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STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: LAND AND NATURAL RESOURCES
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 28, 2012 - June 6, 2012
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.
REVISED VENDOR ATTACHMENT (see below and attached for amounts)
This was an emergency response to a wildfire on Milolii Ridge, Na Pali-Kona Forest Reserve that burned 200 acres of native and planted forest watershed.

4. Vendor/Contractor/Service Provider Name: See attachment #1: REVISED VENDOR LIST.
5. Amount of Request: \$ 162,536.22

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
Primary cost of fire suppression involved the hiring of Mauiscape Helicopter Tours dba Airborne Aviation (IFB No. DOFAW-10-KI) to do waterbucket drops to suppress and prevent the forest fire from further spread and threat.

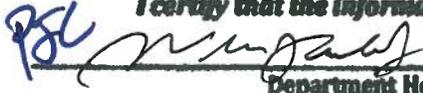
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
The helicopter company was the district's contractor thru IFB process. Availability and location of other vendors was utilized because of the close proximity of their business to the fire operations and support functions.
THIS IS A REVISED SPO, IN AMENDMENT TO EP #12-050K, APPROVED BY CPO ON 6/29/2012

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
Gregory Yukumoto 	Forestry & Wildlife	808-587-4183	gregory.s.yukumoto@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

10/26/12

Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Request is disapproved as the list of vendors and costs provided in this amendment include vendors and costs approved in the original emergency request. In addition, it is our understanding that vendor Mauiscape Helicopter Tours dba Airborne Aviation (Airborne) has a separate contract with the department to cover these services and should not be part of an emergency request. If Airborne is a part of the emergency request, department needs to explain why this is not covered under the existing contract.

Upon verification of outstanding invoices, department may submit a revised request.

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

11/20/2012
Date