



**PURCHASING DIVISION
DEPARTMENT OF FINANCE
THE COUNTY OF KAUA'I**

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

**REIKO MATSUYAMA
DIRECTOR OF FINANCE**

**MICHELLE L. LIZAMA
DEPUTY DIRECTOR**

June 29, 2020

DMK and Associates, LLC
3018 Aukele St., Ste. A101
Lihue, HI 96766

Attn: Danford Kaeo, Member

RE: **IFB 3684 – FURNISHING AND DELIVERY OF VARIOUS HEAVY
EQUIPMENT, GENERATORS AND MOWERS**

No responsive offers were received for Bid Document no. 3684, Item 12. However, pursuant to the provisions of HAR 3-122-35, we have received approval to proceed with an alternative procurement method and have considered your offer received on June 29, 2020, on a negotiated basis, and in accordance with the terms and conditions set forth in Bid Document no. 3684.

Therefore, your firm has been awarded the contract for FURNISHING AND DELIVERY OF VARIOUS HEAVY EQUIPMENT, GENERATORS AND MOWERS, ITEM 12 for the Department of Public Works, Automotive Division, County of Kauai as follows:

Item No. 12 – Two (2) Each 12 Cubic Yard Capacity Hook Lift Container, complete as specified

Bid Price: \$23,231.00 X 2 = \$46,462.00

The contract amount shall be **FORTY SIX THOUSAND FOUR HUNDRED SIXTY TWO AND 00/100 DOLLARS (\$46,462.00)**.

Upon commencement of the Notice to Proceed, delivery shall be within ninety (90) calendar days.

Please be advised that financing for this item is being provided by a third-party financing company on a lease-purchase basis. As such, the contractor is required to cooperate with and promptly respond to inquiries for information from the financing company.

Contract documents will be transmitted under separate cover for your review and execution. Contract No. **212821** 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 expense 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 you're 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 Barreira
Ernest Barreira (Jun 29, 2020 20:10 HST)

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

cc: PW- SW – J.Kagimoto

/krm






NOA C212821

Final Audit Report

2020-06-30

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