



STATE PROCUREMENT OFFICE  
EMERGENCY PROCUREMENT

Received by  
State Procurement Office  
06/22/2016

TO: Chief Procurement Officer

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: 3/23/2016

2. After-the-Fact:  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 3-23-16 is a wildland fire that burned in Puu Waa Waa GMA on the Big Island.

4. Vendor/Contractor/Service Provider Name:

Isemoto Contracting Co.

5. Amount of Request:

\$ 46,528.69

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

Emergency services provided was operators and rentals of two dozers. 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.

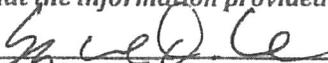
The reason the service provider was selected is because this vendor was able to respond to the fire and deliver their equipment in a timely manner.

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.)

Name	Division/Agency	Phone Number	E-mail Address
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:

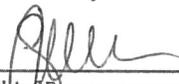
Approval is granted based on the department's determination that immediate action was necessary to extinguish the wildfire which closed Highway 190 due to the heavy smoke and flames impacting the highway. The wildfire was a threat to life and public safety. This approval is for the solicitation process 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](mailto:stanton.d.mato@hawaii.gov).

Approved

Disapproved

No Action Required

  
 \_\_\_\_\_  
 Chief Procurement Officer Signature

7/13/16

\_\_\_\_\_  
 Date