods, services, or construction to be purchased
Labor, equipment and materials to repair broken pipe, excavate the leach field and reconstruct the leach field.

9. Reason for Vendor Selection

Kona Lua, Inc. is one of the companies used to service the park and was familiar with the system. This vendor was able to do all aspects of the repair work, was prompt to respond to this emergency and was able to complete the repairs expeditiously. They have demonstrated in the past that their prices are competitive with other companies in the area.

10. Direct questions to Dean H. Takebayashi

Phone: (808) 974-6206

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

[Signature]

[Signature]

9/28/10
SPT

9th 2010

Department Head MY ERROR

Date

Reserved or SPO Use Only

12. Chief Procurement Officer's comments:

This approval is based on the department's statement that they would have been in violation of the health code if immediate repair was not done. It is also conditioned with the requirement that Mr. Dean Takebayashi shall not participate in procurement activities until he has both written delegated authority and has completed the appropriate mandatory procurement training requirements pursuant to Procurement Delegation No. 2008-01 and Procurement Circular No. 2008-05 as it is noted that Mr. Takebayashi has taken the required Emergency/Sole Source Workshop, but does not have written delegated authority. Department is reminded that this emergency procurement award is required to be posted on the Procurement Reporting System.

13.

APPROVED DISAPPROVED NO ACTION REQUIRED

[Signature] 9/30/2010
Chief Procurement Officer Date

14. E.P.No. 11-002-B