



'11 JUL 25 A8:18 STATE PROCUREMENT OFFICE  
**EMERGENCY PROCUREMENT**

STATE PROCUREMENT OFFICE  
 STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DAGS Central Services Division (CSD)  
 Name of Requesting Department

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: <u>June 20-23, 2011</u>	2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.  
 The 1st flr drain in the AAFES building had backed up with raw sewage on 6/20 and was cleared by snaking the sewer line. The next morning it backed up again and then cleared again, but it was discovered that the State's line connected with the City & County (C&C) line was corroded with rust restricting the flow of sewage. The amount of debris & the condition of the line caused of the continueing clog and back up.

4. Vendor/Contractor Name: <u>Regent Plumbing, Inc</u>	5. Amount of Request: \$ <u>12,563.23</u>
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.  
 6/20-late afternoon, Regent Plumbing was called to respond, they cleared the sewer line at 7:00PM. 6/21-In the morning, Regent was called back because the line got clogged again. After discovering the State's line with the C&C line corroded, Maurice K. Balderama allowed Regent to replace the 20' of State line & had C&C take responsibility for their line; Regent excavated a portion of the State's line. 6/22-C&C came to access there line & did their repairs; Regent continued their work. 6/23-Regent had the line cleaned with a jetter & the lawn restored. The work was necessary because of the condition of the sewerline on both State's & C&C's property which was causing the continual sewage backup in the building, all the restrooms couldn't use, & the staff complained to Gov's office.

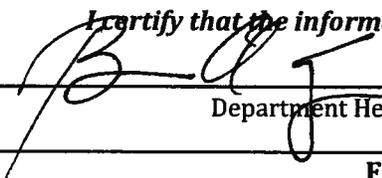
7. State the reason(s) the vendor/contractor was selected. Explain what competition, as is practicable, was conducted.  
 Regent Plumbing was the first contractor called and was able to respond at that moment. They arrived within 1/2 hour & started working before Maurice K. Balderama (District Manager) arrived on site.

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
Glenn Nishimoto	CSD/R&A	831-6741	glenn.nishimoto@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

7/21/11

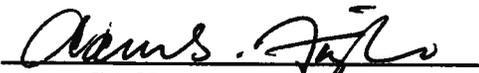
Date

**For Chief Procurement Officer Use Only**

9. Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that the replacement of the 20' sewage line at the AAFES building was necessary to prevent any serious and dangerous health risks associated with the tenants' exposure to raw sewage and lack of restroom facilities. This award is required to be posted on the Awards Reporting System.

Approved       Disapproved       No Action Required

  
 Chief Procurement Officer Signature

7/28/2011  
 Date