



STATE PROCUREMENT OFFICE  
EMERGENCY PROCUREMENT

14 MAR 14 10:45

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer  
FROM: Dept. of Land and Natural Resources  
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: 25-Nov-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 wildland fire occurred near the junction of Hwy 190 and the Daniel K. Inouye Hwy forcing the closure of both roads to the public for over 12 hours. A second fire started on November 26 and the vendor was utilized again to suppress that fire as well. The second fire also closed Hwy 190 to the public for approximately 8 hours.

4. Vendor/Contractor/Service Provider Name: R. Fergerstrom Rentals, Inc	5. Amount of Request: \$ 13,041.60
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.  
 The vendor provided us with a D9T bulldozer which allowed us to contain the fire in a timely manner and mitigate the threat to the public and resources threatened by the fire.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.  
 He was the closest heavy equipment contractor we could find that was HCE compliant on our 2012/2013 vendor contact list.

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
Jay Hatayama	DOFAW- Hawaii Branch	808-974-4221	Jay.M.Hatayama@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

 3/12/14  
 \_\_\_\_\_  
 Date

**For Chief Procurement Officer Use Only**

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate action was necessary to prevent the fire from spreading and to reopen both highways for vehicular traffic. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112 shall apply (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. Copies of the HCE certificate and awards posting are required to be documented in the procurement/contract File.

If there are any questions, please contact Stanton Mato at 586-0566, or stanton.d.mato@hawaii.gov.

Approved

Disapproved

No Action Required

  
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 Chief Procurement Officer Signature

3/21/14  
 \_\_\_\_\_  
 Date