



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

15 APR -8 P12 50

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department 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: 11/26/2014	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.
The six inch water main near the Haleiwa 200 pier was leaking underground on the seaward portion of the mole. We were aware that there was leak because the water was gushing from the damaged pipe through the soil and cracks in the asphalt paving. The cracks in the asphalt were made from the force of the water finding the path of least resistance. There were chunks of asphalt that were forced out of place. We were concerned that a sinkhole was forming under the pavement from the leaking waterline displacing the soil under the asphalt. A person would be injured and/or a vehicle would be damaged if the area collapsed when someone crossed it. This required us to act immediately to prevent any injury to the public; further damage to the structure; and prevent any damage to vehicles.

4. Vendor/Contractor/Service Provider Name: Ideal Construction, Inc. , 1036 Ulupono Street Hon HI 96819	5. Amount of Request: \$ 30,337.58
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
The contractor excavated the road to find the leak. The contractor then cut out the damaged section of waterline and replaced that portion of the line. The trench was then filled and compacted. The site was covered with steel plates because rain in the area would damage the repaired area. The area dried out over the weekend. The contractor removed the steel plates and the site was restored by paving the excavated area.

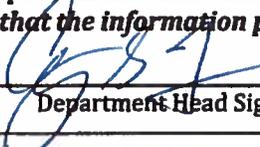
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
Because of the speed of the eroison, and in order to protect the public and their property, we contacted a vendor who was working in the area at the time. Since the contractor was working in the area at the time of the incident, the cost of the mobilization was also reduced.

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
Donald Ford*	Div. of Boating & Ocean Rec	808-216-5623	boating.maint@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

 4/7/15
Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that the water main break created a threat to public health and safety due to the destruction of the asphalt near the pier and a possible sinkhole formation. This request was submitted 4 months after the situation occurred.

In accordance with the Hawaii Administrative Rules (HAR) Chapter 3-122-90(a), the Agency is advised that the request for Chief Procurement Officer approval of emergency procurements are required prior to the procurement or if time does not permit, as soon as practicable thereafter.

HRS Section 103D-310(c) and HAR section 3-122-112 shall apply (e.g., vendor is required to show proof of compliance and may use the Hawaii Compliance Express) and the award is required to be posted on the Awards Reporting System. Proof of compliance and awards posting are required to be documented in the procurement/contract file.

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

4/22/15
Date