



06 DEC 20 AM 11:46

STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

STATE PROCUREMENT OFFICE
1775 KALANIANA'OLEHI BLVD
HONOLULU, HI 96813

1. TO: Chief Procurement Officer
2. FROM: Department of Transportation, Harbors Division

HAR-EM
2419.07

Department/Division/Agency

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

3. Date 12/7/06	4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
5. Nature of the Emergency There exists a massive water leak (>900,000 gallons per day) in the water pipeline system that services the fire protection system for Young Brothers Limited facilities in Honolulu Harbor. Should there be a fire incident, an increased life safety threat would be present, as our abilities to fight the fire would be very limited.	

6. Vendor: Ideal Construction, Inc. Address: 1038 Ulupono St., Sand Island Honolulu, Hawaii 96819	7. Price: \$92,440.00
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8. Description of goods, services, or construction to be purchased
Locate and repair the 12-inch fire waterline within the Piers 39-40 cargo container yard to meet life safety requirements. Exploratory work by BWS will be performed to locate the waterline leak, which is under as much as 2-feet of concrete. Work includes, but is not limited to sawcutting the existing concrete slab, backfill with CLSM, and repairing the concrete slab.

9. Reason for Vendor Selection
Lowest bidder and earliest start date (11/6/06). See attached quotes.

10. Direct questions to: Arnold Fukumoto *[Signature]* *[Signature]* Phone: 587-1875

11. I certify that the information provided above is to the best of my knowledge, true and correct.

[Signature]
Department Head or Designee 12/15/06
Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:
SPO approves this procurement request for the repair of leaks to 12-inch fire waterline that includes but limited to saw cutting the existing concrete slab, backfill with CLSM and repairing the concrete slab.

13.

APPROVED DISAPPROVED NO ACTION REQUIRED *[Signature]* 12/15/06
Chief Procurement Officer Date

14. EP.No. 07-22-1

STATE OF HAWAII SMALL PURCHASE WRITTEN QUOTATIONS

Date: October 31, 2006

Company Name: Ideal Construction Phone / Fax No.: 848-0502 / 842-7110

Address: _____ City/State/Zip Code: _____

Vendor Representative: Wayne Kihuna

PROVIDE A QUOTATION for the following good/service/construction (Describe or [] see attached specifications):

Repair Breaks in 12" Waterline at Piers 39-40 Container Yard, Honolulu Harbor

QUOTATIONS REQUESTED BY (mail or fax this quotation by Wednesday, 11/01/06, 3:00 p.m. to the following):
(date) (time)

Dept./Agency: Department of Transportation / Harbors Division

Address: 79 South Nimitz Highway City/State/Zip Code: Honolulu, Hawaii 96813

Contact Person: Arnold Fukumoto Phone / Fax No.: 587-1875 / 587-1864

===== VENDOR TO COMPLETE THE SECTION BELOW =====

Item No.	Description of item(s)	QTY	UNIT PRICE	TOTAL PRICE
1	Repair waterline breaks in YB container yard	40 LF	1,281.00	51,240.00
2	Identify and repair additional breaks as required	20 L.F	1,175.00	23,500.00
3	CLSM (50-150 psi)	50 CY	354.00	17,700.00
			Shipping / Handling	N/A
			State Tax	N/A
			TOTAL SUM PRICE	92,440.00

Additional information or terms (i.e. delivery time, warranty period, etc.):
 Prices includes all taxes
 Provide earliest starting date and completion time.
 Work includes, but is not limited to, sawcutting existing 8" concrete slab,
 backfill with CLSM, and constructing new concrete slab.

Quote No. 1 Price(s) shall remain firm for 60 days.

Vendor Representative: Wayne Kihuna 1 Nov. 06
Signature date

Title: J. Press.

Rec'd verbal start date of 11/06/06
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STATE OF HAWAII
SMALL PURCHASE WRITTEN QUOTATIONS

Date: October 31, 2006

Company Name: Thurston Pacific Phone / Fax No.: 841-8585 / 841-1517

Address: 220 Puuhale Rd #A-5 City/State/Zip Code: Honolulu, HI 96819

Vendor Representative: Charlie Thurston / Liza Pope

PROVIDE A QUOTATION for the following good/service/construction (Describe or [] see attached specifications):

Repair Breaks in 12" Waterline at Piers 39-40 Container Yard, Honolulu Harbor

QUOTATIONS REQUESTED BY (mail or fax this quotation by Wednesday, 11/01/06, 3:00 p.m. to the following):
(date) (time)

Dept./Agency: Department of Transportation / Harbors Division

Address: 79 South Nimitz Highway City/State/Zip Code: Honolulu, Hawaii 96813

Contact Person: Arnold Fukumoto Phone / Fax No.: 587-1875 / 587-1864

VENDOR TO COMPLETE THE SECTION BELOW

Item No.	Description of item(s)	QTY	UNIT PRICE	TOTAL PRICE
1	Repair waterline breaks in YB container yard	40 LF	1,300.00	52,000.00
2	Identify and repair additional breaks as required	20 LF	1,500.00	30,000.00
3	CLSM (50-150 psi)	50 CY	250.00	12,500.00
Shipping / Handling				N/A
State Tax				N/A
TOTAL SUM PRICE				94,500.00

Additional information or terms (i.e. delivery time, warranty period, etc):
 Prices includes all taxes.
 Provide earliest starting date and completion time.
 Work includes, but is not limited to, sawcutting existing 8" concrete slab, backfill with CLSM, and constructing new concrete slab.

Quote No. _____ Price(s) shall remain firm for _____ days.

Vendor Representative: [Signature]
Signature

11/1/06
date

- Earliest - 27 NOV 06
- Completion - 31 Dec 06

Title: Project Manager

**STATE OF HAWAII
SMALL PURCHASE WRITTEN QUOTATIONS**

Date: October 31, 2006

Company Name: Hawaiian Dredging Phone / Fax No.: 735-3249 / 735-3232

Address: P. O. Box 4088 City/State/Zip Code: Honolulu, Hawaii 96812

Vendor Representative: Ray Rantones

PROVIDE A QUOTATION for the following good/service/construction (Describe or [] see attached specifications):

Repair Breaks in 12" Waterline at Piers 39-40 Container Yard, Honolulu Harbor

QUOTATIONS REQUESTED BY (mail or fax this quotation by Wednesday, 11/01/06, 3:00 p.m. to the following):

(date) (time)

Dept./Agency: Department of Transportation / Harbors Division

Address: 79 South Nimitz Highway City/State/Zip Code: Honolulu, Hawaii 96813

Contact Person: Arnold Fukumoto Phone / Fax No.: 587-1875 / 587-1864

===== VENDOR TO COMPLETE THE SECTION BELOW =====

Item No.	Description of item(s)	QTY	UNIT PRICE	TOTAL PRICE
1	Repair waterline breaks in YB container yard	40 LF	2,700.00	108,000.00
2	Identify and repair additional breaks as required	20 LF	1,000.00	20,000.00
3	CLSM (50-150 psi)	50 CY	500.00	25,000.00
Shipping / Handling				N/A
State Tax				N/A
TOTAL SUM PRICE				153,000.00

Additional information or terms (i.e. delivery time, warranty period, etc.):
 Prices includes all taxes.
 Provide earliest starting date and completion time
 Work includes, but is not limited to, sawcutting existing 8" concrete slab,
 backfill with CLSM, and constructing new concrete slab.

Quote No. 1 Price(s) shall remain firm for 60 days.

Earliest Start Date: November 13, 2006 Completion Time: 25 working days

Vendor Representative: Cedric T. Ota November 1, 2006
 Signature date

Title: Cedric T. Ota, Vice President