



07 SEP 27 P1:19

STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer

2. FROM: DLNR / DOFAW / OA

Department/Division/Agency

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

3. Date 9-7-07	4. After the fact <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
5. Nature of the Emergency Fire suppression during the Waialua Fire (OA-07-003) and Kuaokala GMA Fire (OA-07-004).	

6. Vendor: K&S Helicopters Address: P.O. Box 5371 Kailua-Kona, Hawaii 96745	7. Price: \$84,980.00
---	--------------------------

8. Description of goods, services, or construction to be purchased
Helicopter time for fire suppression. Activities include water bucket drops and reconnaissance missions.

9. Reason for Vendor Selection
DoFAW has a history of working with K&S Helicopters for various aerial missions. All pilots are OAS certified as well as experienced and skillful.

10. Direct questions to: Ryan Peralta Phone: 974-9784

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

for Paul Jimmy Kawa C. Kawa 9/12/07
 Department Head or Designee Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:

13.
 APPROVED DISAPPROVED NO ACTION REQUIRED

Ann S. Fujita 10/2/07
 Chief Procurement Officer Date

14. E.P.No. 08-009-C