



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

TO: Chief Procurement Officer

FROM: Department of Transportation (DOT)
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: 9/12/2016	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.
 Our Department was informed of potential lead contaminated soil in the vicinity of Hakalau and Kolekole bridges by the Department of Health's Hazard Evaluation and Emergency Response (HEER) Office. The lead levels in the soil near Hakalau Bridge were confirmed to exceed allowable levels after field sampling and testing. DOT now needs to restrict public access to these areas at Hakalau Bridge and perform additional soil sampling at Hakalau and Kolekole Bridges to determine the horizontal and vertical extent of lead contamination.

4. Vendor/Contractor/Service Provider Name: Environmental Science International	5. Amount of Request: \$ 200,000.00
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
 Installation of protective fencing and warning signs, covering non-vegetated areas with gravel, and preparation of a fact sheet regarding the lead contaminated soil at Hakalau Bridge; and conduct soil sampling at Hakalau and Kolekole Bridges to determine the extent of lead contamination. Train our District's personnel to be aware of lead contaminated soil handling requirements and to maintain the fencing following hazardous waste personal protection and handling protocols.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
 The contractor is currently a subconsultant for a project to repair the Hakalau Bridge footings and was preparing to conduct field sampling for this repair project when the DOT was notified of potential lead contaminated soil at the Bridge. The field samples taken for this repair project were used to quantify the lead levels in the soil and they showed that the lead levels exceeded the allowable limits. The consultant was selected since they are already familiar with the site, has worked with the HEER office in developing the project soil sampling plan, has personnel trained in lead contaminated soil handling, is able to install the protective fencing immediately, and is able to conduct the soil sampling and testing at both Hakalau and Kolekole Bridges in accordance with the State Department of Health Hazard Evaluation and Emergency Response Office guidelines.

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>
Sterling Chow	DOT/Highways	808-933-8866	sterling.chow@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

9.27.16

 Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

This request is approved with the understanding that the department's area of responsibility is the area beneath and adjacent to both Hakalau and Kolekole Bridges, and excludes both bridge footings. The scope of services for both bridges are:

- Develop and prepare an action plan for on-site soil testing for lead and to determine the limits of contamination in consultation with the Department of Health;
- Complete the soil sampling and testing to delineate the horizontal and vertical extent of contamination;
- Fence installation with warning signs;
- Develop a Bridge Fact Sheet in consultation with the DOT and DOH for distributing to the public;
- Coordinate and conduct public information meetings;
- Provide "Lead in Construction" training for State personnel.

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

10/18/16

 Date