

**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: 12/15/21

Contract #: 9911

1. **Professional Services Publication Number:**
 - **Publication Number: 2022-PROF-1, G.1**
2. **Description of Services Required:**

Environmental Monitoring at Halehaka Closed Landfill
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**
 - **Palms Hawaii Architecture**
 - **Pacific Architects, Inc.**
5. **The legal name of the person or organization receiving the award:**
 - **Marc Ventura, AIA, LLC**
6. **The Dollar amount of the contract: \$494,623.89**
7. **The names of the Selection Committee members:**
 - **Keith Perry**
 - **Todd Ozaki**
 - **Marie Williams**
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: 12/15/21

**DEPARTMENT OF FINANCE
PURCHASING DIVISION**

REIKO MATSUYAMA, DIRECTOR
MICHELLE L. LIZAMA, DEPUTY DIRECTOR



DEREK S.K. KAWAKAMI, MAYOR
MICHAEL A. DAHLIG, MANAGING DIRECTOR

December 15, 2021

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

Attn: Marc Ventura, Owner

RE: **2022-PROF-1 – COUNTY OF KAUAI BUS MAINTENANCE FACILITY
BUILDING EXPANSION PROJECT**

Your firm has been awarded the negotiated contract to provide COUNTY OF KAUAI BUS MAINTENANCE FACILITY BUILDING EXPANSION PROJECT for the Department of Transportation, County of Kauai, in accordance with 2022-PROF-1, G.1 and to the terms and conditions set forth in the contract document. The award is conditioned upon your execution and return of the executed contract together with:

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

The contract amount is for the total sum of **FOUR HUNDRED NINETY FOUR THOUSAND SIX HUNDRED TWENTY THREE DOLLARS AND 89/100 (\$494,623.89).**

Contract documents will be transmitted under separate cover for your review and execution. **Contract No. 9911** 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 a requirement for final payment and should be submitted with your final payment invoice:

Tax clearance compliance required by HRS 103D-328;
 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 (Dec 15, 2021 18:36 HST)

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

cc: Trans – L.Peters

/krm

NOA C9911

Final Audit Report

2021-12-16

Created:	2021-12-16
By:	Kristi Mahi (kmahi@kauai.gov)
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