



**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**

November 24, 2020

iWorQ Systems, Inc.
PO Box 3784
Logan, UT 84323

ATTN: Garyn Perrett, President

**RE: Contract No. 213443 – ANNUAL LICENSE AND CLOUD SERVER FEE FOR IWORQ.NET
AND SOFTWARE INCLUDING TRIMBLE MX7 MOBILE
IMAGING SYSTEM**

Your firm has been awarded the negotiated contract for the furnishing of services to ANNUAL LICENSE AND CLOUD SERVER FEE FOR IWORQ.NET AND SOFTWARE INCLUDING TRIMBLE MX7 MOBILE IMAGING SYSTEM, for the Department of Public Works, Solid Waste Division, County of Kauai, in accordance with 2021-SS-35. The award is conditioned upon the return of the executed contract together with:

- Insurance as required per solicitation or negotiation.
*** An electronic copy of your Certificate of Insurance must be emailed within five (5) working days upon receipt of Notice of Award*

Pursuant to the provisions of HAR 3-122-82, an approval to negotiate this contract is authorized by the Director of Finance. Therefore, this award is issued in accordance to the terms and conditions set forth in the contract document.

The negotiated contract amount shall not exceed **THIRTY-THOUSAND AND NO/100 DOLLARS (\$30,000.00)**.

Contract documents will be transmitted under separate cover for your review and execution. **Contract No. 213443** 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 (Nov 24, 2020 09:55 HST)

Ernest W. Barreira, M.S.

Assistant Chief Procurement Officer

c: PW-SW/K.Oku

EWB:wt






NOA C213443 iWorQ

Final Audit Report

2020-11-24

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