

**DEPARTMENT OF FINANCE
PURCHASING DIVISION**

REIKO MATSUYAMA, DIRECTOR
MICHELLE L. LIZAMA, DEPUTY DIRECTOR



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

January 21, 2022

Hallux Ecosystem Restoration, LLC
1544 Haleukana Street, Unit 2
Lihue, HI 96766

Attn: Alex Dutcher, Co-Owner & Lead Biologist

RE: **RFP P0231 – PREDATOR MANAGEMENT SERVICES**

Your firm has been awarded the contract to provide PREDATOR MANAGEMENT SERVICES for the Department of Parks and Recreation, County of Kauai, in accordance with Request For Proposal P0231 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 or negotiated terms. *** An electronic copy of your Certificate of Insurance must be emailed within five (5) working days of receipt of Notice of Award.*

The total contract amount shall be **THREE HUNDRED FORTY SIX THOUSAND NINE HUNDRED THIRTY FOUR AND 88/100 DOLLARS (\$346,934.88) with a first year payment of \$115,644.96.**

This **three (3) year** multi-term contract is subject to the availability and appropriation of funds, effective upon issuance of the official Notice to Proceed.

Contract documents will be emailed to you under separate cover for your review and execution. **Contract No. 9921** 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:

- a tax clearance certificate 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 Offerors. Purchasing Division Schedule G-1 is available upon request.

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 assist you in anyway.

Very truly yours,

Ernest Barreira
Ernest Barreira (Jan 21, 2022 09:56 HST)

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

cc: Parks – W.Trugillo

/krm




NOA C9921

Final Audit Report

2022-01-21

Created:	2022-01-21
By:	Kristi Mahi (kmahi@kauai.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZVwvBikHLF3IB9Gc0lnYxp0OPqYcAdTY

"NOA C9921" History

-  Document created by Kristi Mahi (kmahi@kauai.gov)
2022-01-21 - 6:43:01 PM GMT- IP address: 64.128.3.74
-  Document emailed to Ernest Barreira (ebarreira@kauai.gov) for signature
2022-01-21 - 6:43:25 PM GMT
-  Email viewed by Ernest Barreira (ebarreira@kauai.gov)
2022-01-21 - 7:55:55 PM GMT- IP address: 72.235.186.194
-  Document e-signed by Ernest Barreira (ebarreira@kauai.gov)
Signature Date: 2022-01-21 - 7:56:20 PM GMT - Time Source: server- IP address: 72.235.186.194
-  Agreement completed.
2022-01-21 - 7:56:20 PM GMT