



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

15 SEP 10 P12:59

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: 7/1/2015 (Ala Wai)	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 line near the sewage lift station at the Ala Wai Small Boat Harbor (SBH) began leaking underground early in the morning of the July 1, 2015. The water to the area was shut off as the leaking water would have eventually impacted the structural integrity of the mole. This impacted boaters that live aboard their vessels; the public that uses the nearby comfort station; and the Hawaii Yacht Club restaurant. State employees were also impacted by the loss of water pressure due to the waterline break as there was no water to the office building. The State took actions to take to respond to the problem that included closing the restrooms and the affected streets. The live aboard boaters could not use the water for cooking, drinking or washing. We were worried that proximity to the underground sewage well and lift station could overflow into the harbor.

4. Vendor/Contractor/Service Provider Name: Ideal Construction, Inc.	5. Amount of Request: \$ 19,803.15
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
 The Contractor excavated the area; found the leak; cut out the damaged section of the six inch line; and replaced that portion of the line. They filled the trench and compacted the fill in lifts. The Contractor saw cut the asphalt and removed the asphalt so that there were clean lines and covered the area with steel plates since the repair took until 9:00 at night. The next day the Contractor compacted the area with a steam roller and paved the area.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
 In order to protect the structural integrity of the mole and provide for the public sanitation and health of those that use the area, DOBOR believed that the job could not wait for seven days for the result of a bid and needed to be addressed immediately. The selected contractor has a history of responding to emergencies quickly and fairly. Additionally, DOBOR researched the work on the National Cost Estimator and compared it to what was bid. They were consistent and reasonable. DOBOR had one of its staff on site to monitor the work whenever there is a repair of this nature.

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
<i>Donald Ford</i>	<i>D.v. of Boating</i>	<i>216-5623</i>	<i>Boating.MAINT@HAWAII.GOV</i>

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.

Helen Kaluhira

Department Head Signature

9/10/15

Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that the water line break created a threat to public health and safety and the environment due to the possible overflow of sewage into the harbor, weakening of the mole's structure, and cutting off the water supply to the dwellers and public users in the area.

HRS Section 103D-310(c) and HAR section 3-122-112 shall apply (i.e., vendor is required to show proof of compliance and may use the Hawaii Compliance Express) and 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 Carey Ann Sasaki at 586-0575 or careyann.r.sasaki@hawaii.gov.

Approved

Disapproved

No Action Required

[Signature]
Chief Procurement Officer Signature

9/17/15
Date