



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

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

**REIKO MATSUYAMA
DIRECTOR OF FINANCE**

**MICHELLE L. LIZAMA
DEPUTY DIRECTOR**

June 29, 2020

Garden Isle Disposal, Inc.
2666 Niumalu Road
Lihue, HI 96766

Attn: Scott Kouchi, President and CEO

RE: **CONTRACT # 212818 – FURNISHING OF SERVICES TO ACCEPT AND
PROCESS RECYCLABLES FROM COMMERCIAL GENERATORS**

Your firm is awarded the negotiated contract for the furnishing of services to ACCEPT AND PROCESS RECYCLABLES FROM COMMERCIAL GENERATORS for the Department of Public Works, Solid Waste Division, County of Kauai.

Pursuant to provisions of HAR 3-122-82, an approval to negotiate this contract was authorized by the Director of Finance for Sole Source 2020-SS-111. Therefore, this award is conditioned upon your return of the executed contract together with:

Insurance as required per solicitation or negotiation

The negotiated contract amount shall not exceed **FOUR MILLION SIX HUNDRED THOUSAND DOLLARS AND 00/100 (\$4,600,000.00) with a first year payment of \$912,000.00 plus \$8,000.00 contingency.**

This **five (5) 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 transmitted under separate cover for your review and execution. Contract No. **212818** 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 expensed 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 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 questions or if we may be of service.

Very truly yours,

Ernest Barreira
Ernest Barreira (Jun 29, 2020 13:33 HST)

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

cc: PW-SW – A.Fraley






NOA C212818

Final Audit Report

2020-06-29

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