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STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer
2. FROM: Department of Public Safety / Institutions Division / Kulani Correctional Facility (KCF)

Department/Division/Agency

Pursuant to §103D-307, HRS, and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for the following:

3. Date June 15, 2007	4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
5. Nature of the Emergency Severe drought conditions on the Big Island has resulted in extremely low water levels at the reservoir. KCF is unable to pump and treat water. KCF's daily water consumption averages 35,000 gals. KCF's two water hauling trucks are unable to meet this daily demand. It has become necessary to procure the services of a private water hauling contractor.	

6. Vendor: Big Island Topsoil, LLC Address: P. O. Box 1999 Kamuela, Hawaii 96743	7. Price: \$285/per load
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8. Description of goods, services, or construction to be purchased
Daily delivery of 4 loads (5,000 gals each load) of water to the KCF.

9. Reason for Vendor Selection
The water hauling contractor is the only vendor certified by the Hawaii Department of Health. This is a requirement for the state drinking water systems.

10. Direct questions to: Marc S. Yamamoto may 6/18/07 Phone: 808-587-1215

11. I certify that the information provided above is to the best of my knowledge, true and correct.

Clayton A. Frank 6/18/07
Department Head or Designee Date

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12. Chief Procurement Officer's comments:

This approval is granted for the delivery of water until the drought conditions end.

13. APPROVED DISAPPROVED NO ACTION REQUIRED
Oliver S. Taylor 6/19/07
Chief Procurement Officer Date
14. E.P.No. 07-45-0