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STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer

2. FROM: Micah A. Kane, Chairman, Department of Hawaiian Home Lands

Department/Division/Agency

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

3. Date December 20, 2007

4. After the fact YES NO

5. Nature of the Emergency
 On Monday, November 26, 2007 Fredco, Inc. notified the Department of Hawaiian Home Lands (DHHL) they would not be able to complete the houses it was contracted to build.
 On Wednesday, December 19, 2007, DHHL staff met with DHHL lessees impacted by the Fredco, Inc. situation, and discovered that certain lessees are under extreme financial distress and have stretched their finances to the breaking point while awaiting the completion of their homes.
 DHHL desires to create an emergency assistance program to provide grant monies to select DHHL lessees directly impacted by the Fredco, Inc. situation. Grant monies will be awarded based on the criteria stated below.
 The justification for grant award to each DHHL lessee is attached hereto.

6. Vendor: Council for Native Hawaiian Advancement
 Address: 33 South King Street, Suite 513 Honolulu, HI 96813

7. Price: ~~\$25,000.00~~ **\$64,000.00** J-f

8. Description of goods, services, or construction to be purchased
 To provide emergency assistance grants to DHHL lessees impacted by the Fredco, Inc. Turnkey Projects on Lanai, Kaua'i, and Hawai'i. The grant monies are to be used to provide DHHL lessees assistance for food, subsistence, past due utilities, or past due rent. To be considered for an emergency assistance grant, DHHL lessees must complete a one-page application. Grants are subject to funding availability.

9. Reason for Vendor Selection
 CNHA has past experience in providing grant monies to Hawaiian beneficiaries. They have administered the Hawaiian Way Fund for the past three years, and also administered other grant programs such as the HIDA program, and the Living Hawaiian Culture Program under the Hawaii Tourism Authority.

10. Direct questions to: Kamana'o Mills *Reviewed by Kamana'o Mills* Phone: 586-3822

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

Department Head or Designee

Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:
 This approval is for the period 12/20/07 to 03/20/08.

13.

APPROVED DISAPPROVED NO ACTION REQUIRED

Abraham S. Fujita
Chief Procurement Officer

12/28/07
Date

14. E.P.No. 08-017-3

**Justification for grant award to each DHHL lessee
(Attachment for Emergency Procurement EP-08-017-J)**

The following tables show a break-down by area of the relief monies provided to each DHHL lessee directly affected by the Fredco situation, and the justification for each award. The relief monies were awarded between December 20, 2007 - December 24, 2007. Please note that additional relief monies may be awarded to DHHL lessees directly affected by the Fredco situation who have not yet received a grant award.

Kaumana - Hawaii Island

Lessee	Grant Amount	Justification
A. Iwalani Harris	\$750.00	Payment to creditors.
Julia Ke	\$750.00	Payment for utilities, food, and loans.
Kevin Veloria	\$500.00	Rent payment.
Aaron Gacusana	\$500.00	Rent and utility payments.
August Aina	\$750.00	Bill payments.
Kallyn Kawauchi	\$750.00	Rent payment.
Randall Kualii	\$500.00	Rent / utility payments and basic needs.
Amber Aiona	\$750.00	Utility payments.

Kekaha - Kauai

Lessee	Grant Amount	Justification
Tasha Kolo	\$1,250.00	Food for children. Utilities currently turned off. Car pending repossession.
Malia Chun	\$500.00	Rent and gas expenses. Must move from current residence.
Lucia Bartels	\$500.00	Already made plans to move from current residence to DHHL home at the end of December. Currently searching for interim housing.
Lyle Muraoka	\$250.00	Difficulty in providing for children.
Shane Niau	\$750.00	Food. Bill payments.
Connie Castaneda	\$500.00	Double household expense, and storage fees. Savings almost used up.
Jill Kenney	\$750.00	Food for family. Utility payments.
Dean Kelekoma	\$500.00	

Lanai

Lessee	Grant Amount	Justification
Eleanor Kekiwi	\$1,250.00	Food and housing expenses.
Chad Campbell	\$1,250.00	Housing expenses. Currently paying for both rent and the construction loan.
Chantell Schilling	\$750.00	Food and housing expenses.
Laura Mano	\$1,250.00	Bill payments.
Rodney Alonzo	\$1,250.00	Bill and housing payments.
Keonehana Mano	\$1,250.00	Bill payments.

Lavenda Ganer-Eskaran	\$1,250.00	Food and bill payments.
Janona Alconiel	\$1,000.00	Food and delinquent bill payments.
Kim Batoon	\$1,250.00	Delinquent bill payments.
Isaac Zablan	\$1,250.00	Housing, food, and school expenses.
Garrett Hora	\$750.00	Bill payments.

Panaewa - Hawaii island

Lessee	Grant Amount	Justification
Rennette Pacheco	\$500.00	Rent and utility payments. Reconnect phone.
Herbert Laranang	\$500.00	Gas and propane expenses.
Joseph Gahan	\$750.00	Food and utility payments.
Maria Smith	\$750.00	Food and utility payments.