EM 06-02



STATE PROCUREMENT OFFICE EMERGENCY PROCUREMENT REQUEST

The state of the s	
1. TO: Chief Procurement Officer	
2FROM: Thomas Driskill, HHSC, President and CEO	
This is in the same	pter 3-122, HAR, the Department requests approval for the following:
Pursuant to \$103D-307, HRS, and Subchapter 10, Chap 3. Date 3/29/2006	4. After the fact YES NO
a Nature of the Emergency	**
Immediate repair of KCH operating room utility manag	gement system and infection control deficiencies. An engineering report, third-party engineering company) hired to address suspected problems in
Kona Community Hospital's (KCH)recommended imm	nediate repairs be made to leaking, damaged roofs, air handlers and
ancillary equipment/areas. (see attached)	
6. Vendor: Tower Engineering	7. Price:
Address: 614 South St. #205, HNL, HI 96813	\$87,000.00
s. Description of goods, services, or construction to be purchased Without such repairs, patient and KCH employee safety is compromised. KCH was unaware of the gravity of the situation until the independent engineering company's report was presented to KCH management on Thursday, Jan 26th. While the report addressed only certain aspects of problems related to the operating rooms, other deficientcies were also noted during the review and assessment.	
9. Reason for Vendor Selection Replacement/design of air conditioning units, ductwork, and medical gases distribution to improve flow throughout all operating rooms an scope room. Given the findings, an emergency meeting of KCH's medical staff, department heads, infection control manager and KCH's acting CEO convened to review the findings and make a decision	
10. Direct questions to: Jerry Walker, Interim CEC	O Phone: (808) 322-4485
11. I certify that the information provided above is to the best of my knowledge, true and correct.	
,,,, <u>2</u>	
Department Head or Designee	Date
12 Chief Procurement Officer's comments:	ing Saud produkter in nyanan merendagan kebadahan diadawah merendah yang bermula kebada sebagai bermula bermula Pengangan
12. Chief Procurement Officer o deminerate	
13.	YIMSHUM 04/04/08
APPROVED DISAPPROVED	Chief Procurement Officer Date
	14, E.P.No

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Again, after receiving the MCE report on February 8, 2006 MCE provided a proposal in the amount of \$30,000.00 to provide mechanical, electrical and structural engineer and design services for addressing the air handler portion of issues they identified in the January report. MCE does not employ these various engineers and a cite visit was pending.

Tower Engineering is very familiar with Kona Community Hospital and in the past has done work with the facility and was available to immediately respond. Tower agreed and committed to visit the hospital on February 16 for the purposes of preparing a preliminary estimate for the design work that would need to be done in advance of construction/repair work. On this date, Tower Eng. President, Tower Engineering Life Safety Hospital expert with 20 years experience, and Tower Engineering mechanical engineer came on property to assess the situation.

On February 24, a second visit was conducted with Tower Eng. President and Tower Engineering Electrical Engineer so that a final quote could be prepared based on their review and assessment of the scope of work requiring completion. The air handling system was only a portion of the work.

On March 22, 2006 a quote to design and prepare the construction specifications was provided by Tower and to date, Tower Engineering has incurred an estimated \$7,865.00 of expenses for work performed.