

**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.



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**Award Date: 5/13/26**

**Contract #: 10555**

1. **Professional Services Publication Number:**
  - **Publication Number: 2026-PROF-1, E.1**
2. **Description of Services Required:**

**Koloa Police Substation Design**
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):**
  - **Marc Ventura, AIA, LLC**
  - **AM Partners, Inc.**
  - **Mitsunaga Associates, Inc.**
5. **The legal name of the person or organization receiving the award:**
  - **Marc Ventura, AIA, LLC**
6. **The Dollar amount of the contract: \$99,159.65**
7. **The names of the Selection Committee members:**
  - **Lance Okasaki**
  - **Anthony Abalos**
  - **Michael Contrades**
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: 5/13/26*

**PURCHASING DIVISION**  
**DEPARTMENT OF FINANCE**  
CHELSIE SAKAI, DIRECTOR  
MICHELLE L. LIZAMA, DEPUTY DIRECTOR



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

May 12, 2026

Marc Ventura, AIA, LLC  
4202 Rice Street  
Lihue, HI 96766

Attn: Marc Ventura, Owner

**RE: CONTRACT NO. 10555- KOLOA POLICE SUBSTATION DESIGN**

Your firm has been awarded the negotiated contract for the KOLOA POLICE SUBSTATION DESIGN for the Kauai Police Department, County of Kauai, in accordance with 2026-PROF-1, E.1. The award is conditioned upon your return of the executed contract together with:

Insurance as required per solicitation or negotiation.

The contract amount shall be **NINETY NINE THOUSAND ONE HUNDRED FIFTY NINE AND 65/100 DOLLARS (\$99,159.65)**.

Contract documents will be emailed to you under separate cover for your review and execution. Contract No. **10555** 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.

We appreciate the opportunity to work with you on this project.

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

**PURCHASING DIVISION**

**DEPARTMENT OF FINANCE**

**CHELSIE SAKAI, DIRECTOR**

**MICHELLE L. LIZAMA, DEPUTY DIRECTOR**



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

Very truly yours,

*Ernest Barreira*

[Ernest Barreira \(May 12, 2026 18:25:34 HST\)](#)

Ernest W. Barreira, M.S.

Assistant Chief Procurement Officer

cc: KPD – M.Contrades

/krm