



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

13 JAN 23 10:23

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: D.O.T/HARBORS DIV./ OAHU MAINTENANCE P.O. #60234093
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: 3-Jan-13

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.
Kapalama Military Reservation. Electrical pole by bldg 929 had broken transformer cross arms and cracked main pole due to high winds. The electrical pole is leaning towards the building 929 and is a "EMERGENCY HEALTH AND SAFETY ISSUE". The electrical pole needs to be replaced and electrical service restored to all affected buildings (9 TOTAL).

4. Vendor/Contractor/Service Provider Name:
Siu's Electric Co.

5. Amount of Request:
\$ ~~25,000 Estimated~~
23,352.00 on 1/29/13

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
Siu's Electric responded to harbors EMERGENCY to de-energize the live electrical service to the wind damage electrical pole and to remove the transformers and replace the electrical pole, related parts and restore electrical service to the 9 affected buildings in Kapalama Military Reservation. There are a lot of businesses in the buildings that have no electricity because of this incident "HEALTH AND SAFETY"

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
This was a "EMERGENCY HEALTH AND SAFETY ISSUE". Siu's Electric Co responded to this Emergency immediately of my call. No other contractor was called.

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
Jon Mckee	D.O.T/HARBORS/OM	832-3845	Jon.C.Mckee@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

JAN 18 2013

Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

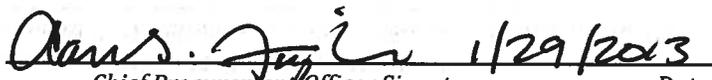
Approval is granted based on the department's determination that de-energizing the live electrical service, removal of the transformers and replacement of the electrical pole was necessary for the protection and safety of employees and surrounding businesses. HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. any vendor whose award is \$2,500 or over, 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 certificate with the invoice for payment.

If there are any questions, please contact Wendy Ebisui at 586-0563, or wendy.mo.ebisui@hawaii.gov.

Approved

Disapproved

No Action Required


Chief Procurement Officer Signature

1/29/2013
Date