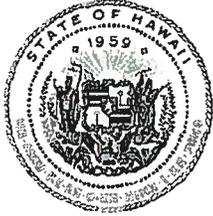


0-1927



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

14 JAN 23 AM 11:13

STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Transportation/Airports/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: 11/15 to 11/27/13	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.
A significant fuel spill occurred on November 15, 2013 while a Philippine Airline's jet was being refueled. The fuel entered a storm drain that empties into the Manuwai Canal. The spill needed to be contained immediately to prevent the fuel from reaching the ocean via the canal.

4. Vendor/Contractor/Service Provider Name: Hawaii Industrial Services	5. Amount of Request: \$ 23,632.79
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
The fuel had already begun contaminating the water in the canal by the time airport management was notified. Hawaii Industrial Services was tasked to contain and remove the fuel from the canal. The fuel spill needed to be addressed before the fuel was deposited in the ocean which would have presented huge environmental concerns, would likely incur large fines from the EPA and generate negative publicity for the airport. Philippine Airlines will be billed for all costs associated with the remedy of this fuel spill.

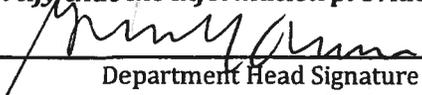
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
Hawaii Industrial Services currently holds the contract for Canals and Ditch Cleaning at the Honolulu International Airport, BO1328-23. The company already had the equipment necessary to perform the work and the employees authorized to work in the secure sterile area.

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
Roy Sakata 	Airports/Oahu	836-6533	roy.sakata@hawaii.gov
Joy Masuda	Airports	838-8002	joy.masuda@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 16 2014

 Date

For Chief Procurement Officer Use Only

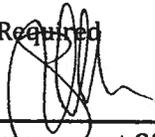
Chief Procurement Officer (CPO) Comments:

Approval is based on the department's determination that the fuel leak was a threat to the health and safety of the environment. 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 Kevin Takaesu at 586-0568, or Kevin.s.takaesu@hawaii.gov.

Approved

Disapproved

No Action Required



 Chief Procurement Officer Signature

2/18/14

 Date