



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

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ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Transportation
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: 5/23/2014 - 8/4/2014
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.
On May 16, 2014 after a week of heavy rains, the drainage system above the two tunnels on the Kaneohe-side of Wilson Tunnels was completely clogged with soil, rock and debris caused by two landslides originating from the mountain above. Storm water had cascaded directly onto the Likelike Highway traffic lanes below. To prevent injuries and accidents from further overflowing onto vehicles, the drainage system was cleaned up by our contractor on May 23-25 at a cost of \$54,305. On July 31, a similar slide above the highway once again completely clogged the drainage system and threatened to overflow onto Likelike Highway drains with further heavy rains. The same contractor was contacted and plans to begin cleaning of the drainage system starting August 8.

4. Vendor/Contractor/Service Provider Name: Ideal Construction, Inc.,
5. Amount of Request: \$ 105,000.00

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
The situation required the immediate need for manpower and heavy equipment such as: excavators, cranes, dump trucks and other specialized equipment to clean out and remove soil, rock and vegetation debris deposited into the drainage culvert system. This type of equipment was needed so only one lane in each direction would need to be closed during the cleanup operations and provide for public safety.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
Ideal Construction Inc. was selected after an evaluation of vendors that could respond on an emergency basis. They had the capacity to access the situation, formulate a plan for the immediate deployment of heavy equipment and manpower to the site, and cleanup and clear the drainage system as expeditiously as possible. Ideal Construction had previously performed satisfactory work on emergency situations involving mountain slides and clogged drains along state highways.

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
Clyde Morita 	DOT/Highways Division	808-485-6208	clyde.morita@hawaii.gov
Pratt Kinimaka 	DOT/Highways Division	808-831-6813x126	pratt.kinimaka@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

5.21.14  
 \_\_\_\_\_  
 Date

**For Chief Procurement Officer Use Only**

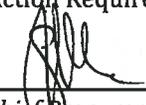
Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that manpower and equipment were necessary to clean out and remove soil, rock, and vegetation debris deposited into the drainage culvert system to prevent injuries and accidents on the Likelike Highway traffic lanes. Pursuant to HRS section 103D-310(c) and HAR section 3-122-112, the procuring officer shall verify compliance (i.e. vendor is required to be compliant on the Hawaii Compliance Express) for all contracts awarded, 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.

As a reminder, pursuant to HAR section 3-122-90(c), as soon as is practicable, a confirming purchase order must be prepared including in detail any agreements, including price, made orally with the contractor.

If there are any questions, please contact Kevin Takaesu at 586-0568, or [kevin.s.takaesu@hawaii.gov](mailto:kevin.s.takaesu@hawaii.gov).

- Approved     
  Disapproved     
  No Action Required

  
 \_\_\_\_\_  
 Chief Procurement Officer Signature

9/15/14  
 \_\_\_\_\_  
 Date