

County of Kauai
Department of Finance - Purchasing Division



Professional Services Procurement Disclosure

Pursuant to the requirements of HRS 304-103D,
the following information is hereby publicly disclosed.

Award Date: 12/23/19

Contract #: 211940

1. **Professional Services Publication Number:**
 - **Publication Number: Resume# 2020-PROF-1, E.2**
2. **Description of Services Required:**
 - **Wailua Manhole Upgrades (Design Services)**
3. **Check if Small Purchase procedures used.**
4. **The ranking and names of a minimum of the top three (3) persons or organizations ranked by the Selection Committee for negotiation of a contract (note- the minimum of 3 persons may be limited to less than 3 by the review committee or by the number of responses to the solicitation):**
 - **The Limtiaco Consulting Group, Inc.**
 - **Kennedy Jenks Consultants**
 - **Brown and Caldwell, Inc.**
5. **The legal name of the person or organization receiving the award:**
 - **The Limtiaco Consulting Group, Inc.**
6. **The Dollar amount of the contract: \$115,249.85**
7. **The names of the Selection Committee members:**
 - **Jason Kagimoto**
 - **Donn Kakuda**
 - **Troy Tanigawa**
8. **Describe the relationship of any of the principals to any of the persons making the recommendation of award and award:**
 - **DIRECTOR OF FINANCE (AUTHORITY TO AWARD): NONE**

Date Posted: 12/23/19



**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**

December 23, 2019

The Limtiaco Consulting Group, Inc.
1622 Kananui Street
Honolulu, HI 96817

Attn: Jennifer Lim, P.E.

RE: **Contract No. 211940 – WAILUA MANHOLE UPGRADES (DESIGN SERVICES)**

Your firm has been awarded the negotiated contract to provide services for the WAILUA MANHOLE UPGRADES (DESIGN SERVICES), for the Public Works Department, Wastewater Division, County of Kauai, in accordance with 2020-PROF-1, E.2 and to the terms and conditions set forth in the contract document. The award is subject to your return of the executed contract together with:

Insurance as required by the solicitation or negotiated terms.

The negotiated contract amount shall not exceed **ONE HUNDRED FIFTEEN THOUSAND, TWO HUNDRED FORTY-NINE AND 85/100 DOLLARS (\$115,249.85)**.

The contract term shall be for two hundred seventy (270) calendar days commencing upon 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. 211940** 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:

a tax clearance certificate required by HRS 103D-328, and 103D-310(c)





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- 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.

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 with any questions or if we may be of service.

Very truly yours,

Ernest Barreira

[Ernest Barreira \(Dec 23, 2019\)](#)

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

cc: PW-WW/D.Kakuda

EWB/wt



NOA C211940

Final Audit Report

2019-12-23

Created:	2019-12-23
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