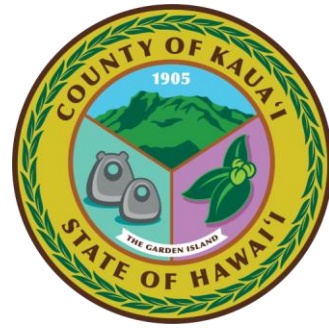


County of Kauai
Department of Finance - Purchasing Division

Professional Services Procurement Disclosure

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



Award Date: 8/26/25

Contract #: 10455

1. **Professional Services Publication Number:**
 - **Publication Number: 2024-PROF-2, B.1**
2. **Description of Services Required:**

Wailua/Kapaa Sewer Collection System Inspection
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):**
 - **Kennedy/Jenks Consultants, Inc.**
 - **Gray, Hong, Nojima & Associates**
 - **R.M. Towill Corp**
5. **The legal name of the person or organization receiving the award:**
 - **Kennedy/Jenks Consultants, Inc.**
6. **The Dollar amount of the contract: \$1,278,839.00**
7. **The names of the Selection Committee members:**
 - **Donn Kakuda**
 - **Keola Aki**
 - **Jason Coloma**
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: 8/26/25

PURCHASING DIVISION

DEPARTMENT OF FINANCE

CHELSIE SAKAI, DIRECTOR

MICHELLE L. LIZAMA, DEPUTY DIRECTOR



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

August 26, 2025

Kennedy/Jenks Consultants, Inc.
737 Bishop Street, Suite 1520
Honolulu, HI 96813

Attn: Sean Klein, Client Service Director

RE: **CONTRACT NO. 10455- WAILUA/KAPAA SEWER COLLECTION SYSTEM INSPECTION**

Your firm has been awarded the negotiated contract for WAILUA/KAPAA SEWER COLLECTION SYSTEM INSPECTION services for the Department of Public Works, Wastewater Division, County of Kauai, in accordance with 2024-PROF-2, B.1. The award is conditioned upon your return of the executed contract together with:

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

The estimated contract amount shall be **ONE MILLION TWO HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED THIRTY NINE AND 00/100 DOLLARS (\$1,278,839.00).**

Contract documents will be emailed to you under separate cover for your review and execution. Contract No. **10455** 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 is 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.

PURCHASING DIVISION

DEPARTMENT OF FINANCE

CHELSIE SAKAI, DIRECTOR

MICHELLE L. LIZAMA, DEPUTY DIRECTOR



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

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 on any questions or if we may be of service.

Very truly yours,

Ernest Barreira

[Ernest Barreira \(Aug 26, 2025 16:07:29 HST\)](#)

Ernest W. Barreira, M.S.

Assistant Chief Procurement Officer

cc: PW-WW – J.Coloma

/krm