



STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

HAR-ED 5749.08

DATE: DECEMBER 31, 2007

1. TO: Chief Procurement Officer
Francis Paul Keena
2. FROM: *for* Brennon Morioka, Acting Director of Transportation

Department/Division/Agency

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

3. Date 12-28-2007
4. After the fact YES NO
5. Nature of the Emergency – As a result of the US Coast Guard’s (USCG) concern for adequate level of safety for operations, the Harbors Division (HD) received a USCG 12/6/07 letter requiring HD to provided specific information on its Kahului barge mooring system, and to attest to the adequacy of the design of the system by a professional engineer. A response deadline of 12/10/07 was given for the planned commencement of ferry service on 12/13/07. An immediate analysis of its soft line mooring system, bollard capacities, and integrity of the barge hull to support safe ferry operations were necessary for health and safety given recent storms which resulted in the unexpected parting of lines and shearing of bollards.

6. Vendor: Hawaii Marine Company
Address: 45-302 Makalani Street
Kaneohe, HI 96744
7. Price: \$2,000

8. Description of goods, services, or construction to be purchased
The scope of work includes the services of a professional naval architect toward preparing a written response to the December 6, 2007 US Coast Guard (USCG) letter regarding the Kahului barge and its mooring system as it relates to the safe operations of Hawaii Superferry (HSF). Services include attendance of and participation in meetings with the USCG, HSF and the Harbors Division. The services are to be provided to enable the Harbors Division to respond to the USCG by December 10, 2007.

9. Reason for Vendor Selection
The vendor was locally available with the necessary technical expertise to timely perform and submit an expedited study with analysis of the temporary Kahului barge mooring arrangement to provide to the U.S. Coast Guard (USCG), as required by the USCG for timely approval.

10. Direct questions to: Marshall Ando *MDF* *on for HAR* Phone: 808-587-1961

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

Marshall Ando
Department Head or Designee
1/3/08
Date

Reserved for SPO Use Only

12. Chief Procurement Officer's comments:
See Attached

13. APPROVED DISAPPROVED NO ACTION REQUIRED
Alan S. J...
Chief Procurement Officer Date 1/17/08

14. E.P.No. 08-021-J

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 required 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.