

# 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 8, 2024

Periscope Holdings  
15 British American Boulevard  
Latham, NY 12110

Attn: Mark Eigenbauer, President

RE: **RFP DOCUMENT NO. 2024-XRFP-4 - FURNISHING OF EPROCUREMENT SYSTEM**

Your firm has been awarded the contract for the FURNISHING OF EPROCUREMENT SYSTEM for the Department of Finance, Division of Purchasing, County of Kauai.

The awarded amount shall not exceed **THIRTY-ONE THOUSAND FOUR HUNDRED SEVENTY-SIX AND 71/100 DOLLARS (\$31,476.71)**.

A purchase order will be assigned and will be transmitted to you with your Notice to Proceed.

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;
- 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 (May 8, 2024 18:41 HST)

Ernest W. Barreira, M.S.

Assistant Chief Procurement Officer

cc: Fin – DoP – K. Mahi  
/cb