



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

Received by
State Procurement Office
01/06/2016

TO: Chief Procurement Officer

FROM: Department of Transportation / Highway Division/ Oahu Dist.
Name of Requesting Department

Pursuant to HRS § 103D-307 and HAR chapter 3-122, Subchapter 10, the Department requests approval for the following:

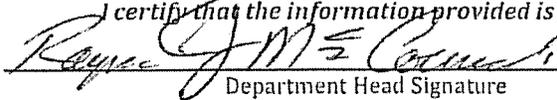
1. Date or period of Emergency: 9/26/2015 to 09/27/15	2. After-the-Fact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety. On Friday, September 25, 2015, Nagamine Okawa Engineers (NOEI) was doing routine inspection of the Wilson Tunnel on Likelike Highway. Inside the Wilson Tunnel ceiling on the Honolulu bound lanes, NOEI inspector found 8 steel hanger rods that hold up the concrete ceiling slab were severed at their bases which was caused by substantial amounts of vibration. NOEI engineers determined that there was substantial risk of this portion of the concrete ceiling slab could collapse. By late afternoon it was determined that Honolulu bound Willson Tunnel should be closed until a contractor could put up temporary shoring under the concrete ceiling slab where the to prevent it from collapsing.	
4. Vendor/Contractor/Service Provider Name: Ed Yamashiro, Inc.	5. Amount of Request: \$ \$6,534.37
6. Describe in detail the emergency goods, services, or construction and explain why it is necessary. The DOT requested Ed Yamashiro, Inc. to assist in transporting concrete jersey barriers to Wilson Tunnel from 9/26/2015 to 09/27/15 in order to block the left lane in the town bound Wilson Tunnel. The left lane of the in the town bound Wilson Tunnel had to be blocked in order for the contractor, Abhe & Svoboda, to construct temporary shoring to support the Wilson Tunnel Ceiling to prevent it from falling due damaged ceiling rods that support the ceiling.	
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted. Ed Yamashiro, Inc. were willing and available on very short notice to provide tractors and 40 ft. trailers to transport a large number of concrete jersey barriers.	

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>
Charles Lee *	DOT/HWY	8316700 ext. 129	charles.lee@hawaii.gov
George Abcede	DOT/HWY	8316700 ext. 134	george.abcede@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

1/5/16
 Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted, due to the immediate emergency repairs of the Wilson Tunnel, EP 16-030K, additional services were needed to transport concrete jersey barriers to block lanes in order for the contractor to construct temporary shoring to support the tunnel ceiling. 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) and the award is required to be posted on the Awards Reporting System. Proof of compliance and the 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 email kevin.s.takaesu@hawaii.gov.

Approved

Disapproved

No Action Required



Chief Procurement Officer Signature

1/22/16
 Date



2015 NOV 12 A 10:25
 STATE PROCUREMENT OFFICE
 EMERGENCY PROCUREMENT

OAHU DISTRICT P1:25

RECEIVED BY
 15 DEC 23 P1:26

STATE PROCUREMENT OFFICE
 DOT-HWY-SF
 10/27/2015

TO: Chief Procurement Officer

FROM: Department of Transportation / Highway Division / Oahu Dist.
 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: 9/26/2015 to 11/03/15	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.
 On Friday, September 25, 2015, Nagamine Okawa Engineers (NOEI) was doing routine inspection of the Wilson Tunnel on Likelike Highway. Inside the Wilson Tunnel ceiling on the Honolulu bound lanes, NOEI inspector found 8 steel hanger rods that hold up the concrete ceiling slab were severed at their bases which was caused by substantial amounts of vibration. NOEI engineers determined that there was substantial risk of this portion of the concrete ceiling slab could collapse. By late afternoon it was determined that Honolulu bound Willson Tunnel should be closed until a contractor could put up temporary shoring under the concrete ceiling slab where the to prevent it from collapsing.

4. Vendor/Contractor/Service Provider Name: Abhe & Svoboda, Inc.	5. Amount of Request: \$ 1,105,786.00
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
 Abhe & Svoboda will provided the labor, equipment and materials to put up temporary shoring under the concrete ceiling slab where the to prevent it from collapsing on Sunday, September 27, 2015. Abhe & Svoboda will also provide the labor, equipment and materials for the permanant repairs by installing 58 new stainless steel plenum support rods to the concrete ceiling slab.

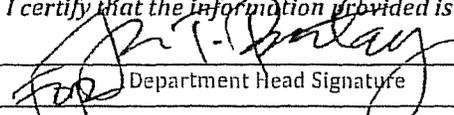
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
 Abhe & Svoboda was willing and available on very short notice to provide the labor, equipment and materials to put up temporary shoring under the concrete ceiling slab where the to prevent it from collapsing on Sunday, September 27, 2015. Abhe & Svoboda will also provide the labor, equipment and materials for the permanant repairs by installing 58 new stainless steel plenum support rods to the concrete ceiling slab.

B. 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>
Charles Lee *	DOT/HWY	8316700 ext. 129	charles.lee@hawaii.gov
George Abcede	DOT/HWY	8316700 ext. 134	george.abcede@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

10/19/15

 Date

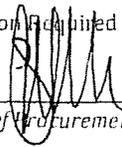
For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted limited to the immediate emergency repairs needed to the Wilson Tunnel, due to the serious deterioration and potential hazard and threat to public safety caused by the steel hanger rods that were severed at their bases. 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) and the award is required to be posted on the Awards Reporting System. Proof of compliance and the 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 email kevin.s.takaesu@hawaii.gov.

Approved
 Disapproved
 No Action Required



 Chief Procurement Officer Signature

11/9/15

 Date