



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

'12 JUL -6 P2:48

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Hawaiian Home Lands
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: May-12
2. After-the-Fact: [X] Yes [ ] No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
On May 3, 2012, the Department of Hawaiian Home Lands was contacted by Mr. Carles Kaaukai regarding the presence of boulders on a hilltop above their property located at Nanakuli, O'ahu TMK:(1) 8-9-008-009 On May 8, 2012, DHHL staff visited the site and observed that the homeowner's concerns were warranted.
15 large boulders, weighing several tons each, are situated on a steep slope approximately 100 yards above 12 residential homes near TMK:(1) 8-9-008. The area is usually dry and the heavy rains of March 2012 caused erosion around the boulders, that elevates the need for immediate removal. The threat to health and safety is imminent as the next heavy rains could dislodge the boulders.

bould
more

4. Vendor/Contractor/Service Provider Name:
Janod Rock Remediation & Slope Stabalization
5. Amount of Request:
\$ 68,062.80

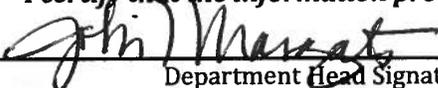
6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
Contractor shall anchor all boulders threatening residential homes in the area. Contractor shall break the rocks to a managable size/weight by hand/jackhammer. Rocks will then be removed from the area via helicopter and relocated to the bottom of the hill.

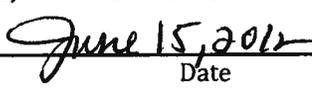
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
This contractor was recommended by DLNR, who recently used them to do similar work in Kalihi Valley. Hi Tech Rock Remediation (HTRR) was also called and visited the site, however we have not received a proposal / written price quote from them.

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
Kamana'o Mills	OCH	620-4508	kamanao.mills@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

  
 Date

**For Chief Procurement Officer Use Only**

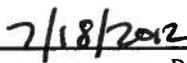
Chief Procurement Officer (CPO) Comments:

Department is reminded that pursuant to HRS §103D-307(b), "the emergency procurement shall be made with such competition as practicable . . ." Effective immediately and for all emergency procurements, regardless of the dollar amount, the department shall invite all prospective contractors to site visitations and allow open competition, as appropriate. When applicable, department shall provide justification if it is unable to obtain competitive price quotations. Documentation of notification of prospective contractors and price quotations shall be provided to the SPO when submitting any form SPO-002, *Emergency Procurement Request*.

Approval is granted with the above conditions and based on the department's determination that the removal of a large boulder and rock outcrop at the Nanakuli hillside was necessary to prevent damage/loss of property and potential injury to home occupants should the rock fall. This approval is contingent upon contractor being compliant with HRS section 103D-310(c) and HAR section 3-122-112, (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. When processing payment to contractor the department is required to attach a current compliant HCE compliance certificate with the invoice for payment.

If there are any questions, please contact Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov.

Approved       Disapproved       No Action Required

  
 Chief Procurement Officer Signature        
 Date