



STATE PROCUREMENT OFFICE
EMERGENCY PROCUREMENT

16 SEP 15 AIO :25 ⁰⁻⁰⁹⁹⁵ OME 16.217

ADMINISTRATION
STATE PROCUREMENT OFFICE
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Department of Transportation Airport Division
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: ^{08/02/2016 thru 08/10/2016 and 08/17/2016} 08-2-2016 to 8-9-2016	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.
Tropical storm Darby caused severe weather conditions on the Island of Oahu on 7/24/2016 - 7/25/2016. The ocean bound debris from the storms migrated out to the ocean by Keehi Lagoon park and down along Lagoon Drive (DOT Airport Property) through Sealane No. 1. Due to the way the Reef Runway (Runway 8R) was built, the intersection of the Reef Runway and Lagoon Drive created a collection area. This location is where the Aircraft Rescue FireFighting (ARFF) Boathouse and boat launch is located (See Figure 1). Figures 1 also shows the debris field collected at ARFF boathouse and ramp. Debris such as refrigerators, propane tanks, hyperdermic needles, and tires was collected. These material pose both environmental, recreational, and sealane operational hazards. Additionally, because the boathouse and boat ramp could not be used, the DOTA could not respond to an aviation emergency in the ocean.

4. Vendor/Contractor/Service Provider Name: PENCO	5. Amount of Request: \$ 200,000.00 est. inv. pending
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6. Describe in detail the emergency goods, services, or construction and explain why it is necessary.
The scope of work included removal of debris around the ARFF boathouse and ramp, along Sealane 1, and select material removal along the Lagoon Drive and Reef Runway shoreline. The bulk of the material removed around the boathouse and ramp emphasized debris removal to safely launch the boats. Sealane 1 debris was cleared for the safety of seaplanes. Removal of debris along Lagoon Drive was performed to remove hazardous material as the shoreline is publically accesible and often used by the public for recreational purposes. The contractor used up to 18 HAZMAT technicians cleaning the shoreline and three excavators to remove the debris. Boats were also used to collect debris in the Sealane and in areas that cannot be reached from the shore.

7. State the reason(s) the vendor/contractor/service provider was selected. Explain what competition, as is practicable, was conducted.
The vendor was selected on the basis that they have responded to emergencies with DOT Harbors. The contractor has worked capabilities in the ocean and around docks. Additionally, the contractor was available to mobilize and start the emergency work the same day that they were called. Contractor selection and callout by B. Ho Airport DIV.

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
Roy Sakata*	Airports/Transportation	836-6533	roy.sakata@hawaii.gov
Benton Ho	Airports/Transportation	838-8804	benton.ho@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.

[Signature]
 FOR Department Head Signature

9/6/10
 Date

For Chief Procurement Officer Use Only

Chief Procurement Officer (CPO) Comments:

Approval is granted based on the Department's determination that the debris posed environmental, recreational and seaplane operational hazards. In addition, DOT Airports could not respond to aviation emergencies because the boathouse and boat launch ramp could not be accessed. Pursuant to 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 the award is required to be posted on the Awards Reporting System. Copies of compliance and the award 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

[Signature]
 FOR Chief Procurement Officer Signature

9/30/10
 Date