



STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer

2. FROM: Department of Land & Natural Resources, Division of State Parks

Department/Division/Agency

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

3. Date 7/16/07

4. After the fact YES NO

5. Nature of the Emergency

A large rock fell from above and hit a tent in the camping area at Kalalau State Park. The rock tore thru once side of the tent, hit and destroyed an air mattress in the tent, and then tore another hole in the tent as it exited out the other side. It then hit a tree and left a scar on the tree before its momentum was finally spent. Luckily the tent was unoccupied at the time of incident. This park is an international flagship destination park for Hawaii's State Parks and we must work to keep it safe and open.

6. Vendor: Earth Tech
Address: 841 Bishop St. Suite 500
Honolulu, HI 96813

7. Price:
\$12,774.00

8. Description of goods, services, or construction to be purchased

Perform a one-day field inspection at Kalalau Beach Park with rock fall experienced engineer and geologist. Provide field reconnaissance report for the site inspection including mitigation recommendation and rough budgetary cost estimates. Provide an assessment report in electronic format.

9. Reason for Vendor Selection

Availability and experience with rock fall inspection, analysis, and mitigation methods and techniques.

10. Direct questions to: Dan Quinn

Phone: 587-0290

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

Allen A. Smith
Department Head or Designee

07/16/07
Date

Reserved for SPO Use Only

STATE PROCUREMENT OFFICE
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12. Chief Procurement Officer's comments:

Pursuant to Procurement Circulars 2006-07 and 2006-07, Amendment 1, emergency and sole source procurements for \$5,000 to less than \$50,000 may be approved by the department head and do not require CPO approval or to be conducted on the HePS. However, as a reminder, emergency and sole source awards \$2,500 or more are required to be posted on the Procurement Reporting System.

For the above reasons, this request is returned with no action required by the State Procurement Office.

13.

APPROVED DISAPPROVED NO ACTION REQUIRED

James S. Fyfe
Chief Procurement Officer
7/19/07
Date

14. E.P.No. 08-002-J