Award Date: 12/15/21

Contract #: 9910

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

2. Description of Services Required:
   Environmental Monitoring at Halehaka Closed 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):
   • Tetra Tech, Inc.
   • AECOM Technical Services, Inc.
   • Geosyntec Consultants

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

6. The Dollar amount of the contract: $397,816.00

7. The names of the Selection Committee members:
   • Zahid Kahn
   • Keola Aki
   • Shantelle Rego

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: 12/15/21
December 15, 2021

Tetra Tech, Inc.
3475 El Foothill Blvd.
Pasadena, CA 91107

Attn: Paul Stout, Vice President of Operations

RE: 2022-PROF-1 – ENVIRONMENTAL MONITORING AT HALEHAKA CLOSED LANDFILL

Your firm has been awarded the negotiated contract to provide ENVIRONMENTAL MONITORING AT HALEHAKA CLOSED 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. **An electronic copy of your Certificate of Insurance must be emailed within five (5) working days of receipt of Notice of Award.

The contract amount is for the total sum of THREE HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED SIXTEEN DOLLARS AND 00/100 ($397,816.00) with a first year payment of $131,716.00.

Contract documents will be transmitted under separate cover for your review and execution. **Contract No. 9910** 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:

☒ 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.
Assistant Chief Procurement Officer

cc: PW-SW – A.Fraley

/krm
"NOA C9910" History

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