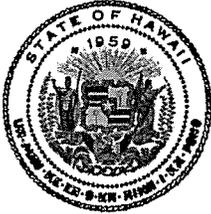


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STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

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: 2/11/2015	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 vessel Anela, USCG documented vessel 1219434, ran aground on February 11, 2015 in Kailua Bay on the island of Hawaii. The owner was unable to remove the vessel. The State assumed control over the vessel and used Pineapple Customs to remove the vessel. The forecast was for high swells and high tides and the risk was that the high tides and surf would break the vessel apart on the rocks or refloat the vessel and carry it further down the coast where it may run aground again. Both scenarios would endanger the general and boating public with storm debris and/or an unsecured vessel floating along the Kona coast. Additionally, should the boat sink or break apart, the debris would be a danger to property, human life, and marine environment. The vendor ensured that the vessel was intact until the high surf ceased and removed the vessel. They were also on site in to contain the parts of the vessel should the surf break it up.

4. Vendor/Contractor/Service Provider Name: Pineapple Customs, LLC.	5. Amount of Request: \$ 28,460
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
 Pineapple Customs agreed to remove the vessel from its location on Alii Drive using its vessel that was offshore. They lifted the vessel off the shore at high tide and towed it to the Honokohau small boat harbor where they took it out of the water, dismantled and disposed of the vessel in an approved landfill. It was necessary to recover the vessel from the ocean because the shoreside property owner would not allow access through its property. This necessitated recovery of the vessel from the ocean.

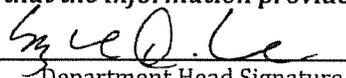
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
 The vendor was selected because they were already on site. The caretaker of the vessel had contacted them to remove the vessel, however, the caretaker was not able to pay for the service. Since they were on site and were the only vendor with the proper equipment to remove the vessel on island, they were asked to remove the vessel. It should be noted that at the time of the salvage, Pineapple Customs was not HCE compliant. They have recently become compliant and that is the reason that the request for emergency procurement is being made now.

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
Daniel Mersburgh* 	Hawaii District DOBOR	327-3690	daniel.k.mersburgh@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

8/9/15

 Date

For Chief Procurement Officer Use Only

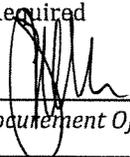
Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that immediate action was necessary to remove the grounded vessel in Kailua Bay on the island of Hawaii, which posed a threat to public health and safety, and damage to the environment. Pursuant to HRS section 103D-310(c) and HAR section 3-122-112, the procuring officer shall verify compliance (i.e., the vendor is required to provide 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 the award posting are required to be documented in the procurement/contract file.

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

If there are any questions, please contact Carey Ann Sasaki at 586-0575 or careyann.r.sasaki@hawaii.gov.

Approved Disapproved No Action Required



 Chief Procurement Officer Signature

9/1/15

 Date