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# STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer  
2. FROM: DOT-HARBORS DIVISION

Department/Division/Agency

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

3. Date 9-18-07	4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
5. Nature of the Emergency Re: USCG COTP Order, 07-60. State of Hawaii Piers 1,2,&3 Nawiliwili Harbor, has determined an elevated risk of a transportation security incident due to civil unrest during the presence of the M/V Alakai (Hawaii Super Ferry) at the Nawiliwili facility. DOT-Harbors will be deploying harbor police to support the various heightened security measures required beginning the week of 9-24-07 for two or more weeks. The equipment being requested will provide the harbor police with the proper PPE required in a civil unrest situation for their safety and security. Failure to provide this requested equipment will jeopardize the law enforcement requirements for harbors and subject the State to financial penalties or shutdown of the facility and/or subject our police to danger, as well as the harbor's tenants, operators, and frequent users.	

6. Vendor: Security Equipment Company Address: 1322 Young Street Honolulu, Hawaii 96814-1816	7. Price: \$18,936.33
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8. Description of goods, services, or construction to be purchased  
See attached purchase requisition. Brief synopsis: Helmets, face shields, body shields, protective body equipment, protective gas mask, etc.

9. Reason for Vendor Selection  
Among the local vendors, this vendor is capable of providing all the requested equipment within 2 days.

10. Direct questions to: Kelvin Ogata Phone: 587-2100

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

*BR*  
*KO*  
*Maunaloa* 9-21-07  
Department Head or Designee Date

**Reserved for SPO Use Only**

12. Chief Procurement Officer's comments:  
Pursuant to Procurement Circulars 2006-07 and Amendment 1, sole source and emergency 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, sole source and emergency procurements \$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

*Alma S. Fyfe* 9/24/07  
Chief Procurement Officer Date