

PURCHASING DIVISION

DEPARTMENT OF FINANCE

MICHELLE L. LIZAMA, DIRECTOR OF FINANCE

CHELSIE A. SAKAI, DEPUTY DIRECTOR OF FINANCE



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

May 2, 2024

Tetra Tech, Inc.
94-408 Akoki Street, Suite 201-A
Waipahu, HI 96797

Attn: Eric M. Jensen, CHMM

RE: CONTRACT 10241 – KEKAHA LANDFILL LATERAL EXPANSION OVER PHASE I

Your firm has been awarded the negotiated contract to provide KEKAHA LANDFILL LATERAL EXPANSION OVER PHASE I, for the Department of Public Works, Division of Solid Waste, County of Kauai in accordance with 2024-PROF-1, E.2 to the terms and conditions set forth in the contract document. The award is subject to your return of the executed contract together with:

Insurance certificates as required by solicitation or negotiated terms.

The negotiated contract amount shall not exceed **FIVE HUNDRED TWENTY-FIVE THOUSAND AND 00/100 DOLLARS (\$525,000.00)**.

Contract documents will be transmitted under separate cover for your review and execution. Contract No. 10241 is assigned. Please refer to this number in all future communications.

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 Count 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; 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.

Tetra Tech, Inc.

May 2, 2024

2

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 be of service.

Very truly yours,

Ernest Barreira

[Ernest Barreira \(May 2, 2024 12:02 HST\)](#)

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

cc: PW – SW – K. Aki

:cb/cgm

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 : 5/2/2024
Contract # : 10241

1. **Professional Services Publication Number:**
 - **Publication Number:** 2024-PROF-1, E.2;
2. **Description of Services Required:**
Kekaha Landfill Lateral Expansion Over Phase I
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):**
 - **Tetra Tech, Inc.**
 - **Aecom**
 - **RM Towill**
 - **HDR**
 - **Stantec Consultants**
5. **The legal name of the person or organization receiving the award:**
 - **Tetra Tech, Inc.**
6. **The Dollar amount of the contract: \$2,054,803.00**
7. **The names of the Selection Committee members:**
 - **Allison Fraley**
 - **Keola Aki**
 - **Andy Boyd**
 -
 -
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 : 6/25/2024,