



Contract Award Summary Report

Awarding Agency

Department: Hawaiian Home Lands

Division: Department of Hawaiian Homelands

Requestor Division: Department of Hawaiian Homelands

Buyer Name: Quartero, Kehaulani

Requestor Name: Quartero, Kehaulani

Buyer Email: kehaulani.a.quartero@hawaii.gov

Date Request Submitted: 05/06/2020

Award

Award Number: 8419

Contract Number: Pending

Award Title: Kau Water System Improvements -

Award Date: 05/22/2020 02:04 PM

Contract Start: 07/01/2020

Contract End: 06/30/2021

Competition Comments: Low bidder #1 and #2 were determined to be non-responsive.

General Comments:

Justification for not selecting the lowest bidder:

Low bidder 1 and 2 were determined to be non-responsive.

Awardee

Awardee Legal Name: Isemoto Contracting Co., Ltd.

Awardee DBA:

Awardee Address: 648 Piilani St, Hilo, HI 96720

Awardee Contact: Danica Barretto

Compliance: Yes (05/22/2020 02:04 PM) Original award
Yes (05/22/2020 02:07 PM) Current Status

Award Approvals

Approver Name

Date & Time Approved

Amendments

Amendment Award Instructions

Amendments Attachments

File	Amendment #	Date & Time Uploaded
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Award Attachments

File	Date & Time Uploaded
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Original Award - Awarded Line Items

Line	Title	Unit of measure	Quantity	Original Award Amount
1	Kau Water System Improvements - Phase 1	JOB		\$2,736,327.00

Line Item Descriptions

Line	Description
1	This project consists of improvements to the Department of Water Supply (DWS) Public Water System #108 including the installation of a new 100,000-gallon water reservoir, and new water spigot to provide water to DHHL lessees.

Abstract

Line	Vendor Name	Unit of Measure	Quantity	Unit Price	Total Price
1	Jas. W. Glover, Ltd.	JOB	1	\$3,662,700.00	\$3,662,700.00
1	Williams Industrial & Marine, Inc.	JOB	1	\$2,693,647.00	\$2,693,647.00
1	Isemoto Contracting Co., Ltd.	JOB	1	\$2,736,327.00	\$2,736,327.00

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1	TCG, A Corporation of Idaho, Inc.	JOB	1	\$2,461,531.00	\$2,461,531.00
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Solicitation

Solicitation Number: B20001748-03	Scheduled Start: 07/01/2020
Short Title: Kau Water System Improvements -	Scheduled End or Delivery: 06/30/2021
Release Date: 04/22/2020	Due Date: 05/14/2020 02:00 PM
Method of Procurement: Competitive Sealed Bidding (IFB)	Number of Notices Sent: 371

Solicitation Approvals

Approver Name	Date & Time Approved
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Solicitation Addenda

Addendum Number	Date Issued	Reason
B20001748-01	04/22/2020	Include the IFB number in the title.
B20001748-02	05/05/2020	To publish "8 IFB20HHL025 ADDENDUM NO 1" which contains the following items: 1. Pre-bid Conference Minutes 2. Correction regarding SPO Form-21 3. Geotechnical Engineering Exploration Report (May 1, 2020) 4. Revised Instructions for Bid Submittal
B20001748-03	05/06/2020	To upload file titled "9 IFB20HHL025 ADDENDUM NO 2" which contains changes to plans and technical specifications.

Solicitation Addenda Approvals

Addendum Number	Approver	Date & Time Approved
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Offeror Compliance Status

Vendor	Compliance Status	Original Award Date & Time
Jas. W. Glover, Ltd.	Compliant	05/22/2020 02:04 PM
Williams Industrial & Marine, Inc.	Compliant	05/22/2020 02:04 PM

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Isemoto Contracting Co., Ltd.	Compliant	05/22/2020 02:04 PM
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TCG, A Corporation of Idaho, Inc.	Not Compliant	05/22/2020 02:04 PM
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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs

Vendor Name: ISEMOTO CONTRACTING CO., LTD.

DBA/Trade Name: ISEMOTO CONTRACTING CO., LTD.

Issue Date: 05/22/2020

Status: Compliant

Hawaii Tax#: W20269142-01
New Hawaii Tax#: GE020863590401
FEIN/SSN#: XX-XXX3000
UI#: XXXXXX2081
DCCA FILE#: 1805

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Compliant
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	The entity is compliant with DLIR requirement
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information