

**DEPARTMENT OF FINANCE
PURCHASING DIVISION**

REIKO MATSUYAMA, DIRECTOR
MICHELLE L. LIZAMA, DEPUTY DIRECTOR



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

July 24, 2024

DeLuz Automotive LLC
dba Big Island Toyota
811 Kanoelehua Ave.
Hilo, HI 96720

Attn: Kurt Williams, General Manager

RE: **BID DOCUMENT NO. 3860 – FURNISHING AND DELIVERY OF VARIOUS PICKUP TRUCKS, CREW CABS AND SUVs (ITEM 8)**

No responsive offers were received for Bid Document No. 3860, Item 8. However, pursuant to the provisions of HAR 3-122-35, we have received approval to proceed with an alternative procurement method and have considered your offer received on July 23, 2024, on a negotiated basis and in accordance with the terms and conditions set forth in Bid Document No. 3860.

Therefore, your firm has been awarded the contract to furnish and deliver Various Pickup Trucks, Crew Cabs and SUVs for the Department of Public Works, Automotive Division, County of Kauai in accordance with Invitation For Bid No. 3860 as follows:

	Item Name	Qty	Unit	Unit Price	Total Price
8	Sport Utility Vehicle, 4 Door, 4x4 2024 Toyota 4Runner	2	Each X	\$49,174.53	= \$98,349.06

The contract amount shall be **NINETY EIGHT THOUSAND THREE HUNDRED FORTY NINE AND 06/100 DOLLARS (\$98,349.06)**.

Upon commencement of the Notice to Proceed, delivery shall be within two hundred forty (240) calendar days.

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 transmitted under separate cover for your review and execution. Contract No. **10091** 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 expense 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 you're 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

Ernest Barreira (Jul 24, 2024 23:07 HST)

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

cc: PW-Auto – R.Izumo
/krm