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STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer
2. FROM: Department of Land & Natural Resources, Div. of Boating & Ocean Recreation (Kauai)

Department/Division/Agency

Pursuant to §103D-307, HRS, and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for the following:

3. Date 01/18/07	4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
5. Nature of the Emergency Over the weekend (01/05-06/2013), the vessel was brought in to the slip by unknown persons. The vessels' hull was damaged and had taken on water and sunk at the slip. Due to the vessel not being properly secured, the vessels' mooring lines are still attached to the pier, and the vessel started to break apart and cause debris to hinder safe navigation while exiting/entering the harbor and neighboring slips.	

6. Vendor: Aaron Hoff dba South Shore Lawn Services Address: P.O. Box 761 Lawai, HI. 96765	7. Price: \$36,458.45
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8. Description of goods, services, or construction to be purchased
Remove and dispose of the 25' vessel HA 9533 C from slip 224 at the Nawiliwili SBH

9. Reason for Vendor Selection
Vendor was the lowest responsive bidder

10. Direct questions to: Joseph Borden Phone: 241-3111

11. I certify that the information provided above is to the best of my knowledge, true and correct.

[Signature] JAN 22 2013
Department Head or Designee Date

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12. Chief Procurement Officer's comments:
Approval is granted based on the department's determination that immediate action was necessary to avoid further damage to the pier, remove floating debris in the boating lanes and contamination of fluids from the vessel at Nawiliwili SBH. This approval is contingent upon vendor being compliant with HRS section 103D-310(c) and HAR section 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 certificate with the invoice for payment. If there are any questions, please contact Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

13. APPROVED DISAPPROVED NO ACTION REQUIRED
[Signature] 2/1/2013
Chief Procurement Officer Date

14. E.P.No. 13-0295