



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

'13 DEC -4 A8:18

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: DEFENSE
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: Oct-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.
Upon receiving notification from the Dept. of Land & Natural Resources Parks Division that they suspect a water leak in Diamond Head Crater. We checked out area and found water line feeding 407 EOC due to low water pressure to flush toilet, etc deemed an emergency situation to be repaired.

4. Vendor/Contractor/Service Provider Name: T. Yoshimura Contracting, Inc.
5. Amount of Request: \$ 4,700 + 4,700= 9,400

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
Due to low water pressure which is needed for health and safety of HIARNG personnel deemed necessary to repair water line. Due to vacant State Plummer I position need to contract out.

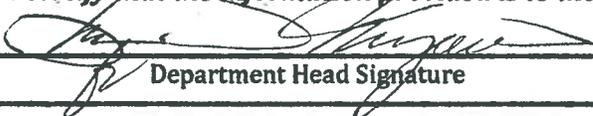
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
Contractor provided the proper heavy equipment needed and willing to stop this job to do troubleshooting and repairing of water line broken in a timely manner.

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
Patrick Tangonan	Engineering Office	733-4250	ptangonan@dod.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

NOV 26 2013

Date

**For Chief Procurement Officer Use Only**

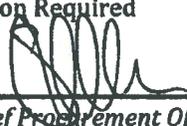
Chief Procurement Officer (CPO) Comments:

Approval is based on the department's determination that the water leaks created a threat to health of the staff at the Diamond Head Park. 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) at the time of payment and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract file. When processing payment to vendor attach a current compliant HCE certificate with the invoice for payment. If there are any questions, please contact Bonnie Kahakui at 587-4702 or bonnie.a.kahakui@hawaii.gov.

Approved

Disapproved

No Action Required



Chief Procurement Officer Signature

12/16/13

Date