



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

'12 APR -4 A11:57

STATE PROCUREMENT OFFICE
STATE OF HAWAII

'12 MAR 23 P8:42

TO: Chief Procurement Officer

FROM: Transportation
Name of Requesting Department

DOT-HWY-SF

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

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| 1. Date or period of Emergency: 3/9/2012 to 3/16/2012 | 2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
|---|--|

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
 Heavy rains and flooding affected Oahu, as well as other parts of the State, on March 5 and 9, 2012. The flooding caused the drainage system at the Haiku-side of the H-3 Tunnels to plug and backup to dangerous levels, which could overflow into the maintenance baseyard and cause health, safety and environmental problems for H-3 personnel. The drainage system leading to a 5-foot diameter pipe clogged with a mixture of silty-clay soil, rocks, vegetation, and debris. The water level rose 25 feet above normal and was less than 5-feet from overflowing into the H-3 baseyard. Immediate cleaning of the drainage system was needed, including pumping out the standing water and debris, and manual/equipment cleaning of accumulated dirt, debris, vegetation, and rocks.

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| 4. Vendor/Contractor/Service Provider Name: Eckard-Brandes, Inc. and Ideal Construction, Inc. (two separate jobs) | 5. Amount of Request: \$ 120,000.00 total |
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
 Eckard-Brandes was needed to pump out the standing water and debris that was 25-feet above normal and close to overflowing into the H-3 baseyard, causing sewage overflows, holding tank overflows, and electrical malfunctions. Once the water level was reduced, the debris, silty-clay soil, rocks, and vegetation could be cleared at the entrance to the 5-foot diameter pipe. Ideal Construction was needed to provide equipment and trucks to mechanically remove the accumulated mess before another rain event caused the mess to flow to the drainage pipe and clog it again, resulting in serious health, safety and environmental problems.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
 Eckard-Brandes was selected because they had the equipment and manpower available, on short notice, to pump the water with debris. They are also very familiar with the H-3 facilities, while serving as the Oahu District contractor for cleaning out drainage systems along highways. Ideal Construction was selected because they had the equipment and manpower available, on short notice, to clean out the accumulated mess from the drainage system. Ideal Construction previously cleaned out the same drainage system in March 2006, after the 40 days and nights of heavy rain, which resulted in an accumulation of debris, rocks, vegetation, and mud, but the drain was not entirely plugged and there was no standing water then. Ideal was familiar with the physical constraints of the location and what type of machinery could be used at the site. Other vendors were considered but eliminated when phone calls were not returned on a timely basis.

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 |
|------------------------------|-----------------|--------------|---------------------------|
| Clyde Morita | DOT/HWY-OT | 808-485-6208 | clyde.morita@hawaii.gov |
| Pratt Kinimaka | DOT/HWY-0 | 808-831-6703 | pratt.kinimaka@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.

Abd. Jaloudi / *Pratt Kinimaka*

3/29/12

Department Head Signature

Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate cleaning of the drainage system was necessary to mitigate potential damage to the H3 maintenance yard and potential hazard, environmental and safety concerns to the staff. This approval is contingent upon vendor being compliant with HRS §103D-310(c) and HAR §3-122-112 and award is required to be posted on the Awards Reporting System. When processing payment to vendor the department shall attach a current compliant HCE compliance certificate with the invoice for payment.

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. If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

Approved

Disapproved

Alvin S. Jay / 4/10/2012

Chief Procurement Officer Signature

Date