

PURCHASING DIVISION

DEPARTMENT OF FINANCE

CHELSE SAKAI, DIRECTOR OF FINANCE

MICHELLE L. LIZAMA, DEPUTY DIRECTOR OF FINANCE



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

April 30, 2025

Spire Hawaii, LLP
700 Bishop St., Suite 2001
Honolulu, HI 96813

Attn: Tyler Kimura, Partner

RE: CONTRACT 10416 – PERFORMANCE AUDITING SERVICES

Your firm has been awarded the negotiated contract to provide PERFORMANCE AUDITING SERVICES, for the County Council, County of Kauai in accordance with 2025-PROF-1, B.2, 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 certificates as required by solicitation or negotiated terms.

The negotiated contract amount shall not exceed **THREE HUNDRED THOUSAND AND 00/100 DOLLARS (\$300,000.00)**.

Contract documents will be transmitted under separate cover for your review and execution. Contract No. 10416 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 Count 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 clearance compliance required by HRS 103D-328; and 103D-310(c)

☒ Contractor's Certificate of Compliance for Final Payment (self-certification form), Required by HAR 3-122-112 (c), Responsibility of Offers. 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.

Spire Hawaii, LLP

April 30, 2025

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Please feel free to call us on any questions or if we may be of service.

Very truly yours,

Ernest Barreira

Ernest Barreira (Apr 30, 2025 11:56 HST)

Ernest W. Barreira, M.S.

Assistant Chief Procurement Officer

cc: CC – C. Tabalba

:cb

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 : 4/30/25
Contract # : 10416

- 1. Professional Services Publication Number:**
 - **Publication Number: 2025-PROF-1, B.2**
- 2. Description of Services Required:**
 - **Performance Auditing 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):**
 - **Spire Hawaii, LLC**
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- 5. The legal name of the person or organization receiving the award:**

Spire Hawaii, LLC
- 6. The Dollar amount of the contract: \$300,000.00**
- 7. The names of the Selection Committee members:**
 - **Kenneth Kimura**
 - **Christiane Nakea-Tresler**
 - **Xyd De Mesa**
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- 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**
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Date Posted : 4/30/2025, CB