



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

DOFAW - SPQ 12 OCT 29 - P 2021 36

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DLNR / DOFAW / OAHU
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: 10-6-12 to 10-8-12	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.
 On Saturday, October 6, 2012, a wildfire started in Moanalua Valley. Dubbed the Moanalua Looper Fire (OA-12-007) immediate action was necessary to minimize loss to native forest, rare plants, the fragile watershed and to protect the life / safety of nearby civilians. Due to effective fire fighting techniques, the fire was held to 5 acres and was declared controlled by Monday, October 8, 2012 at 1800 hours.

4. Vendor/Contractor/Service Provider Name: Airborne Aviation	5. Amount of Request: \$ unknown, <\$5000
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
 Airborne Aviation provided fires suppression services

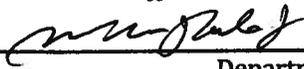
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
 This company has a solid reputation and has proven time and again that they can operate effectively, safely and efficiently. The pilot is experienced and capable of providing these specialized services. Additionally, their helicopters are specially equipped to provide these services as not all contractors are. Other contractors were contacted but could not be reached or were not available.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required.)

*Point of contact (Place asterisk after name of person to contact for additional information.)

Name	Division/Agency	Phone Number	E-mail Address
Ryan Peralta <i>RCP</i>	DLNR/DOFAW	973-9784	ryan.k.peralta@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

10/23/12

Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate action was necessary to minimize loss of native forest, property and the safety of the public. 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.

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

11/15/2012
 Date