



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

Received by
State Procurement Office
06/22/2016

TO: Chief Procurement Officer

[Handwritten signature]

FROM: DLNR/DOFAW
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: 2/11/2016 - 2/13/2016 spec 7/11/16 2. After-the-Fact: [X] Yes [] No

3. Describe in detail the emergency situation that created a threat to life, public health, welfare or safety.
The emergency situation that occurred on 2-11-16 is a wildland fire that burned in Puu Anahulu GMA on the Big Island.

4. Vendor/Contractor/Service Provider Name: R Fergerstrom Rentals, Inc. 5. Amount of Request: \$ 9312.44

6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
Emergency services provided was operator and rental of D9 dozer. This service and equipment was necessary for DOFAW fire suppression efforts to contain and control this wildland fire.

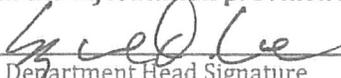
7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
The reason the service provider was selected is because this vendor was able to respond to the fire and deliver their equipment in a timely manner.

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>
Jay Hatayama	DOFAW/DLNR	(808)974-4221	Jay.M.Hatayama

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

6/21/16

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 prevent the fire from spreading and to reopen Highway 190 for vehicular traffic. HRS Section 103D-310(c) and HAR section 3-122-112 shall apply (e.g., vendor is required to show proof of compliance and may use the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. Copies of the HCE certificate and 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 kevin.s.takaesu@hawaii.gov.

Approved Disapproved No Action Required



Chief Procurement Officer Signature

7/12/16

Date