



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

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STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DLNR - DOBOR - OAHU DISTRICT
Name of Requesting Department

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

1. Date or period of Emergency: 02/14/12	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.
VESSEL GROUNDED ON THE REEF AT MAUNALUA BAY AND WAS CAUSING A THREAT TO THE LIVE CORAL IN THE AREA AND HAD TO BE REMOVED IMMEDIATELY TO PREVENT FURTHER DAMAGE. THE VESSEL WAS ALSO CAUSING A PUBLIC HEALTH AND SAFETY ISSUE.

4. Vendor/Contractor/Service Provider Name: PARKER MARINE WORLDWIDE	5. Amount of Request: \$ 19,800.00
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
SEE ABOVE. WE DID GET THREE BIDS FROM CONTRACTORS BUT 1 ONE THE CONTRACTORS COULDN'T BID BECAUSE HE WAS REMOVING ANOTHER GROUNDED VESSEL IN MAUI.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
WE SELECTED THE VENDOR BASED ON THE LOWEST BID. HEPS COULD NOT BE USED AS IT WAS AN EMERGENCY SITUATION. *TIME WAS A CONSTRAINT AS CONTRACTOR WAS NEEDED BEFORE VESSEL BROKE-UP*

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
MEGHAN STATTS <i>ms</i>	DLNR/DOBOR	832-3520	MEGHAN.L.STATTS@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.**

[Signature]
Department Head Signature

3/1/12
Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is based on the department's determination that removal of the vessel is required due to potential irreparable damage to the coral reef and coral resources and creating navigational hazard. This award is required to be posted on the Awards Reporting System. If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

- Approved
 Disapproved
 No Action Required

[Signature] 3/15/2012
Chief Procurement Officer Signature Date