

PURCHASING DIVISION

DEPARTMENT OF FINANCE

MICHELLE L. LIZAMA, DIRECTOR OF FINANCE

CHELSIE A. SAKAI, DEPUTY DIRECTOR OF FINANCE



DEREK S.K. KAWAKAMI, MAYOR
REIKO MATSUYAMA, MANAGING DIRECTOR

January 3, 2024

Clearwater Horizon, Inc.
DbA Containers Oahu
1730 Kittyhawk Street
Kapolei, HI 96707

Attn: Rama Logan, President

**RE: IFB 3922 – Furnishing and Delivery of Five (5) New One Trip 40-Foot High
Cube Shipping Containers**

Your firm has been awarded the contract for the furnishing and delivery of FIVE (5) NEW ONE TRIP 40-FOOT HIGH CUBE SHIPPING CONTAINERS for the Public Works Department, Solidwaste Division, County of Kauai in accordance with Invitation for Bid No. 3922 as follows:

Item No. 1 - Five (5) New One Trip 40-Foot High Shipping Containers			
Brand	Unit Price	Qty.	Total
Reference #	\$7,865.00	5	\$39,325.00
	\$7,865.00	5	\$39,325.00
Item No. 2 - Offloading			
Requires precise placement of shipping containers utilizing the forklift or crane as specified hereinafter			
Brand	Unit Price	Qty.	Total
Reference #	\$1,696.32	1	\$1,696.32
	\$1,696.32	1	\$1,696.32
Item No. 3 - Delivery			
FOB will be to County of Kauai, Kapaa Baseyard as noted in the scope of work specified hereinafter			
Brand	Unit Price	Qty.	Total
Reference #	\$3,952.88	1	\$3,952.88
	\$3,952.88	1	\$3,952.88

The contract amount shall not exceed **FORTY-FOUR THOUSAND NINE HUNDRED SEVENTY-FOUR AND 20/100 DOLLARS. (\$44,974.20)**

Contract documents will be mailed under separate cover for your review and execution. **Contract No. 10170** 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 (Jan 3, 2024 13:49 HST)

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

cc: PW-SW- S. Higashi

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