



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

Received by
State Procurement Office
04/29/2016

TO: Chief Procurement Officer

FROM: Department of Transportation, Highways Division, Maui District
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: 3/9/2016	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.
A section of Route 360, Hana Hwy, at approximately mile marker 6.1 partially collapsed during the night of March 9th, 2016. This section of highway is situated directly above the same highway as the result of a switch back and steep grade. The upper portion of the roadway was compromised and the lower section of roadway was subject to falling debris. The failure was deemed ~~eminate~~ imminent danger to the traveling public and required immediate action.

imminent

4. Vendor/Contractor/Service Provider Name:
Goodfellow Brothers, Inc. ("GBI")

5. Amount of Request:
\$ 150,000

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
The contractor placed a barrier wall necessary to protect the traveling public from the hazardous drop off, placed barrier wall with a catchment fence on the lower section of roadway to protect from falling debris, cleared the area of debris, installed traffic signals for the one lane condition, then restored the wall and slope back to the previous conditions.

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

GBI was currently working in the area and has the necessary staffing, materials, equipment, and expertise to respond and complete the work in the shortest amount of time. Due to the immediate danger of the work, the inability to analyze the extent of the damage, and the extent of the work required to mitigate the danger, GBI was chosen based on thier familiarity with the area and the work.

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>
Ferdinand Cajigal	Highways, Maui	873-3535	ferdinand.cajigal@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

4-27-16
 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 repair a section of a collapsed wall on Route 360, Hana Highway. The collapsed wall caused debris to fall to the lower part of the roadway which was a threat to life and public safety. This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (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. Copies of compliance and the awards posting are required to be documented in the procurement/contract file.

If there are any questions, please contact Stanton Mato at 586-0566, or email stanton.d.mato@hawaii.gov.

- Approved
 Disapproved
 No Action Required

 Chief Procurement Officer Signature 5/9/16
 Date