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STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer
2. FROM: Dept of Transportation - Airport Division - Oahu 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 3/24/2006

4. After the fact YES NO

5. Nature of the Emergency

Emergency clearing of the runway drain lines during the heavy storm period in March. Taxi A and 8L are heavily used taxiways and runways at HNL. It was deemed an emergency because the abnormal heavy rains created a flooding hazard on the airfield and the possibility of further rains could flood adjacent taxi and runways. Ponding of the taxi and runways was imminent and would force closure, due to hydroplaning.

6. Vendor: Hawaii Industrial Services
Address: 3049 Ualena St., Suite 709
Honolulu, HI 96819

7. Price:

\$75,000.00

8. Description of goods, services, or construction to be purchased

Provide equipment, materials and labor to clear and remove obstruction from various locations within the airfield drainage system between Taxi Alpha and Runway 8L situated between taxi Echo and Kilo. Include but not limited to CCTV, toning, jetting, and dewatering.

9. Reason for Vendor Selection

Vendor is familiar with airfield requirements and was already working at the airport doing other contract work. The vendor was able to mobilized immediately, to address the situation.

10. Direct questions to: Gaudencio C. Lopez, P.E.

Phone: 834-6091

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

Ben H. Selge

5/26/06

Department Head or Designee

Date

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12. Chief Procurement Officer's comments:

Due to the heavy rains and flooding, Governor Lingle issued various Emergency Proclamations that suspended Chapter 103D, HRS, due to the heavy rains and flooding beginning Feb 20, 2006 through Apr 9, 2006. These proclamations allowed agencies to make the determination if an emergency situation existed and to proceed with disaster relief purchases. For that reason, this request is not necessary and is returned with No Action Required (NAR).

13. APPROVED DISAPPROVED

NAR

Alan S. Fyler
Chief Procurement Officer

6/2/06
Date

14. E.P.No. 0623-J