



STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer
2. FROM: DHS/Hawaii Public Housing Authority (HPHA)

Department/Division/Agency

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

| | |
|---|---|
| 3. Date 10/31/06 | 4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| 5. Nature of the Emergency The HPHA currently does not have a contract for elevator maintenance and repair. As such, the elevators at Kuhio Park Terrace (KPT) have been breaking down. With the elevators out of service, hundreds of families who reside at Kuhio Park Terrace are forced to use the stairwells and must walk up/down as many as 16 floors. This has created a health and safety issue for the families, especially the elderly or infirm. Several of the elevators have also been vandalized while the person waits in frustration for the elevators to arrive. It was found that many of the earlier repairs were undone by vandals and the elevators continued to shut down. As a result, the HPHA and the tenants must also now be concerned with families becoming trapped in the elevators. | |

| | |
|--|---|
| 6. Vendor: Hawaii Vertical Transportation Address: P.O. Box 88102 Honolulu, Hawaii 96830 | 7. Price: (Not to exceed) \$50,000.00 |
|--|---|

8. Description of goods, services, or construction to be purchased
Emergency repairs of elevators at Kuhio Park Terrace.

9. Reason for Vendor Selection
The HPHA originally contracted with Hawaii Vertical Transportation (HVT) on a small purchase to complete emergency repair work at Kuhio Park Terrace (KPT). HVT was selected because their elevator technicians are experienced and familiar with the elevator systems at KPT. While the initial repairs were being done, however, HVT had to correct the drawings/plans that were on-site and also discovered that there were several items that required repair that were all interconnected or related. Thus, correcting only the original problem would not restore the elevators to a fully reliable state. Since, HVT had already started the process of repairs under the small purchase, HPHA determined it would not be practical to bring in another company to complete the repairs that were underway by HVT.

10. Direct questions to: Patti Y. Miyamoto, Phone: 832-6003
Interim Executive Director

11. I certify that the information provided above is to the best of my knowledge, true and correct.

Patti Y. Miyamoto

11/2/06

Department Head or Designee

Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:

13. APPROVED DISAPPROVED NO ACTION REQUIRED

Alan S. Fung *11/03/06*
Chief Procurement Officer Date

14. E.P.No. 07-15-A

Summary of Emergency Repairs by Hawaii Vertical Transportation
 Repairs performed 9/29/06 - 10/06/06
 Kuhio Park Terrace

| Date | Labor Description | Hours | Miles | Rate | Total |
|-------------------------------|---|-------|-------|-----------|---------------------|
| 9/29/06 | Set up new mechanic. Fixed Bldg B hall button. #1 readjusted door operator. #2 OOO 7 th floor readjusted hoistway doors and lock. | 3 | | \$ 181.00 | \$ 543.00 |
| 9/29/06 | Mileage | | 15 | \$ 0.6250 | \$ 9.38 |
| 9/29-10/05 | #4 chip out cement, clean hatch, sand track, pickup roller changing, straighten relating sheaves, change gibs. #1 clean hatch-oil pivot points. | 40 | | \$ 333.00 | \$ 13,320.00 |
| | | 16 | | \$ 498.00 | \$ 7,968.00 |
| 10/01/06 | #5 check all power supply voltage-all ok. A2 programming chip no good-replace with #4 board, #5 run on inspection, #6 hall call not working. | 6 | | \$ 498.00 | \$ 2,988.00 |
| 10/02/06 | #5 check all inputs, look at car top box check voltage. Look over drive check all drive input-ok. Waiting on programming chip. | 4 | | \$ 333.00 | \$ 1,332.00 |
| 10/02/06 | Install car hall buttons. | 2 | | \$ 333.00 | \$ 666.00 |
| 10/02/06 | Mileage | | 8 | \$ 0.6250 | \$ 5.00 |
| 10/02/06 | | | | \$ 30.60 | \$ 30.60 |
| 10/06/06 | Bldg A - 6 th floor hall button. | 1 | | \$ 181.00 | \$ 181.00 |
| 10/06/06 | Mileage | | 7 | \$ 0.6250 | \$ 4.38 |
| SUBTOTAL (Labor Costs) | | | | | \$ 27,047.36 |

| Material Description | Cost |
|---|---------------------|
| Fuses | \$ 1,349.95 |
| Rollers/Pullies | \$ 2,079.00 |
| Printed Circuit Boards | \$ 11,068.10 |
| Contacts | \$ 1,412.75 |
| Door gibs | \$ 4,201.38 |
| SUBTOTAL (Materials) | \$ 20,111.18 |
| SUBTOTAL (Labor & Materials) | \$ 47,158.54 |
| TOTAL (Tax Incl.) | \$ 49,123.16 |