PURCHASING DIVISION

DEPARTMENT OF FINANCE

CHELSIE SAKAI, DIRECTOR
MICHELLE L. LIZAMA, DEPUTY DIRECTOR



October 13, 2025

Shredco, LLC 1824 Haleukana St. Lihue, HI 96766

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Attn: Danford Kaeo, Member

RE: CONTRACT 10473 - ACCEPT AND SHRED GREEN WASTE FROM THE KEKAHA LANDFILL

Your firm has been awarded the negotiated contract for service for the ACCEPT AND SHRED GREEN WASTE FROM THE KEKAHA LANDFILL for the Department of Public Works, Solid Waste, County of Kauai, in accordance with Exempt 2026-EX-47. Therefore, this award is conditioned upon your return of the executed contract together with:

Insurance certificates as required by the solicitation or negotiated terms.

Pursuant to the provisions of HAR 3-122-82, an approval to negotiate this contract is authorized by the Director of Finance. Therefore, this award is issued in accordance to the terms and conditions set forth in the contract documents.

The negotiated contract amount is SEVENTY-FIVE THOUSAND SIXTY-SIX DOLLARS AND 05/100 (\$75,066.05).

Contract documents will be transmitted under separate cover for your review and execution. Contract No. <u>10473</u> 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 expensed 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 ta	ax clearance	certificate req	uired by H	IRS 103D-328	3, and 103	D-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.

Shredco, LLC October 13, 2025 2

Please feel free to call us on any questions.

Very truly yours,

Ernest Barreira

Ernest Barreira (Oct 13, 2025 09:39:04 HST)

Ernest W. Barreira, M.S. Assistant Chief Procurement Officer

cc: PW-SW – A. Boyd

EWB/cb