



**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**

October 14, 2020

ITC Water Management, Inc.
P. O. Box 458
Haleiwa, HI 96712

Attn: Mr. Harold Edwards, President

Gentlemen:

RE: IFB# 3725- FURNISHING AND DELIVERY OF HIGH DENSITY POLYETHYLENE (HDPS) PIPES AND FITTING FOR CLEANOUT RISER EXTENSION OF THE HORIZONTAL GAS COLLECTION SYSTEM AT THE KEKAHA LANDFILL

Your firm has been awarded the contract for FURNISHING AND DELIVERY OF HIGH DENSITY POLYETHYLENE (HDPS) PIPES AND FITTING FOR CLEANOUT RISER EXTENSION OF THE HORIZONTAL GAS COLLECTION SYSTEM AT KEKAHA LANDFILL for the Solid Waste Division, Public Works Department, County of Kauai.

Item 1. - 6 Inch Solid High Density Polyethylene (HDPE) Pipe (Vertical Riser)

Brand	N/A	Unit Price	Qty.	Total
Reference #		\$7.59	80	\$607.20

Item 2. - 8 Inch Perforated SDR 9.3 High Density Polyethylene (HDPE) Pipe

Brand	N/A	Unit Price	Qty.	Total
Reference #		\$13.94	1300	\$18,122.00

Item 3. - 8 Inch Solid SDR 9.3 High Density Polyethylene (HDPE) Pipe

Brand	N/A	Unit Price	Qty.	Total
Reference #		\$11.46	3100	\$35,526.00

Item 4. - 8x8x6 inch Prefabricated Tee

Brand	N/A	Unit Price	Qty.	Total
Reference #		\$177.23	15	\$2,658.45

Item 5. - 8 Inch Electrofusion Coupling

Brand	N/A	Unit Price	Qty.	Total
Reference #		\$114.83	15	\$1,722.45

Item 6. - 6 Inch High Density Polyethylene (HDPE) Cap

Brand	N/A	Unit Price	Qty.	Total
Reference #		\$37.62	15	\$564.30

Item 7. - 8 Inch High Density Polyethylene (HDPE) Cap

Brand	N/A	Unit Price	Qty.	Total
Reference #		\$54.96	15	\$824.40



Item 8. - Shipping and Delivery

Brand	Unit Price	Qty.	Total
N/A	\$15,189.00	1	\$15,189.00
Reference #			

This award is issued in accordance with Invitation for Bid Documents 3725 and is conditioned upon your execution and return of the contract.

The contract amount is for the total sum of **SEVENTY-FIVE THOUSAND TWO HUNDRED THIRTEEN AND 80/DOLLAR (\$75,213.80)**.

Contract documents will be mailed under separate cover for your review and execution. **Contract No. 213268** is assigned. Please refer to this number in all future communications.

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 compliance is required by HRS 103D-328;
- Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HRS 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

Please feel free to call us on any question or if we may be of service.

Very truly yours,

Ernest Barreira

Ernest Barreira (Oct 14, 2020 16:17 HST)

ERNEST W. BARREIRA, M.S.

Assistant Chief Procurement Officer

cc: PW-SolidWaste- K. Aki

:hs

NOA 213268

Final Audit Report

2020-10-15

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