

PURCHASING DIVISION

DEPARTMENT OF FINANCE

CHELSEIE SAKAI, DIRECTOR OF FINANCE

MICHELLE L. LIZAMA, DEPUTY DIRECTOR OF FINANCE



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

April 9, 2025

Safety Systems and Signs Hawaii, Inc.
Dba AWP Safety
663 Kakoi Street
Honolulu, HI 96819
Email:estimatinghi@awpsafety.com

Attn: Jon Lang, Vice President

RE: **IFB 4015 – FURNISHING AND DELIVERY OF TRAFFIC SIGNS, ROAD MARKING MATERIAL, AND ROAD SAFETY MATERIALS**

Your firm has been awarded the contract for the FURNISHING AND DELIVERY OF TRAFFIC SIGNS, ROAD MARKING MATERIAL AND ROAD SAFETY MATERIALS to the Department of Public Works, Roads Division, County of Kauai, Lihue Kauai, Hawaii in accordance with the County's Bid Document IFB 4015 for the following:

Items 11,13,18,39-40,42-49

The contract amount shall not exceed **THIRTY-THREE THOUSAND THREE HUNDRED FIVE AND 50/100 DOLLARS (\$33,305.50).**

Contract documents will be transmitted under separate cover for your review and execution. Contract No. **10399** 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 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 questions or if we may be of service.

Very truly yours,

Ernest Barreira

[Ernest Barreira \(Apr 9, 2025 10:16 HST\)](#)

Ernest W. Barreira, M.S.

Assistant Chief Procurement Officer

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