



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

TO: Chief Procurement Officer

FROM: DLNR, Engineering Division

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: February 17, 2016	2. After-the-Fact: <input type="checkbox"/> Yes <input checked="" 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.

See Attached.

On February 17th, 2016, Engineering Division was notified that massive rockfall debris at the Pali Lookout, Honolulu, Oahu. On February 17th and 18th, 2016, the Engineering Division conducted a site investigation with AECOM Technical Service Inc. (AECOM).

AECOM finds that the rockfall created overhanging rock outcrops on the cliff face and significant dilated rock fractures along a rock mass. The described features show that the rock slope is highly unstable and poses an imminent threat. This rock mass may fall onto Pali Highway below the lookout. Accordingly AECOM recommends to remove the overhanging boulders and fractured rock mass immediately.

According to DLNR Division of State Parks, Pali Lookout is very popular with approximately 1,000 visitors each day. Pali Highway has high daily traffic volume. The unstable slope at the concerned site with the overhanging rock outcrops and fractured rock mass creates high threat to life, public welfare and safety.

4. Vendor/Contractor/Service Provider Name:

Construction contractor to be determined.

5. Amount of Request:

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To be determined.

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.

Demolition and removal of unstable boulders and fractured rock mass described above, and all ancillary services required.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.

At a minimum, three (3) contractors with rockfall mitigation specialty license C-68RL will be contacted and notified of a mandatory site visit. Bid proposals will be requested approximately one (1) week following the site visit. All bid proposals will be reviewed and the project will be awarded to the lowest responsible bidder.

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
Brian K Chang	Engineering Division	587-0250	brian.k.chang@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 2/19/16
Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

This request is returned 'no action required' by the Chief Procurement Officer as the department has withdrawn its request.

If there are any questions, please contact Kevin Takaesu at 586-0568 or kevin.s.takaesu@hawaii.gov.

Approved
 Disapproved
 No Action Required



 Chief Procurement Officer Signature 3-9-2016
Date