Award Date: 10/28/21
Contract #: 9891

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

2. Description of Services Required:
   Operation & Maintenance of the Landfill Gas Collection and Control System at Kekaha Landfill

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):
   • Geosyntec Consultants, Inc.
   • Tetra Tech, Inc.
   • AECOM Technical Services, Inc.

5. The legal name of the person or organization receiving the award:
   • Geosyntec Consultants, Inc.

6. The Dollar amount of the contract: $1,160,041.00

7. The names of the Selection Committee members:
   • Zahid Kahn
   • Keola Aki
   • Wade Lord

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: 10/28/21
October 27, 2021

Geosyntec Consultants, Inc.
1111 Broadway, Sixth Floor
Oakland, CA 94607

Attn: Mike Minch, Senior Principal

RE: 2022-PROF-1 – OPERATION AND MAINTENANCE OF THE LANDFILL GAS COLLECTION AND CONTROL SYSTEM AT KEKAHA LANDFILL

Your firm has been awarded the negotiated contract to provide OPERATION AND MAINTENANCE OF THE LANDFILL GAS COLLECTION AND CONTROL SYSTEM AT KEKAHA LANDFILL for the Public Works Department, Solid Waste Division, County of Kauai, in accordance with 2022-PROF-1, G.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 **ONE MILLION ONE HUNDRED SIXTY THOUSAND FORTY ONE AND 00/100 DOLLARS ($1,160,041.00) with a first year payment of $368,961.00.**

Contract documents will be sent to you under separate cover for your review and execution. **Contract No. 9891** is assigned and should be referenced in all future communications relating to this Contract.

This **three (3) year** multi-term contract is subject to the availability and appropriation of funds, effective upon issuance of the official Notice to Proceed.

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 W. Barreira, M.S.
Assistant Chief Procurement Officer

cc: PW-SW – A.Fraley
"NOA C9891" History

 documentos created by Kristi Mahi (kmahi@kauai.gov)
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Document emailed to Ernest Barreira (ebarreira@kauai.gov) for signature
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Document e-signed by Ernest Barreira (ebarreira@kauai.gov)
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Agreement completed.
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