



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

Received by
State Procurement Office
04/26/2016

TO: Chief Procurement Officer

FROM: 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: 3-18-16 to 3-28-16	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. OA 16-001, Wildfire in Nanakuli Valley. Homes were evacuated in Nanakuli and live stock were threatened due to this fire. This was one of the largest fires on Oahu in recent history. Helicopters were needed to suppress this fire.	
4. Vendor/Contractor/Service Provider Name: K & S Helicopters, Pacific Helicopter Tours and Airborne Aviation	5. Amount of Request: \$ 158,684.10
6. Describe in detail the emergency goods, services, or construction and explain why it is necessary. Helicopter services for fire suppression. Contract vendors on existing contracts were utilized whenever possible but could not supply enough helicopters necessary for operations. Additionally, larger helicopters with larger water carrying capacity were required due to the thick vegetation and canopy above the fire. Larger sized water drops can penetrate through vegetation and not break up in the canopy.	
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted. There are limited vendors who can provide these specialized services. Existing helicopter contract vendors were utilized whenever possible, however additional vendors were utilized when they did not have enough of the required resources for suppression efforts. Sometimes, they could not provide helicopters because they were grounded for mandatory maintenance or did not have pilots to fly them.	

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.)

Name	Division/Agency	Phone Number	E-mail Address
Ryan Peralta	DOFAW	973-9784	ryan.kperalta@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

4/25/16

 Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

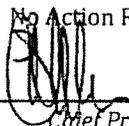
Approval is granted based on the department's determination that immediate action was necessary to avoid serious damage to the natural resources of Nanakuli Valley. This approval is contingent upon vendor being compliant with HRS §103D-310(c) and HAR §3-122-112, the procuring officer shall verify compliance (i.e., vendor is required to provide proof of compliance and may use the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System.

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

4/28/16

 Date