\$PO Form-2 (Rev. 7/1/02)

## STATE OF HAWAII REQUEST FOR EMERGENCY PROCUREMENT

TO: Chief Procurement Officer	
FROM: Leahi Hospital (Department/Division/Agency)	
Pursuant to \$103D-307, HRS and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for this emergency procurement.	
Date: 2/10/05	After the fact: 🖸 Yes 🗀 No
Nature of the Emergency:	
Replace water bell in the fire sprinkler system. If this component is not replaced, sudible alarm will not sound, endangering personnel in the area. The defective bell was discovered during the sprinkler inspection on 2/10/05.	
Vendor:	Amount:
SimplexGrinnell LP	<b>\$</b> 600.00
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Description of goods, services, or construction to be purchased:  Labor and materials to replace the defective water bell.	
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Reason for Vendor Selection:	
Selected vendor is familiar with our system, conducted the inspection, and found the defective component. Vendor also has the required liability insurance coverage.	
Direct questions to: Darrell Chun Fat	Phone: 221-9028
I certify that the information provided above is, to the best of my knowledge, true and correct."	
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	Department Head or Designee Date
	Oahu Regional CEO
	Title (If other than Department Head)
Chief Procurement Officer's Comments:	
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APPROVED   Disapproved	Chief Procurement Officer Date
	Ower Freement Officer