

Bernard P. Carvalho, Jr.
Mayor



Steven A. Hunt
Director of Finance

Gary K. Heu
Managing Director

DEPARTMENT OF FINANCE
County of Kaua'i, State of Hawai'i
PURCHASING DIVISION

Sally A. Motta
Deputy Director of Finance

4444 Rice Street, Suite 303, Lihu'e, Hawai'i 96766
TEL (808) 241-4288 FAX (808) 241-6297

October 11, 2013

UNITEK SOLVENT SERVICES, INC.
P.O. Box 700370
Kapolei, Hawai'i 96709
Attn: Sally Davis, Vice President

RE: BID DOCUMENT NO. 3320 – FURNISHING OF SERVICES TO FIELD TEST, REMOVE AND TRANSPORT USED MOTOR OIL AND USED MOTOR OIL FILTERS FROM VARIOUS COUNTY COLLECTION CENTERS FOR THE COUNTY OF KAUA'I

Your Firm has been awarded the contract for the furnishing of services to Field Test, Remove and Transport Used Motor Oil and Used Motor Oil Filters from Various County Collection Centers for the Department of Public Works, Solid Waste Division, County of Kauai, for a period of three (3) years and in accordance with the County's Bid Document 3320 as follows:

	<u>EST QTY. FOR</u> <u>A 3-YEAR PERIOD</u>	<u>UNIT BID</u> <u>PRICE</u>	<u>TOTAL BID</u> <u>PRICE</u>
<u>ITEM NO. 1:</u>			
Field Test, Remove and Transport Used Motor Oil from Various Collection Centers,			
complete as specified herein:	48,000 Gallons	\$ <u>1.50</u> PER GALLON	\$ <u>72,000.00</u>
<u>ITEM NO. 2:</u>			
Laboratory Testing of Off-Specification Used Motor Oil, complete as specified herein:			
	12 Each	\$ <u>350.00</u> PER EACH	\$ <u>4,200.00</u>

An Equal Opportunity Employer

ITEM NO. 3:

Remove 55-gallon drum
Containing Used Motor
Oil Filters, complete as
specified hereinafter:

45 drums	\$ <u>319.80</u>	\$ <u>14,391.00</u>
	PER DRUM	

TOTAL SUM BID, ITEMS 1, 2 & 3 INCLUSIVE \$ 90,591.00

The term of the contract shall be for a period of three (3) years from the date of the Notice to Proceed, subject to availability and appropriation of funds for each subsequent fiscal year.

The total contract amount shall be estimated to be NINETY THOUSAND FIVE HUNDRED NINETY ONE AND NO/100 DOLLARS (\$90,591.00). Funding for each fiscal year of this contract shall be estimated to be Thirty Thousand One Hundred Ninety Seven and no/100 Dollars (\$30,197.00).

Contract documents will be mailed under separate cover for your review and execution. Contract No. 9014 is assigned and should be referenced in all future communications relating to this contract.

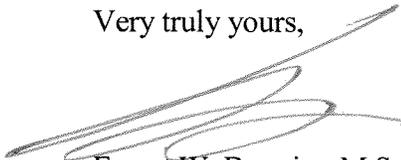
After the contract is fully executed a "Notice to Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.

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

- Tax clearance compliance 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 questions or if we may be of service.

Very truly yours,



Ernest W. Barreira, M.S.
Budget and Purchasing Director

c: PW-SW-MAlmeida/EMedeiros

fk