



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

13 DEC 23 A10:53

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Transportatin/Highways Division/Hawaii District
Name of Requesting Department

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

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| 1. Date or period of Emergency: November 21, 2013 | 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.
Form SPO-002 dated 8-2-13 (copy attached) requested \$3,900,000.00 to repair the Umauma Bridge steel structure. This cost was based on the design consultant's best effort to inspect the bridge from the ground and a portable scaffold. From 9-10-13 to 10-11-13 the designer inspected the steel structure using the contractor's scaffolding. Based on these observations, the designer identified additional repairs and updated their bridge load analysis on 10-31-13. The revised analysis determined that the additional repairs are needed to main the current lowered bridge load limits and specified that the repairs to be completed by January 15, 2014. It also reommended painting the steel by February 15, 2014 to control deterioration. Abhe&Svoboda's cost estimate for the additional repairs is \$2,475,224.84. An estimate for the painting based on prices in the Rehabilitation Project is \$2,721,000. The total additional funds for the additional steel work and painting is \$5,200,000.

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| 4. Vendor/Contractor/Service Provider Name: Abhe & Svoboda, Inc. | 5. Amount of Request: \$ 5,200,000.00 |
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
The contractor perform additional steel repairs on the bridge and paint the entire structure to prevent additional deterioration of the structure. Truck traffic is being detoured around the bridge and only a single lane of traffic is being permitted over the bridge until the repairs are completed. Repair of the deteriorated steel is required to maintain the current restricted load rating of the bridge. Constuction of a single lane detour road and bridge with no legal load restrictions is being pursued with the contractor of the rehabilitation project, but repairs to the steel structure are still needed to maintain the integrity of the steel structure. Umauma Bridge is a critical link on Route 19 that connects Hilo to Waimea and Kailua-Kona.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
Because Abhe & Svoboda, Inc. has mobilized to the site and has scaffolding erected at each of the towers, they will be able to complete the addtional repairs in the shortest amount of time and at a justifiable cost.

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.)

| <u>Name</u> | <u>Division/Agency</u> | <u>Phone Number</u> | <u>E-mail Address</u> |
|----------------|------------------------|---------------------|--------------------------|
| Sterling Chow* | Highways | 808-933-8866 | sterling.chow@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

DEC 19 2013

Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted limited to the immediate repairs needed, based on the department's determination that due to the serious deterioration and potential bridge failure, it creates a potential hazard and threat to public safety. The department is cautioned that emergency procurement is not the appropriate response to address the department's decision to defer maintenance thereby creating an emergency situation.

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 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 Kevin Takaesu at 586-0568, or kevin.s.takaesu@hawaii.gov.

Approved

Disapproved

No Action Required

Chief Procurement Officer Signature

11/21/14

Date