Award Date: 9/29/21
Contract #: 9884

1. Professional Services Publication Number:
   - Publication Number: 2022-PROF-2, A.1

2. Description of Services Required:
   Construction Monitoring Services for Wailua Manhole Upgrades

3. ☐ Check if Small Purchase procedures used.

4. The ranking and names of a minimum of the top three (3) persons or organizations ranked by the Selection Committee for negotiation of a contract (note- the minimum of 3 persons may be limited to less than 3 by the review committee or by the number of responses to the solicitation):
   - SSFM International Inc.
   - Bowers + Kubota Consulting
   - Bow Construction Management Service, Inc.

5. The legal name of the person or organization receiving the award:
   - SSFM International Inc.

6. The Dollar amount of the contract: $56,096.52

7. The names of the Selection Committee members:
   - Jason Kagimoto
   - Donn Kakuda
   - Joel Bautista

8. Describe the relationship of any of the principals to any of the persons making the recommendation of award and award:
   - DIRECTOR OF FINANCE (AUTHORITY TO AWARD): NONE

Date Posted: 9/29/21
September 30, 2021

SSFM International Inc.
501 Sumner Street, Suite 620
Honolulu, HI 96817

Attn: Michael Matsumoto, President/CEO

RE: 2021-PROF-1 – Construction Monitoring for Wailua Manhole Upgrades

Your firm has been awarded the negotiated contract to provide CM SERVICES FOR THE WAILUA MANHOLE UPGRADES for the Department of Public Works, Wastewater Division, County of Kauai, in accordance with 2021-PROF-1, E.2 and to the terms and conditions set forth in the contract document. The award is conditioned upon your execution and return of the executed contract together with:

- ☑ Insurance certificates as required by the solicitation or negotiated terms. **An electronic copy of your Certificate of Insurance must be emailed within five (5) working days of receipt of Notice of Award.**

The total contract amount shall be FIFTY SIX THOUSAND NINETY SIX AND 52/100 DOLLARS ($56,096.52).

Contract documents will be sent to you under separate cover for your review and execution. **Contract No. 9884** 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:

- ☑ a tax clearance certificate required by HRS 103D-328, and 103D-310 (c)
- ☑ 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.
We appreciate the opportunity to work with you on this project and look forward to its successful and timely completion.

Please feel free to call us on any questions or if we may assist you in anyway.

Very truly yours,

Ernest Barreira
Assistant Chief Procurement Officer

cc: PW-WW – D.Kakuda

/krm
"NOA PROF" History

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