



STATE PROCUREMENT OFFICE  
EMERGENCY PROCUREMENT

'11 AUG 31 A8:38

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DOT/AIRPORTS/OAHU DISTRICT  
*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: 2011 AUG 26	2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety. Chilled water line under Gate 25 in the main overseas terminal ruptured.	

4. Vendor/Contractor Name: Kiewit Building Group Inc.	5. Amount of Request: \$ 1,000,000.00
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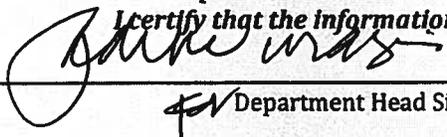
6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.  
Thirty-nine year old chilled water line ruptured. Water line must be repaired quickly and air conditioning restored to properly secure the terminal and prevent mold and mildew problems. During the period that the air conditioning is out, windows and doors must remain open. Additional security must be posted near the open doors to prevent security breaches. Chilled water line must be excavated, damaged sections and inoperable valves must be removed and replaced. This rupture occurred as line was being recharged after previous repair. Due to the age of the system, additional breakages may occur as line is recharged and put back in to service. This will affect the cost.

7. State the reason(s) the vendor/contractor was selected. Explain what competition, as is practicable, was conducted.  
Kiewit Construction was selected because they currently have a contract to improve the chilled water system in another area of the airport. Kiewit's employees are already on site, qualified to work on chilled water lines, and have passed all security and insurance qualifications. To bring another contractor in would take at least 2 weeks after vendor is selected to pass security clearances and receive necessary clearances to access the work 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
Benton Ho <i>BH</i>	DOT/Airports	838-8804	benton.ho@hawaii.gov
Christopher Murphy <i>CM</i>	DOT/Airports	836-6487	christopher.murphy@hawaii.gov

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

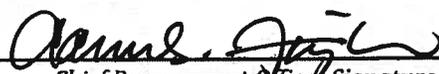
I certify that the information provided is to the best of my knowledge, true and correct.  
  
 \_\_\_\_\_  
 Department Head Signature 8.25.11  
Date

**For Chief Procurement Officer Use Only**

9. Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that the repair of the chiller line under Gate 25 was necessary to prevent the loss of property and potential injury to the employees and travelers should the water cause a short in the electrical equipment in the baggage conveyor system and the TSA equipment. This award is required to be posted on the Awards Reporting System.

Approved       Disapproved       No Action Required

  
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 Chief Procurement Officer Signature 9/6/2011  
Date