



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

15 MAR 13 12:32

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer
FROM: DLNR/Division of Boating and Ocean Recreation
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: 24-May-13
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.
An unusually large swell rolled onto Maui's west side coastline in the early morning of May 24, 2013. The large surf and swell broke three vessels from its offshore mooring. Immediately, these vessels were pushed onto shore and by 8:00 am, the once intact hulls were plummeted and breaking up on the rocky coastline.

4. Vendor/Contractor/Service Provider Name: Parker marine Worldwide, Inc.
5. Amount of Request: \$ 26,000.00 - 38,000.00 sk 3/25/2015

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
Sunken and/or grounded vessels pose threats to our natural environment through possible discharge of hazardous waste and pollutants. The debris field can potentially continue to damage live rock and coral and provide sub surface hazards to swimmers, surfers and fishermen entering into coastline waters. The subsurface and surface debris continues to damage private, county and state property and is a risk to the safety and health of the general public until the debris is removed.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
Roger Cones of Chris's Cleaning was awarded the contract through HEPS back in May 2013. The provisions of the contract was for the removal of the vessel "BEST REVENGE", one of three vessels that washed ashore on May 24, 2013. Mr. Cones, according to Maui District staff was found to be an incompetent salvor as he was attempting to remove debris manually, and by himself. Mr. Cones was attempting to remove the debris from a kayak and without the proper safety equipment. Employees of a nearby Mala Luau removed debris fronting their facility due to a luau event scheduled that evening. As a result of Mr. Cones inability to complete the job, Mr. Cones was terminated as the salvor. Parker Marine Worldwide, Inc. on May 24, 2013 was a hired salvor for the vessel "TRIPLE PLAY". Parker Marine Worldwide, Inc. was on scene with mobilized equipment and was authorized by DOBOR Administration to complete the salvage on the vessel "BEST REVENGE"

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>
Stacy Masuda	DLNR/DOBOR	808 243-5827	stacy.c.masuda@hawaii.gov
Paul K. Sensano *	DLNR/DOBOR	808 243-5825	paul.k.sensano@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

3/10/15

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 remove the grounded vessels which may result in a threat to public health and safety along the West Maui coastline. 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 provide proof of compliance and may use 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 with the contractor.

The department is also reminded that individual(s) participating in procurement activities are required to be in compliance with Procurement Delegation No. 2010-01 and Amendment 1, and Procurement Circular No. 2010-05, Statewide Procurement Training, as appropriate. The SPO does not have a record of written delegation or a record of attendance at the appropriate mandatory procurement training for Paul Sensano, named in Item No. 8, on file.

If there are any questions, please contact Stacey Kauleinamoku at 586-0571, or stacey.l.kauleinamoku@hawaii.gov.

Approved

Disapproved

No Action Required



Chief Procurement Officer Signature

3/27/15

Date