

PURCHASING DIVISION

DEPARTMENT OF FINANCE

CHELSEIE SAKAI, DIRECTOR OF FINANCE

MICHELLE L. LIZAMA, DEPUTY DIRECTOR OF FINANCE



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

July 18, 2025

Regenerative Services Kauai, LLC
PO Box 3776
Lihue, HI 96766

Attn: Damian Loo, Director

RE: **RFP P0253 – PERSONAL CARE, HOMEMAKER AND IN-HOME RESPITE SERVICES**

Your firm has been awarded the contract for PERSONAL CARE, HOMEMAKER AND IN-HOME RESPITE SERVICES for the Agency on Elderly Affairs, County of Kauai, in accordance with the County's Request for Proposals P0253 for the following items:

Homemaker Services:

\$50 per unit - NTP thru 10/31/2026

\$52 per unit- 11/01/2026 thru 10/31/2027

Chore Services:

\$75 per unit - NTP thru 10/31/2026

\$77 per unit- 11/01/2026 thru 10/31/2027

Transportation Services:

NTP thru 10/31/2026

6am–6pm Rates:

- \$25 base rate
- \$45 one-way for the first five miles. \$4/mile afterwards
- Standby rate: \$0.50/minute

6:01pm–5:59am Weekdays, Weekends & Holidays:

- \$35 base rate
- \$50 one-way for the first five miles. \$5/mile afterwards
- Standby rate: \$0.50/minute

Transportation Services:

11/01/2026 thru 10/31/2027

6am–6pm Rates:

- \$27 base rate

- \$47 one-way for the first five miles. \$4/mile afterwards
- Standby rate: \$0.50/minute

6:01pm–5:59am Weekdays, Weekends & Holidays:

- \$37 base rate
- \$52 one-way for the first five miles. \$5/mile afterwards
- Standby rate: \$0.50/minute

The award is conditional upon your return of the executed contract together with:

- ☒ Insurance certificates as required by the solicitation or negotiated terms. *** An electronic copy of your Certificate of Insurance must be emailed within five (5) working days of receipt of Notice of Award.*

This **twenty-seven (27) month** multi-term contract is subject to the availability and appropriation of funds, effective upon issuance of the official Notice to Proceed.

Contract documents will be transmitted under separate cover for your review and execution. Contract No. **10448** 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 expense 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:

- ☒ a tax clearance certificate 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 Offerors. Purchasing Division Schedule G-1 is available upon request.

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

Very truly yours,

Ernest Barreira
Ernest Barreira (Jul 18, 2025 11:17 HST)
 Ernest W. Barreira, M.S.
 Assistant Chief Procurement Officer

/krm