



**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**

June 18, 2020

Oahu Plumbing & Sheetmetal, Limited  
1337 Mookaula Street  
Honolulu, HI 96817  
oahuplumbing@senplex.com

Attn: Yonghua Cai, Vice President  
Romon Bonoan, Vice President

**RE: Notice of Award – IFB 3699 Lihue Civic Center Kapule Building IT HVAC Replacement**

Gentlemen,

Your firm has been awarded the contract for the furnishing and paying for all materials, labor, transportation, tools, equipment, machinery and services necessary to construct in place, complete LIHUE CIVIC CENTER KAPULE BUILDING IT HVAC REPLACEMENT in accordance with the County's Bid Document No. 3699 and is conditioned upon your execution and return of the executed contract together with:

- A performance and payment bond; and
- Insurance as required per negotiation.

The contract amount shall not exceed **EIGHT HUNDRED THIRTY SEVEN THOUSAND FIVE HUNDRED TWENTY-TWO AND AND NO/100 DOLLARS (\$837,522.00)**.

The contract term shall be for 180 calendar days starting on the date set forth in the official Notice to Proceed.

Contract documents will be emailed to you under separate cover for your review and execution. Contract No. 212770 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 are requirements 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 (Jun 18, 2020 12:43 HST)

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

cc: PW- D. Haigh  
IT-D. Sherman

/jc






# NOA C212770

Final Audit Report

2020-06-18

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