

PURCHASING DIVISION
DEPARTMENT OF FINANCE
REIKO MATSUYAMA, DIRECTOR
MICHELLE L. LIZAMA, DEPUTY DIRECTOR



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

March 22, 2023

Hawthorne Pacific Corporation
dba: Ness Turf Equipment
91-220 Kalaeloa Blvd.
Kapolei, HI 96707

Attn: Leonard Smith

RE: C10052, ONE (1) VENTRAC 4520 MOWER AND ATTACHMENTS AND TWO (2) TORO REEL MASTER 5010H MOWERS

Your firm has been awarded the contract for the furnishing and delivery of ONE (1) VENTRAC 4520 MOWER AND ATTACHMENTS AND TWO (2) TORO REEL MASTER 5010H MOWERS for the County of Kauai, Parks & Recreation Department, Wailua Golf Course, for the following:

	UNIT PRICE	QTY	TOTAL
One (1) Ventrac 4520 Mower and Attachments	\$ 85,825.52	1	\$ 85,825.52
Two (2) Toro Reel Master 5010H Mowers	\$ 133,433.81	2	\$ 266,867.62

This award is issued in accordance with the SPO PL Contract 20-21 and the terms and conditions set forth in the contract document.

The contract amount is for the total sum of **THREE HUNDRED FIFTY-TWO THOUSAND, SIX HUNDRED, NINETY-THREE AND 14/100 DOLLARS (\$352,693.14)**.

Delivery shall be within ninety (90) calendar days commencing on the date stated in the official Notice to Proceed.

Please be advised that financing for this item is being provided by a third-party financing company on a lease-purchase basis. As such, the contractor is required to cooperate with and promptly respond to inquiries for information from the financing company.

Contract documents will be sent under separate cover for your review and execution. **Contract No. 10052** 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 compliance is required by HRS 103D-328;
- Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HRS 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

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

Very truly yours,

Ernest Barreira

[Ernest Barreira \(Mar 22, 2023 15:56 HST\)](#)

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

c: Parks/D.Urwiler

EWB:kn