

EM 08-003

Hawaii Health Systems Corporation
EMERGENCY PROCUREMENT REQUEST

1. TO: Chief Procurement Officer, Tom Driskell
2. FROM: Don Lewis, West Hawaii CEO; Gino Amar, Asst. Adm. Kohala Hospital

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

3. Date 7/20/07
4. After the fact YES NO
5. Nature of the Emergency
Temporary earthquake repairs done to high volume resident and visitor areas are becoming unstable due to continuous earthquake activity in the area after the 10/15/06 major earthquake. Existing cracks are getting deeper and longer and new cracks are forming. Current instability poses a threat to physical harm due to the high traffic volume in the day-room, kitchen, generator room, and entrance areas.

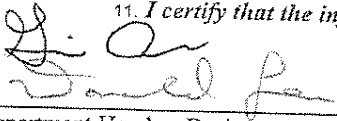
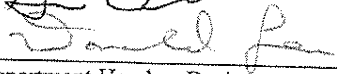
6. Vendor: Manoske Construction, LLC Hawaii Address: PO Box 1372 Kapaau, HI 96755	7. Price: \$67,804.39
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8. Description of goods, services, or construction to be purchased
See attached scope of services.

9. Reason for Vendor Selection
Due to continuous earthquake activity in the area and threat to physical harm, we've contacted construction companies (not only now but for past projects) who are not willing to come to the North Kohala area for what they consider a "small" project. Although construction activity has slowed on the west coast of Hawaii, the rewards for construction companies to pursue "big money" contracts remain outside of the North Kohala area. Manoske Construction, LLC Hawaii is willing to help Kohala Hospital to get the repairs above fixed removing threat of physical harm to our patients, their families, and staff. Note: This is only 1/10 of the total repairs that need to be done to Kohala Hospital for earthquake damage.

10. Direct questions to: Gino Amar Phone: 889-6211

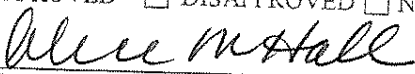
11. I certify that the information provided above is to the best of my knowledge, true and correct.

	7/20/07	Gino Amar
	7/20/07	Donald Lewis
Department Head or Designee	Date	Print name of dept. head

Reserved for CPO Use Only

CPO Comments:

APPROVED DISAPPROVED NO ACTION REQUIRED



Chief Procurement Officer Date