

Bernard P. Carvalho, Jr.
Mayor



Wallace G. Rezentes, Jr.
Director of Finance

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Deputy Director of Finance

DEPARTMENT OF FINANCE
County of Kaua'i, State of Hawai'i
DIVISION OF PURCHASING
4444 Rice Street, Suite 303, Līhu'e, Hawai'i 96766
TEL (808) 241-4288 FAX (808) 241-6297

March 23, 2012

Allied Machinery Corp.
P.O. Box 970126
Waipahu, HI 96797-0126

Attn: Jeff Feyerisen, President

Gentlemen:

RE: IFB No. 3223 – **RUBBER TRACK LOADER WITH BACKHOE AND PALLET FORK ATTACHMENT (LEASED)**

Your firm has been awarded the contract for the furnishing and delivery of **RUBBER TRACK LOADER WITH BACKHOE AND PALLET FORK ATTACHMENT (LEASED)** to the County of Kaua'i, Līhu'e, Kaua'i, Hawai'i in accordance with the County's Bid Document #3223 for the following:

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	<u>RUBBER TRACK LOADER WITH BACKHOE AND PALLET FORK ATTACHMENT, as specified:</u>	<u>\$62,546.47</u>	<u>\$62,546.47</u>

Manufacturer Make and Model: Takeuchi Track Loader TL230 Series 2, Bradco 511 Backhoe, Woods PF4048 Pallet Forks

Production Year: 2012

and is conditioned upon your execution and return of the executed contract.

The contract amount is for **SIXTY-TWO THOUSAND, FIVE HUNDRED FORTY-SIX AND 47/100 DOLLARS** (\$62,546.47).

The contract term is for a period of **240** calendar days.

Contract documents will be sent under separate cover for your review and execution. **Contract No. 8689** is assigned. Please refer to this number in all future communications.

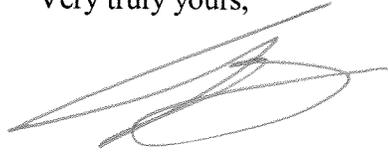
After the contract is fully executed a "Notice To Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.

Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

- a tax clearance certificate required by HRS 103D-328;
- Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HAR 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

Please feel free to call us on any question or if we may be of service.

Very truly yours,



ERNEST W. BARREIRA, M.S.
Budget & Purchasing Director

c: PW-WW/E. Tschupp
File: Exempt #5X-IFB-11/12, C8673 (EQ 134)

EWB:ew