



**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 25, 2020

Kauai Medical Clinic
3-3420 Kuhio Highway, Suite B
Lihue, HI 96766-1098

Attn: Lorrie Luke, Vice President, Contracting

Madam:

RE: IFB# 3723- **Furnish Annual Physical Examinations for Kauai Fire Department**

No responsive offers were received for Bid Document no. 3723. 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 October 7, 2020 on a negotiated basis, and in accordance with the terms and conditions set forth in bid document no. 3723 and the following:

Insurance as required by the solicitation or negotiated terms.

Therefore, your firm has been awarded the negotiated contract for the furnishing and delivery of ANNUAL PHYSICAL EXAMINATIONS FOR KAUAI FIRE DEPARTMENT, County of Kauai:

1 - BASIC PHYSICAL EXAMS

Brand	Unit Price	Qty.	Total
Reference #	\$326.80	145	\$47,386.00

2 - PROSTATE SPECIFIC ANTIGEN TEST FOR 40 YEARS OF AGE AND OVER

Brand	Unit Price	Qty.	Total
Reference #	\$28.37	75	\$2,127.75

3 - ROUTINE 12-LEAD EKG/ECG, INTERPRETATION AND REPORT

Brand	Unit Price	Qty.	Total
Reference #	\$30.47	145	\$4,418.15

TOTAL \$ 53,931.90

The total contract amount shall be **ONE HUNDRED SIXTY-ONE THOUSAND SEVEN HUNDRED NINETY -FIVE AND 70/100 DOLLARS (\$161,795.70) with first year payment of \$53,931.91**

This **three (3) year** multi-term contract is subject to availability and appropriation of funds, effective upon issuance of the office Notice to Proceed.



Contract documents will be mailed under separate cover for your review and execution. **Contract No. 213448** 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 (Nov 25, 2020 10:10 HST)

ERNEST W. BARREIRA, M.S.
Assistant Chief Procurement Officer

cc: KFD- J. Kinoshita

:hs






NOA C213448

Final Audit Report

2020-11-25

Created:	2020-11-25
By:	Hope Stem (hstem@kauai.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIvxYoOrZUzu_35UqxxkJS2izKtclu0SC

"NOA C213448" History

-  Document created by Hope Stem (hstem@kauai.gov)
2020-11-25 - 7:36:38 PM GMT- IP address: 64.128.3.74
-  Document emailed to Ernest Barreira (ebarreira@kauai.gov) for signature
2020-11-25 - 7:37:03 PM GMT
-  Email viewed by Ernest Barreira (ebarreira@kauai.gov)
2020-11-25 - 8:10:06 PM GMT- IP address: 76.173.164.18
-  Document e-signed by Ernest Barreira (ebarreira@kauai.gov)
Signature Date: 2020-11-25 - 8:10:23 PM GMT - Time Source: server- IP address: 76.173.164.18
-  Agreement completed.
2020-11-25 - 8:10:23 PM GMT