



June 28, 2024

HT&T Hawaii LLC
dba HT&T Truck Center
311-A Pacific Street
Honolulu, HI 96817

ATTN: Eric Enjada, SVP/Secretary

**RE: CONTRACT NO. 10277 – FURNISHING AND DELIVERY OF REFUSE TRAILERS AND EQUIPMENT
(ITEM NOS. 1 & 2)**

No responsive offers were received for the subject item of Bid Document No. 3936, Item Nos. 1 & 2. However, pursuant to the provisions of HAR 3-122-35, we have received approval to proceed with an alternative procurement method.

Therefore, we have considered your offer dated June 12, 2024 and June 25, 2024 on a negotiated basis and in accordance with the terms and conditions set forth in Bid Document No. 3936, your firm has been awarded the negotiated contract for the furnishing and delivery of the following:

ITEM 1: 38' Rear Loading Refuse Trailer, Complete with Walking Floor and Guillotine Type Rear Door as specified hereinafter:

BID PRICE: UNIT PRICE \$225,497.29 X ONE (1) EA = TOTAL: \$225,497.29

Manufacturer Make and Model No: 2025 Wilkens Compactor Refuse Transfer Trailer

ITEM 2: 45 Foot Aluminum, Open Top Refuse Trailer, Complete with Walking Floor as specified hereinafter:

BID PRICE: UNIT PRICE \$221,397.82 X ONE (1) EA = TOTAL: \$221,397.82

Manufacturer Make and Model No: 2025 45 Foot Titan Refuse Trailer

The negotiated contract amount shall not exceed **FOUR HUNDRED FORTY-SIX THOUSAND, EIGHT HUNDRED NINETY-FIVE AND 11/100 DOLLARS (\$446,895.11)**.

Delivery shall be within three hundred (300) calendar days commencing on the date stated in the official Notice to Proceed.

Contract documents will be sent under separate cover for your review and execution. **Contract No. 10277** 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 \(Jun 28, 2024 11:03 HST\)](#)

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

c: PW-Auto/R.Izumoto

EWB:krm/wt