



11 APR -6 P2:00

STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer
2. FROM: Transportation/Airports/Maui 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 2/22/2011	4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
5. Nature of the Emergency Sewer main break in the vicinity of the fuel farm project. This break presents a health hazard for all concerned. Raw sewage has been pooling above ground.	

6. Vendor: E A Construction Address: 17 Papuhau Place Waihuku, HI 96793	7. Price: \$62,300.00
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8. Description of goods, services, or construction to be purchased
See attached

9. Reason for Vendor Selection
Lowest bid of three construction companies contacted. Availability to start project immediately.

10. Direct questions to: Marvin Moniz Phone: 872-3801

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

[Signature] 3.23.11
Department Head Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:
The contact person, Mr. Marvin Moniz has identified Mr. Brian Kamimoto as the person responsible for this procurement. It is noted through e-mail correspondence between SPO staff and Mr. Kamimoto that he was not aware of the requirements for written delegated procurement authority and mandatory training requirements. As a reminder, individual(s) participating in procurement activities must be in compliance with Procurement Delegation No. 2010-01 and Amendment 1, and Procurement Circular No. 2010-05, as appropriate.

Approval is based on the department's determination that rerouting a broken sewer line was necessary due to potential health risks to the general public. This award is required to be posted on the Awards Reporting System.

13. APPROVED DISAPPROVED NO ACTION REQUIRED

[Signature] 4/25/2011
Chief Procurement Officer Date

14. E.P.No. 11-028-10