



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

12 SEP -7 08:26

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DOT Airports, Oahu District/Maintenance Section
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: 12-Jan-12	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. There was a break in one of three 12kv overhead cables feeding Dillingham Airfield, U. S. Army, and U. S. Air Force Satellite Tracking Station, (Kaena Point). Hawaiian Electric Co. (HECO), when notified, opened all the high voltage switches for the three 12kv lines due to the dangerous situation of having a high voltage line exposed. Dillingham Airfield and the U. S. Army tower were now operating on a standby generator. The booster and midway pumps which feed the fire suppression systems and other facilities for U. S. Air Force Satellite Tracking Station are not connected to a standby generator. Our in-house electricians tried to repair the broken line but it kept breaking along a 300 ft. span between two poles. The copper over metal cable was corroded and not repairable.	
4. Vendor/Contractor/Service Provider Name: Ted's Wiring Service, Ltd.	5. Amount of Request: \$ 6200
6. Describe in detail the emergency goods, services, or construction and explain why it is necessary. Contractor supplied 300 ft. of copper over metal cable, manpower, and two high rangers to remove old and splice new cable into existing high voltage poles. Immediate repairs were necessary before HECO could close the high voltage switches and restore normal service to Dillingham Airfield, U. S. Army tower, water booster and midway pumps for the fire suppression systems at the U. S. Air Force Satellite Tracking Station. Lack of fire suppression systems would jeopardize the health and safety of employees at the facility.	
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted. Ted's Wiring Service had the necessary supplies, equipment, man power, and is authorized for high voltage splicing. No other quotes were solicited in order to expedite the repairs.	

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
Charles Seabury	DOT /Airport/Maint	808-836-6579	charles.seabury@hawaii.gov
Segundo Velasco	DOT/Airport/Maint	808-836-6452	segundo.velasco@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

SEP 05 2012

 Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

HRS section 103D-310(c) and HAR section 3-122-112, shall apply (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.

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

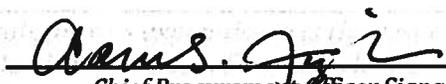


 Kevin Takaesu Signature

SEP 05 2012

 Date

Approved Disapproved No Action Required



 Chief Procurement Officer Signature

9/14/2012

 Date