

**County of Kauai  
Department of Finance - Purchasing Division**

**Professional Services Procurement Disclosure**

Pursuant to the requirements of HRS 304-103D,  
the following information is hereby publicly disclosed.



---

**Award Date : 1/22/2020  
Contract # : 212059**

1. **Professional Services Publication Number:**
  - **Publication Number: 2020-PROF-1,E3;**
2. **Description of Services Required: Aerial Flyover and Land Surveying for 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):**
  - **R. M. Towill Corporation**
  - **Control Point Surveying**
  - **Construction Management & Engineering**
5. **The legal name of the person or organization receiving the award:**
  - **R.M. Towill Corporation**
6. **The Dollar amount of the contract: \$200,000.00 Three Year Multi Term with First Year Payment \$70,000.00**
7. **The names of the Selection Committee members:**
  - **Allison Fraley, Solid Waste Programs Coordinator**
  - **Zahid Khan, Solid Waste Project Manager**
  - **John Ruiz, Landfill Supervisor**
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 1/22/2020,*



**PURCHASING DIVISION  
DEPARTMENT OF FINANCE  
THE COUNTY OF KAUAI**

**DEREK S. K. KAWAKAMI, MAYOR  
MICHAEL A. DAHLIG, MANAGING DIRECTOR**

**REIKO MATSUYAMA  
DIRECTOR**

**MICHELLE L. LIZAMA  
DEPUTY DIRECTOR**

January 22, 2020

R.M. Towill Corporation  
2024 North King Street, Suite 200  
Honolulu, HI 96819

Attn: Mr. Greg H. Kiyakumoto, P.E., President

RE: CONTRACT 212059 – **AERIAL FLYOVER AND LAND SURVEYING FOR  
KEKAHA LANDFILL**

Your firm has been awarded the negotiated contract to provide AERIAL FLYOVER AND LAND SURVEYING FOR THE KEKAHA LANDFILL, for the Department of Public Works, Solid Waste Division, County of Kauai in accordance with 2020-PROF-1 E.3, and to the terms and conditions set forth in the contract document. The award is subject to your return of the executed contract together with:

Insurance as required per solicitation or negotiation.

The negotiated contract amount shall not exceed **TWO HUNDRED THOUSAND AND NO/100 DOLLARS (\$200,000.00) with first year payment of \$70,000.00.**

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.

Contract documents will be emailed to you under separate cover for your review and execution. Contract No. **212059** 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 requirement for final payment and should be submitted with your final payment invoice:

Tax clearance compliance 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 Offers. 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 be of service.

Very truly yours,

**Ernest Barreira**

Digitally signed by Ernest  
Barreira  
Date: 2020.01.22 14:44:34 -10'00'

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

cc: PW-SolidWaste A. Fraley

:hs