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STATE PROCUREMENT OFFICE  
EMERGENCY PROCUREMENT

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STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DLNR - DOBOR Oahu District  
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: 11/7/2012	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 11/07/12, a 40' wooden powerboat, "BOOM BOOM", Expired Doc. No. 502593, grounded on coral reef on the edge of the navigational channel in Kaneohe Bay Waters, which has high commercial and recreational vessel traffic. Due to the fact that the vessel was grounded on coral reef and damaging the natural resources, it became necessary to remove it immediately. Due to the pristine nature of the coral reef in the area, staff only had a very short window to obtain three verbal bids, which they did, but it was not done on HEPS. (See attached 3 bids) The removal of the vessel had to be done during the highest of the high tides so as to not damage the reef. Contractor had to work with our DAR Biologist to remove the vessel in such a manner as to not cause further damage to the reef.

4. Vendor/Contractor/Service Provider Name: Parker Marine Worldwide, LLC.	5. Amount of Request: \$ 33,128.00
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.  
 See above description. Due to the pristine nature of the coral reef in the area, staff only had a very short window to obtain verbal bids, which they did, but it was not done on HEPS. (See attached bids) The removal of the vessel had to be done during the highest of the high tides so as to not damage the reef. Contractor had to work with our DAR Biologist to remove the vessel in such a manner as to not cause further damage to the reef.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.  
 Parker Marine Worldwide, LLC - bid of \$33,128.00; Sea Engineering, Inc. - bid of \$62,000.00; Cates International, Inc. - no bid due to working on another DLNR project; American Marine Corp - no bid received; Pacific Diving Industries - no bid received. (see attached breakdown)

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
Meghan Statts <i>Meghan Statts</i>	DLNR - DOBOR	808-832-3520	meghan.l.statts@hawaii.gov
<i>Kevin Takaesu</i>			

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.

*Kevin Takaesu*

Department Head Signature

12/6/12

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 avoid serious damage to the natural resources of Kaneohe Bay. This approval is contingent upon vendor being compliant with HRS §103D-310(c) and HAR §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 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

*Kevin Takaesu*

Chief Procurement Officer Signature

12/28/2012

Date