



KAAWALII GULCH ROCKSLIDE

STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

RECEIVED BY
STATE PROCUREMENT OFFICE
10/22/2015

TO: Chief Procurement Officer

FROM: Transportation
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: Apprx. Oct. 5-12¹¹ and Oct. 16-25³⁰, 2015 ^{per Sterling Chow - cas} 2. After-the-Fact: Yes No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
Heavy rains caused a landslide in Kaawalii Gulch on the evening of October 5, 2015. Boulders and debris cascaded down the slope resulting in the closure of Route 19. An assessment of the stability of the slope needs to be done before the roadway is re-opened to traffic as there is a possibility of additional debris falling from the slope at the landslide location. Again on October 16, 2015 there were three other landslides, the major one occurring directly adjacent to the slide that occurred on October 5, 2015. The other two landslides were smaller, one occurring on the Hilo/Mauka side and the other on the Honokaa/Makai side of the bottom of the gulch.

4. Vendor/Contractor/Service Provider Name:
AECOM Technical Services, Inc.

5. Amount of Request:
\$ 60,000.00 (+ or -) ^{12/10/15} _{per Sterling Chow - cas}
70,000

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
HWY-H does not possess the expertise nor the training to do rockfall assessments. An expert in this line of work is necessary to assist HWY-H in determining the stability of the slope and allow HWY-H to determine its course of action to assure that public life, health and safety is not compromised. The contractor will conduct an initial site visit to assess the stability of the slope and try to determine the cause of the slide. The contractor will also provide inspectional services to assure that the rockfall scaling work is done according to industry standards and in a professional manner.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
In 2009, this contractor (AECOM) was the design consultant for a rockfall protection project that included work in Kaawalii Gulch. They are very familiar with this area and know the soil/rock conditions within this Gulch. They designed a rockfall barrier adjacent to and above this slide area so they are familiar with the terrain and the best way to access the top of the slide to provide the assessment that we need. They were also able to commit to sending personnel in a very timely manner.

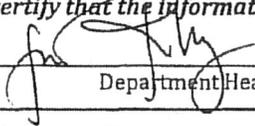
KAAWALII GULCH ROCKSLIDE

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
Sterling Chow	Highways/Hawaii District	(808) 933-8804	sterling.chow@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

10/24/15

 Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the department's determination that the landslides that occurred in Kaawalii Gulch created a threat to public life, health and safety due to the fallen debris and the possible instability of the slopes. Immediate action was necessary to inspect and assess the slopes to ensure that it was stable enough to open the roadways below.

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 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



 Chief Procurement Officer Signature

12/24/15

 Date