## STATE OF HAWAII REQUEST FOR EMERGENCY PROCUREMENT

Head of Purchasing Agency TO: Chief Procurement Officer Health/HHSC/Leahi Hospital FROM: (Department/Division/Agency) Pursuant to \$103D-307, HRS and Subchapter 10, Chapter 3-122, HAR, the Department requests approval for this emergency Date: 4/6/05 X Yes After the fact: □ No Nature of the Emergency: Mercury spill in Young Building, 2nd Floor. Vendor: Amount: \$7,586.89 Accent Management Description of goods, services, or construction to be purchased: Identify contaminated areas and contain, remove & dispose of mercury in accordance with EPA Standards Reason for Vendor Selection: It was essential for the safety of residents & employees that the mercury spill be contained & removed immediately. Prolonged exposure to this hazardous material could lead to serious health problems. This vendor had previously performed satisfactory services and this was the most practical and advatageous solution for HHSC. Ted Dumaoal 832-3028 Direct questions to: Phone: I certify that the information provided above is, to the best of my knowledge, true and correct, Oahu Regional CEO Title (If other than Department Head) Chief Procurement Officer's Comments: Sorry about the Jam awar, plus **APPROVED** □ DISAPPROVED Date Head of Purchasing Agency

SPO Form-2 (Rev. 7/1/02)

E.P. No. \_\_\_\_\_