



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

'12 FEB 21 A11:17

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: HWY-K

Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following: *K.A.*

*Per Request
2/22/12
8:17 am*

1. Date or period of Emergency: 21-Dec-11	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.
EMERGENCY REPAIRS TO TRAFFIC SIGNAL ON KUHIO HIGHWAY AND SAFEWAY/WAIPOULLI INTERSECTION. CONTRACTOR TO PROVIDE EQUIPMENT, MANPOWER AND MATERIALS. THIS WILL BE ON A TIME AND MATERIALS CONTRACT. THE TRAFFIC SIGNAL NEED TO BE REPAIRED RIGHT AWAY BECAUSE WITHOUT THE SIGNALS, THE TWO MAJOR SHOPPING FACILITIES IN KAPAA WILL BE IMPEDED.

4. Vendor/Contractor/Service Provider Name: R. ELECTRIC	5. Amount of Request: \$ 25,210.00
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
THE EMERGENCY REPAIR ON THE TRAFFIC SIGNAL IF NOT TAKEN CARE OF WILL AFFECT MAJOR TRAFFIC MOVEMENT IN KUHIO/KAPAA AREA AND IT WILL IMPEDE TWO MAJOR SHOPPING FACILITIES IN KAPAA TOWN.

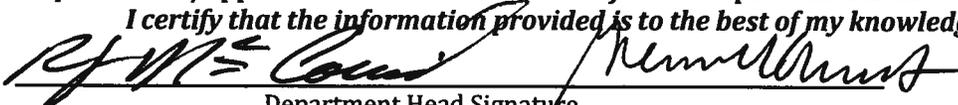
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
R. ELECTRIC IS THE ONLY ONE THAT HAVE THE MATERIALS ON HAND. NO OTHER CONTRACTOR HAVE THE MATERIALS IN STOCK TO DO THE EMERGENCY REPAIR.

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; 2) completed mandatory training; and 3) who SPO may contact for follow up inquiry, if any.

(Type over "example" and delete cells not used.)

Name of Department Personnel	Division/Agency	Phone Number	E-mail Address
RAYMOND MCCORMICK	HWY-K DISTRICT ENGR.	241-3006	ymond.mccormick@hawaii.gov
WILLY ORTAL	HWY-K MAINT. ENGR.	241-3032	willy.s.ortal@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.

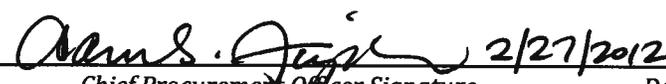
 1/31/12 FEB 15 2012
 Department Head Signature Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted with the understanding that the department determined the need for repair services of the traffic signal on Kuhio Highway and Waipoulli intersection, was necessary due to the potential hazard and threat to public safety and property damage. This award is required to be posted on the Awards Reporting System. If there are any questions, please contact Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov.

Approved Disapproved No Action Required

 2/27/2012
 Chief Procurement Officer Signature Date