



11 JUN 22 P1:54

STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer

2. FROM: DLNR/DOFAW

Department/Division/Agency

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

3. Date 6/15/2011

4. After the fact YES NO

5. Nature of the Emergency

Wildland Fire Suppression within the Puu Anahulu GMA utilizing heavy equipment for fire suppression

6. Vendor: R Fegerstrom Rentals, Inc.

Address: P.O. Box 1414

Kamuela, HI 96743

7. Price:

\$19,723.83

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

Rental of two D9 dozers with operators including fuel and hauling to cut firebreaks on the Puu Anahulu Fire HA-11-0002 on May 31, 2011 to June 2, 2011.

9. Reason for Vendor Selection

Vendor was selected from a list of interested fire vendors for heavy equipment that is compiled each fiscal year. Vendors provide contact information and available equipment list for fire suppression duty. Vendor was also selected due to proximity to the incident.

10. Direct questions to: Roger H. Imoto

Phone: 808-974-4221

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

Roger H. Imoto
Department Head

6.21.11
Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:

This award is required to be posted on the Awards Reporting System.

13.

APPROVED DISAPPROVED NO ACTION REQUIRED

Ann S. Jantz
Chief Procurement Officer

7/12/2011
Date

14. E.P.No. 11-048-D