



'11 JUN 28 A8:29

STATE PROCUREMENT OFFICE

STATE PROCUREMENT EMERGENCY PROCUREMENT REQUEST
STATE OF HAWAII

1. TO: Chief Procurement Officer

2. FROM: HWY-M

Department/Division/Agency

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

3. Date 6/9/2011

4. After the fact YES NO

5. Nature of the Emergency

Guardrail end destroyed on North Kihei Rd at Kealia Pond leaving a dangerous condition for the heavily traveled road. This particular end type is not a configuration that HWY-M has in stock or in contract price list requiring procurement with PO to expeditiously repair/replace it. Were it not repaired, users of the roadway would be at risk.

6. Vendor: GP Roadway Solutions

7. Price:

Address: PO Box 4319
Honolulu Hi 96812-4319

\$15,000.00

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

Replace guardrail end.

9. Reason for Vendor Selection

Only vendor with resources on Maui able to perform the work

Emergency: Only vendor able to replace guardrail on the island.

Public Safety.

10. Direct questions to: S. Rodgers

Phone: 873-3372

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

General Hunt

JUN 24 2011

Department Head

Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:

Approval is granted based on the department's determination that repairing the guardrail end was necessary due to potential safety concerns to motorists on the North Kihei Road at Kealia Pond. This award is required to be posted on the Awards Reporting System.

13.

APPROVED DISAPPROVED NO ACTION REQUIRED

Charles J. ... 7/14/2011
Chief Procurement Officer Date

STATE PROCUREMENT OFFICE
RECORD OF PROCUREMENT

1. Agency: **DOT, HIGHWAYS DIVISION**

2. PO/pCard No. _____

3. Date: 06/08/2011

4. Project/Requisition/Work Order No. R013815

5. This form is for: Small Purchase procurements pursuant to HRS 103D-305, \$5,000 to less than \$15,000
 Small Purchase procurements pursuant to HRS 103F-305, less than \$25,000
 *Sole Source Procurements pursuant to HRS 103D-306, less than \$50,000
 *Emergency Procurements pursuant to HRS 103D-307, less than \$50,000
* Awards shall be posted in accordance with Procurement Circular 2006-01, or as amended

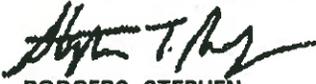
6. PART A. Description of good/service/construction:
EMERGENCY PROCUREMENT
ACCOUNT NO. 04-STHWYMA
REPLACE DAMAGED GUARDRAIL END @ KEALIA POND
DAMAGED CAUSED BY VEHICULAR ACCIDENT.

7. PART B. QUOTATIONS SOLICITED:

<u>SELECTION</u> (Check Box)	<u>8. Vendor Name</u>	<u>9. Representative</u>	<u>10. Phone No</u>	<u>11. Date of Quote</u>	<u>12. Amount Quoted</u>
<input type="checkbox"/>	1. GP ROADWAY	CY		05/31/11	14,383.84
<input type="checkbox"/>	2.				
<input type="checkbox"/>	3.				
<input type="checkbox"/>	4.				
<input type="checkbox"/>	5.				

13. PART C. Justification for inability to obtain minimum three quotations, if applicable:
EMERGENCY: ONLY VENDOR ABLE TO REPLACE GUARDRAIL ON THE ISLAND.
PUBLIC SAFETY.

14. PART D. Justification for award made to other than lowest responsive, responsible vendor:


RODGERS, STEPHEN 06/08/2011
 15. Signature Date
 Employee soliciting quotations

06/09/2011
 16. Signature Date
 Procurement Officer approval

FILE A COPY AS SUPPORTING DOCUMENTATION IN THE PROCUREMENT FILE.