



MAY 23 11:03

PROCUREMENT OF FINANCIAL STATE OF HAWAII

STATE PROCUREMENT OFFICE
NOTICE OF AND REQUEST FOR EXEMPTION
FROM CHAPTER 103D, HRS

- 1. TO: Chief Procurement Officer
2.FROM: Department of Transportation - Airports Division (DOTA)

Department/Division/Agency

Pursuant to §103D-102(b)(4), HRS, and Chapter 3-120, HAR, the Department requests a procurement exemption to purchase the following:

3. Description of goods, services or construction:
The potable water supply to the Kapalua airport on Maui may be contaminated and unsafe for human consumption. Airport personnel have reported that the water color had changed to a yellowish tint after a routine monthly fire hydrant flow test. Inspections by DOTA engineering staff verified the presence of particulates and discoloring within the existing storage tanks. DOTA unable to determine cause of contamination. The DOTA therefore, requires an experienced State of Hawaii licensed contractor capable of providing services for a potable water system along with specialty mechanical process capabilities. The DOTA requires the immediate services to provide chemical testing, test and service the backflow devices, have close circuit TV to look for possible underground pipe breakage, chlorination/de-chlorination of the water system, pump and valve service, water tank experience, provide robotic tank inspection and cleaning, and be trained and certified by Honolulu Board of Water Supply, American Backflow Prevention Assoc., etc..

4. Name of Vendor: PURAL Water Specialty Co., Inc.
Address: 99-11135 Iwaena Street, #6,#7, &#10
Aiea, Hawaii 96701

5. Price: \$45,000.00 est.
\$200,000.00 est.
DAK

6. Term of Contract: From: asap To: 3 months

7. Prior Exemption Ref. No.

8. Explanation describing how procurement by competitive means is either not practicable or not advantageous to the State:
The Kapalua airport is served by commercial propellor air carriers and commuter air/taxi traffic. In addition there is a full time staff of both State and federal personnel assigned to the airport including a 24/7 fire fighters station. Potable water is a necessity at the airport for both human consumption and for fire safety. The contamination of the potable water supply affects the health, safety, and welfare of the the general public and the assigned State and Federal personnel. It is imperative to address the contamination problem in the most expedient manner. Because of the unknown cause of the contamination and the absence of an exact method of remediation, putting this work out by competitive means is not practicable nor advantages or timely. The vendor was contacted under the emergency procurement means and provided services to stabilize the situation and provide desired engineering consultation. The vendor possess all the necessary aspects to complete the job..

9. Details of the process or procedures to be followed in selecting the vendor to ensure maximum fair and open competition as practicable:
The DOTA has attempted to find similar companies on Maui and Oahu that are capable of providing the needed services. The selected vendor has all the capabilities in the company including, an in-house engineering service, and the necessary expertise and contracting licenses to complete the work. Placing this work out for competitive means would be time consuming and would necessitate costly interim measures to be put in place.

10. A description of the agency's internal controls and approval requirements for the exempted procurement:
The DOTA has an internal procurement delegation that limits the procurement authority to selected individuals trained in procurement (ie. SPO classes). The approval procurement processes within the department involves the review and approval from the engineering program manager, project coordinator, program budget analyst, fiscal officer, deputy director - airports, planning programming and budgeting office, deputy director - capital improvement projects, and the director of transportation.

**REQUEST FOR EXEMPTION FROM CHAPTER 103D, HRS (Cont.)**

12. A list of agency personnel, by position, who will be involved in the approval process and administration of the contract:		
Name	Position	Involvement in Process
Jadine Urasaki	Deputy Director - Projects	<input checked="" type="checkbox"/> Approval <input checked="" type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration
		<input type="checkbox"/> Approval <input type="checkbox"/> Administration

13. Direct inquiries to:	Department: Transportation - Airports Contact Name: Jadine Urasaki Phone Number: 587-2156 Fax Number: 587-2157
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Agency shall ensure adherence to applicable administrative and statutory requirements

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

  
 \_\_\_\_\_  
 Department Head

MAY 20 2011  
 \_\_\_\_\_  
 Date

**Reserved for SPO Use Only**

15. Date Notice Posted 5/24/11

The Chief Procurement Officer is in the process of reviewing this request for exemption from Chapter 103D, HRS. Submit written objections to this notice to issue an exemption from Chapter 103D, HRS, within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer  
 State Procurement Office  
 P.O. Box 119  
 Honolulu, Hawaii 96810-0119

Chief Procurement Officer's comments:

Approval is granted to stabilize the situation and limited to repairs and disinfection of the potable water system at Kapalua Airport, Maui to address the immediate situation of unsafe and possibly contaminated water supply.

This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply and is required to be posted on the Awards Reporting System.

16.  APPROVED     DISAPPROVED     NO ACTION REQUIRED

 6/2/2011  
 \_\_\_\_\_  
 Chief Procurement Officer                      Date



**Pural Water Specialty Co., Inc.**

1955 Vineyard Street  
Wailuku, HI 96793

ph: 808-242-7299 fax: 808-244-8878  
pural@hawaii.rr.com C-19053

**Estimate**

DATE	ESTIMATE NO.
5/25/2011	M-11567

<b>NAME / ADDRESS</b>
State Of Hawaii DOT, Airports Division Engineering Maintenance Job: Kapalua Airport Attn: Benton Ho

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
<p>Scope of work to include rust hole repairs and piping repair to (1) 4,000 gal. water tank, rust hole repairs to (1) 100,000 gal. water tank, and disinfection of entire potable water system.</p> <p>* One mobilization. Repairs and disinfection to 4,000 gal. water tank. Includes replacement of (1) 3" tee and (1) 3" gate valve. ~ \$15,758.40</p> <p>** One mobilization. Repairs and disinfection to 100,000 gal. water tank. ~ \$12,499.20</p> <p>*** One mobilization. Disinfection for 6" transmission water line. ~ \$5316</p> <p>**** One mobilization. Disinfection for 8" Distribution waterline and Airport potable water system. ~ \$6384</p> <p>***** Method followed shall be accepted practices AWWA C651 and C652. Does not include repeat due to source water contamination or poor maintenance of waterlines. Client to provide potable water for disinfection and flushing from a</p>		39,957.60	39,957.60T
Prepared by: Efren Ugalino Estimate is valid for 90 days		<b>TOTAL</b>	

Accepted by: \_\_\_\_\_

*Print & Sign*

Date: \_\_\_\_\_



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5/25/2011	M-11567

<b>NAME / ADDRESS</b>
State Of Hawaii DOT, Airports Division Engineering Maintenance Job: Kapalua Airport Attn: Benton Ho

<b>PROJECT</b>

DESCRIPTION	QTY	COST	TOTAL
minimum 2" source. Discharge water shall not be de-chlorinated unless specified by Client and is not included in this estimate. Client to provide all required permits as needed. Client understands that there will be no water to the Airport during repairs and disinfection and must arrange to provide potable water to Pural during the repair and disinfection process.			
Prepared by: Efren Ugalino Estimate is valid for 90 days		<b>TOTAL</b>	

Accepted by: \_\_\_\_\_

*Print & Sign*

Date: \_\_\_\_\_



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5/25/2011	M-11567

<b>NAME / ADDRESS</b>
State Of Hawaii DOT, Airports Division Engineering Maintenance Job: Kapalua Airport Attn: Benton Ho

<b>PROJECT</b>

DESCRIPTION	QTY	COST	TOTAL
GENERAL EXCISE TAX		4.166%	1,664.63
Prepared by: Efren Ugalino Estimate is valid for 90 days		<b>TOTAL</b>	\$41,622.23

Accepted by: \_\_\_\_\_

*Print & Sign*

Date: \_\_\_\_\_