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STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

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STATE OF HAWAII

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TO: Chief Procurement Officer

FROM: Department of Health
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: 4/12 to 4/15/2011

2. After-the-Fact: Yes No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
The water bill for the Ala Moana Health Center for March 2011 showed an increase in usage from, on the average, 75,000 gallons per month to 1,341,000 gallons per month. This indicated that there was a broken water line. Upon closer inspection, it was determined that the break was somewhere under a perimeter wall and a large tree. If the broken pipe was not repaired immediately, water would undermine the wall's footing, causing the 6 foot high wall to fall and injure or kill pedestrians on the adjacent sidewalk and parking lot. Water would also cause the 30 foot high tree to shift. This would cause branches to break and fall, ultimately injuring or killing pedestrians at the adjacent sidewalk and parking lot.

4. Vendor/Contractor Name: Regency Plumbing, Inc. 94-
444 Maikoiko Street, Suite 800 Waipahu,
Hawaii 85797

5. Amount of Request:
\$ 13,661.64

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
The contractor excavated the water soaked ground by hand to locate the broken pipe and capped it. Then, the contractor excavated with equipment, in a different, more accessible location, and laid a new 4 inch line and backfilled. Finally the contractor connected the new line to the water source. This work was essential because if the repairs were not done, water would cause the wall and tree to fall, injuring or killing someone.

7. State the reason(s) the vendor/contractor was selected. Explain what competition, as is practicable, was conducted.
Due to water loss of 28,000 gallons a day, this vendor was called and stated that they could start immediately. This vendor has done emergency work for DAGS Central Services in the past and their work was deemed satisfactory and their prices in the past were fair. No other vendors were contacted because of the nature of the emergency.

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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
Sharon S. Abe	Admin. Services/HTH	586-4550	sharon.abe@doh.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

8/17/11

Date

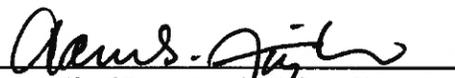
For Chief Procurement Officer Use Only

9. Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that repairing the broken water pipe was necessary to maintain the integrity of a 6 foot wall and a 30' tree to safeguard pedestrians on the sidewalk and parking lot adjacent to the building.

As a reminder, individual(s) participating in procurement activities are required to be in compliance with Procurement Delegation No. 2010-01 and Amendment 1, and Procurement Circular No. 2010-05, *Statewide Procurement Training*, as appropriate.

Approved Disapproved No Action Required


 Chief Procurement Officer Signature

9/1/2011
 Date

Orig.

REGENT PLUMBING INC.
94-440 Maikoiko St., Ste. 800
Waipahu, HI 96797
PH:(808)680-0036

Invoice

Date	Invoice No.
5/9/2011	13266

Bill To

ASO Facilities Administrative Service
1250 Punchbowl St. #317
Honolulu, HI 96813
Attention: Sharon

Payment Approved:

Goods/Svs. Satisfactorily Received:

By: D. Yamamoto

Date Goods/Svs. Rec'd 5-9-11

Date Invoice Rec'd 6-21-11

Terms	Due Date
Net 30	6/8/2011

Description	Amount
<p>Job: Department of Health, 591 Alamoana Blvd. Description: 4/12/11-Water leaking near fence about 20 feet away from 3" backflow preventer. Excavated with shovels to determine cause of leak. Toned existing waterline to locate piping. Water leaking too fast to excavate without equipment. Cut roots with sawzall to clear trench for new piping. 4/13/11-Mini excavator delivered to job site. Excavated with mini excavator to trench to re-route waterline away from break under the tree. Mini excavator pick-up at the end of the day. 4/14/11(Day)-Bobcat delivered and rental. Dropped S4C into trench for pipe cushion. Installed new 4" ductile pipe and fittings. Mixed and poured concrete for kickers. 4/14/11(Night)-Shut down of waterline to make connections to existing piping. Checked to make sure line was free from leaks. Started backfilling trench. 4/15/11-Continued backfilling trench. Hauled debris and hauled equipment. Cleaned up area and graded ground.</p> <p>Labor/Materials According to Force Account Dated 4/12/11 1,532.96 Labor/Materials According to Force Account Dated 4/13/11 3,209.56 Labor/Materials According to Force Account Dated 4/14/11(Day) 6,314.75 Labor/Materials According to Force Account Dated 4/14/11(Night) 1,366.67 Labor/Materials According to Force Account Dated 4/15/11 1,237.70</p>	
<p>Please indicate the INVOICE NO. on your check. We appreciate your prompt payment. Thank you for your business.</p>	Total \$13,661.64
	Payments/Credits \$0.00
	Balance Due \$13,661.64