



01 30 AM '07

# STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer

2. FROM: Department of Defense/Administrative Services Office/ Fiscal Services

Department/Division/Agency

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

3. Date 10/29/07

4. After the fact  YES  NO

5. Nature of the Emergency

Bambi Fire Buckets with trouble shooter repair kits had to be replaced immediately during the Fires on Oahu and Maui. The delay and down time to fix the current bucket caused the forest fire to start up again in Waialua. It was not economic to fix the buckets that were being used by the Hawaii Army National Guard and replacements had to be ordered and flown in. The buckets have the capacity of 2000 gallons used by the HIARNG Chinooks versus the 150-200 gallons used by the Counties helicopters.

6. Vendor: SEI International Sales, Inc.  
Address: Suite #3, Beaumont House  
Hastings  
Christ Church, Barbados, W.I.

7. Price:  
69,237

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

2 BBF28-HL7600 Bambi Model HL7600 Std complete @ 32,031  
2 BBK008 Trouble Shooter Kit BBHL5000-BbHL9800 @ 1303.  
Freight @ 2569

9. Reason for Vendor Selection

SEI International Sales, Inc. had provided the previous buckets and repair kits to DOD Hawaii Army National Guard. There are no other companies in Hawaii that could provide the same type of buckets and since time was of essence, we selected the vendor who we could rely on for its product and delivery. There were four fires within five months (from Jun 2007 to Oct 2007) that required the use of fire buckets.

10. Direct questions to: Thomas T. Moriyasu

Phone: 733-4859

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

Department Head or Designee

10/29/07

Date

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12. Chief Procurement Officer's comments:

13.

APPROVED  DISAPPROVED  NO ACTION REQUIRED

Chief Procurement Officer 10/31/07  
Date