



JUL 12 A9:35

STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DAGS / CSD

Name of Requesting Department

Handwritten signature

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

1. Date or period of Emergency: 5/19/11 to 6/7/11
2. After-the-Fact: [X] Yes [] No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
Heavy leaking occurred in the hallway near the Sargent-in-Arms' conference room basement level. It was a slip hazard at a high traffic area and the leak could not be contained.

4. Vendor/Contractor Name: CDT Island Construction; Alaka'i Mechanical Corporation; Air Central Inc.; and Honolulu Painting Co., Ltd.
5. Amount of Request: \$ 24870.17

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
The combination of contractors mentioned above provided the following work: repair to the damaged concrete volcano structure on the ground level; installation of drain liner into existing damaged drain pipe; removal and replacement of A/C duct in order to access the leak area in the basement ceiling; and foam injection into the cracks between the concrete pre-cast slabs above the hallway basement.

7. State the reason(s) the vendor/contractor was selected. Explain what competition, as is practicable, was conducted.
The four (4) contractors were selected because they were available and have historically provided good work at reasonable prices when called upon. Alaka'i Mechanical Corp. was also in the process of installing other drain liners at the Kekuanaoa building under contract with DAGS / CSD.

8. Identify the primary individual(s) who is knowledgeable about this request, who will conduct and manage this process, and has 1) appropriate written delegated procurement authority; and 2) completed mandatory training.
 (Type over "example" and delete cells not used.)

| Name of Department Personnel | Division/Agency | Phone Number | e-mail address |
|------------------------------|-----------------|--------------|-------------------------------|
| Corey Shibata | DAGS/CSD | 381-0147 | corey.b.shibata@hawaii.gov |
| Daniel Funakoshi | DAGS/CSD | 831-6733 | daniel.i.funakoshi@hawaii.gov |
| | | | |
| | | | |

All requirements/approvals and internal controls for this expenditure is the responsibility of the department.

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


 Department Head Signature

7/8/11
 Date

For Chief Procurement Officer Use Only

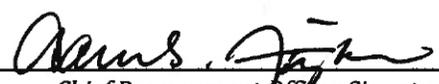
9. Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that repair to the leaking pipe was necessary due to potential safety risks to the pedestrians in the hallway near the Sergeant-in-Arms conference room. This award is required to be posted on the Awards Reporting System.

Approved

Disapproved

No Action Required


 Chief Procurement Officer Signature

7/18/2011
 Date



Honolulu Co., Ltd.

RECEIVED

2809 MOKUMOA STREET HONOLULU, HAWAII 96819 PH: (808) 839-2777 FAX: (808) 836-5760
2011 MAY 26 PM 7:02

STATE OF HAWAII
CENTRAL SERVICES DAGS

INVOICE

STATE OF HAWAII - DAGS
CENTRAL SERVICES DIVISION
729 KAKOI STREET
HONOLULU, HI 96819
ATTENTION: DANIEL FUNAKOSHI

INVOICE NO. 9841
DATE: May 25, 2011
OUR JOB NO. 5108
TERMS: NET 30 DAYS

REFERENCE: STATE CAPITOL GARAGE LEVEL WATER LEAK

STATE CAPITOL - GARAGE LEVEL WATER LEAK:

- INSTALL PORTS
- INJECT FOAM TO STOP LEAK

AMOUNT DUE.....\$9,970.00

CDT Island Construction

47-054 Okana Place
Kaneohe, HI 96744
Ph.808-782-8807/Fax.808-239-3943
Lic. No. BC-28564

Bill To:

Daniel Funakoshi
State of Hawaii, DAGS-CSD
729 Kakoi St.
Honolulu, HI 96819

Invoice

Number: 1121
Date: June 15, 2011

Ship To:

Daniel Funakoshi
State of Hawaii, DAGS-CSD
729 Kakoi St.
Honolulu, HI 96819

| Description | Tax | Amount |
|---|-----------------------------|-------------------|
| Provided labor, materials and equipment necessary for the emergency water leak repair coming thru the lava rock structure on the makai diamond head side of the 1st level at the State Capitol. | ✓ | 9,200.00 |
| | Sub-Total | \$9,200.00 |
| | State Tax 4.71% on 9,200.00 | 433.32 |
| | Total | \$9,633.32 |

ORIGINAL

Thank you very much for your business!!!



AIR CENTRAL, INC.
 1717 Colburn Street
 Honolulu, HI 96819
 808-845-7300, Fax 808-842-5493

JOB WORK ORDER

5/26/11 4047

DATE OF ORDER
 5/12/11

| | | | | |
|---|-------|------------------|--|----------------------|
| CUSTOMER'S ORDER NO. | PHONE | MECHANIC J.A. | HELPER | STARTING DATE / / |
| BILL TO DAGS | | | ORDER TAKEN BY | |
| ADDRESS c/o Daniel Funakoshi | | | <input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA | |
| CITY | | | | |
| JOB NAME AND LOCATION 20099 State Capitol Bldg corridors in front of Room 016 Senate Conference Rm | | | | |
| DESCRIPTION OF WORK | | | JOB PHONE | |

Cut two holes in A.C. duct
 Approx 24" x 24"
 Patch holes after water probing is done

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 2011 JUN -6 PM 1:43
 STATE OF HAWAII
 CENTRAL SERVICES DAGS

| | | | |
|--------------------------|-------------------------------------|--------------|-----------|
| | TOTAL MATERIALS | | |
| | TOTAL LABOR | | |
| | TAX | | |
| DATE COMPLETED 5 / 11 | WORK ORDERED BY Daniel Funakoshi | TOTAL AMOUNT | \$1870.00 |

Signature _____

No one home
 Total amount due for above work: or
 Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.



ALAKA'I MECHANICAL CORPORATION

2655 Waiwai Loop
Honolulu, HI 96819
Ph: (808) 834-1085 Fax: (808) 834-3400
License No: ABC-7338
www.alakaimechanical.com

INVOICE

| Invoice No | Customer No | Date |
|------------|--------------|-----------------|
| 115840 | DAGSCS | 05/24/2011 |
| Work Order | Job No/Extra | Customer PO/Ref |
| 1100-5828 | 1100-5828 0 | |

RECEIVED

2011 JUN 14 AM 8:45

To ensure your payment is properly applied, please include your invoice number when remitting your payment Page: 1 of 1

BILL TO: D.A.G.S. CENTRAL SERVICE DIVISION
729 KAKOI ST.
HONOLULU, HI 96819

STATE OF HAWAII
CENTRAL SERVICES DIVISION

WORK LOCATION: D.A.G.S. STATE CAPITOL SENATE
SARGENT-AT-ARMS CONFERENCE ROOM
EMERGENCY WORK

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|------|------------|----------|
| Work Location: Sargent At Arms Conference Room Work Performed: D.A.G.S. State Capitol Senate Work Order(s): 1100-5828 | | | |
| OTHER ----- Approved Estimate | 1.00 | 3,396.85 | 3,396.85 |
| | | ===== | ===== |
| | | Sub Total: | 3,396.85 |
| | | Tax: | |
| | | Total Due: | 3,396.85 |

I certify that this is an original invoice.

TERMS: NET 30 DAYS. A FINANCE CHARGE COMPUTED AT A PERIODIC RATE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ALL OVERDUE ACCOUNTS. Delinquent accounts are submitted to our collection agency and/or attorney for legal pursuit. All account holders are also responsible for all costs & fees