

**STATE OF HAWAII  
DEPARTMENT OF HAWAIIAN HOME LANDS**

**BID OFFER FORM FOR**

**LAIOPUA VILLAGE 4 SUBDIVISION, PHASE 2 - HEMA**

**KAILUA-KONA, ISLAND OF HAWAII, HAWAII**

**TAX MAP KEY  
( 3 ) 7-4-21:12 (PORTION)**

**IFB No.: IFB-21-HHL-007**

Chairman  
Hawaiian Homes Commission  
Department of Hawaiian Home Lands  
91-5420 Kapolei Parkway  
Kapolei, Hawaii 96707

The undersigned has carefully examined, read, and understands the terms and conditions in the Plans and Specifications, Special Conditions attached hereto, DHHL Construction General Conditions, and General Conditions specified in the Invitation for Bids (IFB) No. IFB-21-HHL-007. The State of Hawaii's (State) Contract for Goods and Services Based on Competitive Sealed Bids AG-003 Rev. 6/22/2009, AG-008 103D General Conditions, are included by reference and made part hereof and available upon written request to the Procurement Officer. The undersigned hereby submits the following offer to perform the work for IFB No. IFB-21-HHL-007, as specified herein, all in accordance with the true intent and meaning thereof.

The undersigned understands and agrees that:

1. The State reserves the right to reject any and all offers and to waive any items that are defective when, in the State's opinion, such rejection or waiver will be in the best interest of the State. A solicitation may be rejected in whole or part when in the best interest of the State.
2. If awarded the contract, all services will be in accordance with Hawaii Revised Statutes (HRS) § 103-55.5.
3. In submitting this offer, the Offeror is not in violation of HRS Chapter 84, concerning prohibited State contracts.
4. By submitting this offer, the Offeror certifies that the offer was independently arrived at without collusion and the Offeror did not participate in any practices to restrict competition.
5. It is understood that the failure to receive any addendum shall not relieve the Offeror from any obligation under this IFB.

Laiopua Village 4 Subdivision,  
Phase 2 - Hema  
IFB-21-HHL-007

Bid Offer Form  
R2/22/2021

Date: MARCH 4, 2021

The undersigned represents that it is: (Check  one only)

- A **Hawaii business** incorporated or organized under the laws of the State of Hawaii; **OR**  
 A **Compliant Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii, is or shall be registered at the State of Hawaii Department of Commerce and Consumer Affairs Business Registration Division (DCCA-BREG) to do business in the State of Hawaii.

State of incorporation: \_\_\_\_\_

Offeror is:

- Sole Proprietor     Partnership     Corporation     Joint Venture     Other: \_\_\_\_\_

Federal ID No.: 99-0256958

Hawaii General Excise Tax ID No.: GE-182-447-9232-01

Telephone No.: (808) 591-8977

Fax No.: (808) 591-8978

E-Mail Address.: jaswgloverhilo@aol.com

Payment address (other than street address below)

P.O. Box 579, Honolulu, HI 96809

(Street Address, City, State, Zip Code)

Business address

890 Leilani Street, Hilo, HI 96720

(Street Address, City, State, Zip Code)

Respectfully submitted:

Maile V.O. Romanowski  
Authorized (Original) Signature

Maile V.O. Romanowski, President  
Name and Title (Please Type or Print)

\* Jas. W. Glover, Ltd.  
Exact Legal Name of Company (Offeror)

\*If Offeror shown above is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

The following bid is hereby submitted for Jas. W. Glover, Ltd. to the Department of Hawaiian Home Lands.

| Item No. | Estimated Quantity | Description | Unit Price | Total |
|----------|--------------------|-------------|------------|-------|
|----------|--------------------|-------------|------------|-------|

The prices bid herein for the following items shall include all materials, labor, tools, equipment, machinery and all incidentals necessary to install or to construct these items in place complete all in accordance with the plans and specifications, and shall constitute a lump sum bid for the performance of this work

**ROADWAYS**

|   |      |  |    |                     |
|---|------|--|----|---------------------|
| 1 | L.S. | Mobilization, including obtaining insurance, bonds, permits, scheduling, submittals, and other activities to mobilize for project.   |    |                     |
|   |      | Lump Sum   | \$ | <u>\$612,730.00</u> |
| 2 | L.S. | Demobilization, including removing excess materials and equipment, clean-up, report after grading, including certification (as graded topographical survey and certification letter for grades).   |    |                     |
|   |      | Lump Sum   | \$ | <u>\$116,000.00</u> |
| 3 | L.S. | Temporary Erosion Control Measures and compliance with the National Pollution Discharge Elimination System (NPDES) Permit, including submittals to the State Department of Health (inclusive of, but not limited to, installation and removal of silt fences, BMP's, watering and roadway cleaning). |    |                     |
|   |      | Lump Sum   | \$ | <u>\$90,900.00</u>  |
| 4 | L.S. | New dust screen bordering Keanalehu Drive along lots 1 to 26, in place complete to be removed and disposed of offsite once the road subgrade is being prepared for paving. (1,600 LF)  |    |                     |
|   |      | Lump Sum   | \$ | <u>\$149,750.00</u> |

|    |      |  |          |                        |
|----|------|--|----------|------------------------|
| 5  | L.S. | New dust screen bordering Manawalea Street along lots 26 to 45, in place complete to be removed and disposed of offsite once the road subgrade is being prepared for paving. (1,300 LF)  | Lump Sum | \$ <u>\$123,800.00</u> |
| 6  | L.S. | New dust screen bordering Kookoolau Street along lots 46 to 125, in place complete to be removed and disposed of offsite once the road subgrade is being prepared for paving. (1,550 LF)   | Lump Sum | \$ <u>\$146,150.00</u> |
| 7  | L.S. | Clearing and Grubbing of subdivision site including off-site disposal of all cleared and grubbed materials, including vegetative and unsuitable materials per Technical Specifications Section 02100 ( Approximately 27.3 Acres) | Lump Sum | \$ <u>\$218,600.00</u> |
| 8  | L.S. | Fine grading of roadway area (186,000 SF)  | Lump Sum | \$ <u>\$170,700.00</u> |
| 9  | L.S. | 6" Base course under pavement areas (13,642 SY)  | Lump Sum | \$ <u>\$335,600.00</u> |
| 10 | L.S. | 2" AC pavement (13,642 SY)   | Lump Sum | \$ <u>\$484,700.00</u> |
| 11 | L.S. | Standard integral concrete curb and gutter. including thru gutter (8,440 LF)   | Lump Sum | \$ <u>629,750.00</u>   |

|    |      |   |                          |
|----|------|---|--------------------------|
| 12 | L.S. | Reinforced Class "B" concrete sidewalk, 4" thick. (50,057 SF)   | \$827,000.00<br>\$ _____ |
|    |      | Lump Sum  |                          |
| 13 | L.S. | 4" Base Course under sidewalk area including under curb ramps and driveways, curbs and gutters (50,057 SF)  | \$425,600.00<br>\$ _____ |
|    |      | Lump Sum  |                          |
| 14 | L.S. | Reinforced Class "B," including detectable warning strip, concrete curb ramp, 4" thick. (1,165 SF)  | \$104,000.00<br>\$ _____ |
|    |      | Lump Sum  |                          |
| 15 | L.S. | Reinforced concrete driveway apron, 4" thick. (12,000 SF)   | \$464,200.00<br>\$ _____ |
|    |      | Lump Sum  |                          |
| 16 | L.S. | Street monument. (18 EA)  | \$37,000.00<br>\$ _____  |
|    |      | Lump Sum  |                          |
| 17 | L.S. | Street name sign (14 EA)  | \$2,600.00<br>\$ _____   |
|    |      | Lump Sum  |                          |
| 18 | L.S. | Demolition and removal of existing concrete header and end road barrier with markers  | \$14,200.00<br>\$ _____  |
|    |      | Lump Sum  |                          |
| 19 | L.S. | Smooth Riding Connection to existing pavement, curb, gutter and sidewalk at:<br>Ohemakai St. and Ko'oko'olau St.<br>Koai'a St. and Ko'oko'olau St.<br>'Ilie'e Pl. and Ko'oko'olau St.<br>Kawelu Pl. and Ko'oko'olau St. | \$14,100.00<br>\$ _____  |
|    |      | Lump Sum  |                          |

|   |     |  |          |                                 |
|---|-----|--|----------|---------------------------------|
| 20  | L.S | Privacy Vinyl Fence and Guardrail along Manawalea St. (along lots 26 to 45) (1,340 LF) | Lump Sum | \$ <u>\$238,190.00</u>          |
| 21  | L.S | Retaining Wall (along lots 27 to 30) (295 LF)  | Lump Sum | \$ <u>\$1,081,800.00</u>        |
| 22  | L.S | Retaining Wall (along lots 114 to 115) (163 LF)  | Lump Sum | \$ <u>\$646,900.00</u>          |
| 23  | L.S | Retaining Wall (at lot 108) (53 LF)  | Lump Sum | \$ <u>\$152,800.00</u>          |
| <b>SUB-TOTAL FOR ROADWAYS<br/>(Items 1-23, inclusive)</b> |     |  |          | <b>\$ <u>\$7,087,070.00</u></b> |

**LOT GRADING**

|   |     |  |          |                                 |
|---|-----|--|----------|---------------------------------|
| 24  | L.S | Excavation for grading including 2 foot over excavation in the lot and roadway areas as required per the Geotechnical Report, as per plans (80,980 CY) | Lump Sum | \$2,485,000.00<br>\$ _____      |
| 25  | L.S | Embankment including fine grading and fill to finish grade including 2" minus capping material, as per plans (70,310 CY)                               | Lump Sum | \$5,438,000.00<br>\$ _____      |
| <b>SUB-TOTAL FOR LOT GRADING<br/>(Items 24 &amp; 25, inclusive)</b> |     |  |          | <b>\$ <u>\$7,923,000.00</u></b> |

**SEWER SYSTEM**

|    |       |   |           |                          |
|----|-------|---|-----------|--------------------------|
| 26 | L.S   | Unclassified excavation for 8" sewer lines, cradles and manholes, including backfill and manhole seals (2,828 CY) | Lump Sum  | \$ <u>\$1,746,000.00</u> |
| 27 | Allow | 6" minus backfill as necessary, in place complete.<br><br>Unit Price to be used for item \$ <u>150.00</u> / C.Y.  | Allowance | \$ <u>20,000</u>         |
| 28 | L.S   | ¾" Base Course backfill, in place complete. (623 CY)  | Lump Sum  | \$ <u>\$110,000.00</u>   |
| 29 | L.S   | 8" Sewer Pipe. (4,109 LF)   | Lump Sum  | \$ <u>\$129,500.00</u>   |
| 30 | L.S   | 6" Sewer Pipe including excavation and backfill (3,136 LF)  | Lump Sum  | \$ <u>\$777,500.00</u>   |
| 31 | L.S   | 8"x6" Sewer Pipe Wye (81 EA)  | Lump Sum  | \$ <u>\$53,000.00</u>    |
| 32 | L.S   | 6"x6" Sewer Pipe Wye (62 EA)  | Lump Sum  | \$ <u>\$38,800.00</u>    |
| 33 | L.S   | 6" Sewer Pipe 1/8 Bend (81 EA)  | Lump Sum  | \$ <u>\$32,300.00</u>    |
| 34 | L.S   | 6" x4" Reducer (122 EA)   | Lump Sum  | \$ <u>\$32,600.00</u>    |

|    |     |  |    |                             |
|----|-----|--|----|-----------------------------|
| 35 | L.S | Pipe marker (122 EA)   |    | \$44,000.00                 |
|    |     | Lump Sum   | \$ | <u>                    </u> |
| 36 | L.S | 4-inch Sewer Pipe advance riser (485 LF)                           |    | \$33,900.00                 |
|    |     | Lump Sum   | \$ | <u>                    </u> |
| 37 | L.S | 4-inch long sweep bend including<br>12"x12" concrete block (85 EA) |    | \$47,300.00                 |
|    |     | Lump Sum   | \$ | <u>                    </u> |
| 38 | L.S | 6-inch cleanout with cap (57 EA)                                   |    | \$82,600.00                 |
|    |     | Lump Sum   | \$ | <u>                    </u> |
| 39 | L.S | 4-inch cleanout with cap (85 EA)                                   |    | \$134,400.00                |
|    |     | Lump Sum   | \$ | <u>                    </u> |
| 40 | L.S | Reinforced concrete manhole base (23 EA)                           |    | \$26,300.00                 |
|    |     | Lump Sum   | \$ | <u>                    </u> |
| 41 | L.S | Manhole frame and cover (23 EA)                                    |    | \$35,800.00                 |
|    |     | Lump Sum   | \$ | <u>                    </u> |
| 42 | L.S | Standard plain manhole, 6' - 6.99' (6 EA)                          |    | \$51,100.00                 |
|    |     | Lump Sum   | \$ | <u>                    </u> |
| 43 | L.S | Standard plain manhole, 7' - 7.99' (2 EA)                          |    | \$17,600.00                 |
|    |     | Lump Sum   | \$ | <u>                    </u> |
| 44 | L.S | Standard plain manhole, 8' - 8.99' (1 EA)                          |    |                             |



|    |     |   |                                |
|----|-----|---|--------------------------------|
|    |     | Lump Sum                                      | \$ <u>\$9,000.00</u>           |
| 45 | L.S | Standard plain manhole, 9' - 9.99' (2 EA)     |                                |
|    |     | Lump Sum                                      | \$ <u>\$17,400.00</u>          |
| 46 | L.S | Standard plain manhole, 10' - 10.99' (2 EA)   |                                |
|    |     | Lump Sum                                      | \$ <u>\$17,400.00</u>          |
| 47 | L.S | Standard plain manhole, 11' - 11.99' (2 EA)   |                                |
|    |     | Lump Sum                                      | \$ <u>\$17,400.00</u>          |
| 48 | L.S | Standard plain manhole, 12' - 12.99' (1 EA)   | \$9,100.00                     |
|    |     | Lump Sum                                      | \$ <u>                    </u> |
| 49 | L.S | Drop manhole G-2, 12' - 12.99'. (1 EA)        |                                |
|    |     | Lump Sum                                      | \$ <u>\$30,800.00</u>          |
| 50 | L.S | Drop manhole G-1, 14' - 14.99' (1 EA)         |                                |
|    |     | Lump Sum                                      | \$ <u>\$31,000.00</u>          |
| 51 | L.S | Shallow Drop manhole H-1, 8' - 8.99' (1 EA)   |                                |
|    |     | Lump Sum                                      | \$ <u>\$19,800.00</u>          |
| 52 | L.S | Shallow drop manhole H-4, 9' - 9.99' (1 EA)   |                                |
|    |     | Lump Sum                                      | \$ <u>\$20,200.00</u>          |
| 53 | L.S | Shallow drop manhole I-2, 10' - 10.99' (1 EA) |                                |
|    |     | Lump Sum                                      | \$ <u>\$20,500.00</u>          |
| 54 | L.S | Drop manholes G-4 & F-1, 13' - 13.99' (2 EA)  |                                |
|    |     | Lump Sum                                      | \$ <u>\$45,500.00</u>          |

|   |       |  |                        |
|---|-------|--|------------------------|
| 55  | L.S.  | Connection to existing 8" sewer in Ko'oko'olau Street at Station 9+30.19±, including removing existing plug, excavation and backfilling. | \$2,900.00             |
|   |       | Lump Sum   | \$ _____               |
| <b>SUB-TOTAL FOR SEWER SYSTEM<br/>(Items 26 to 55, inclusive)</b> |       |  | <b>\$3,653,700.00</b>  |
| <b>WATER SYSTEM</b>   |       |  |                        |
| 56  | L.S   | Unclassified excavation for 8" water mains, manholes and appurtenances, including backfill and pipe cushion. (940 CY)                    | \$362,000.00           |
|   |       | Lump Sum   | \$ _____               |
| 57  | Allow | 6" minus backfill as necessary, in place complete.<br><br>Unit Price to be used for item \$ <u>150.00</u> / C.Y.                         |                        |
|   |       | Allowance  | \$ <u>10,000</u>       |
| 58  | L.S   | Pipe Cushion Material as required, in place complete. (550 CY)   | \$147,000.00           |
|   |       | Lump Sum   | \$ _____               |
| 59  | L.S   | 8" Water Pipe. (3,632 LF)  | \$ <u>\$169,700.00</u> |
|   |       | Lump Sum   |                        |
| 60  | L.S   | 6" Water Pipe (173 LF)   | \$10,500.00            |
|   |       | Lump Sum   | \$ _____               |
| 61  | L.S   | Water Pipe fittings. (3,950 Lbs)<br>1 - 12" Sleeve @ 110<br>1 - 12" x 8" Reducer @ 165<br>3 - 8" x 8" Tee @ 185                          |                        |

8 - 8" x 6" Tee @ 175  
 1 - 8" x 4" Reducer @ 80  
 2 - 8" 1/4 Bend @ 125  
 2 - 8" 1/8 Bend @ 110  
 2 - 8" Sleeve @ 95  
 1 - 8" Cap @ 45  
 11 - 6" 1/4 Bend @ 85

Lump Sum \$ 40,100.00

62 L.S 8" Gate valve, Class 200. (9 EA)

Lump Sum \$ 19,300.00

63 L.S 6" Gate valve, Class 200. (8 EA)

Lump Sum \$ 10,800.00

64 L.S 1" Air relief valve including manhole and appurtenances. (2 EA)

Lump Sum \$ 11,300.00

65 L.S 8" Cap with 2" IPT (1 EA)

\$730.00

Lump Sum \$ \_\_\_\_\_

66 L.S 8" Cap (1 EA)

Lump Sum \$ 480.00

67 L.S Fire hydrant, 4.0' curb to invert. (8 EA)

Lump Sum \$ 61,600.00

68 L.S 1" Service lateral with Type A service connection and all appurtenances off main. (29 EA)

Lump Sum \$ 154,300.00

|    |     |   |          |                        |
|----|-----|---|----------|------------------------|
| 69 | L.S | 1-1/2" Service lateral with Type C service connection and all appurtenances off main. (48 EA)         | Lump Sum | \$ <u>\$331,600.00</u> |
| 70 | L.S | Type "X" meter box. (125 EA)  | Lump Sum | \$ <u>\$57,300.00</u>  |
| 71 | L.S | Pipe marker. (1 EA)   | Lump Sum | \$ <u>\$1,800.00</u>   |
| 72 | L.S | Valve box including cast iron frame and cover, pipe sleeve and concrete anchor pad. (17 EA)           | Lump Sum | \$ <u>\$25,800.00</u>  |
| 73 | L.S | Class "B" concrete for reaction blocks, gate valve anchor blocks, etc. (11 CY)                        | Lump Sum | \$ <u>\$26,900.00</u>  |
| 74 | L.S | Reinforced Concrete Jacket for Sewer (10 LF)  | Lump Sum | \$ <u>\$2,500.00</u>   |
| 75 | L.S | 8" Cap with 2" C. O. (Temporary for testing.) (4 EA)  | Lump Sum | \$ <u>\$9,100.00</u>   |
| 76 | L.S | Class "B" concrete for reaction blocks, gate valve anchor blocks, etc. (Temporary for Testing) (3 CY) | Lump Sum | \$ <u>\$5,100.00</u>   |
| 77 | L.S | 2" Cleanout/Manhole (2 EA)  | Lump Sum | \$ <u>\$8,000.00</u>   |

|    |      |   |          |                        |
|----|------|---|----------|------------------------|
| 78 | L.S. | Pressure Reducing Valve Station, in place complete (see Sheet 36 for layout and materials schedule) | Lump Sum | \$ <u>\$189,600.00</u> |
| 79 | L.S. | Connection to existing main. (4 EA)   | Lump Sum | \$ <u>\$24,100.00</u>  |
| 80 | L.S. | Chlorination and testing.   | Lump Sum | \$ <u>\$19,700.00</u>  |

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|---|
| <b>SUB-TOTAL FOR WATER SYSTEM<br/>(Items 56 to 80, inclusive)</b> |
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|                        |
|------------------------|
| <b>\$ 1,699,310.00</b> |
|------------------------|

|                           |
|---------------------------|
| <b>STORM DRAIN SYSTEM</b> |
|---------------------------|

|    |       |  |  |                        |                          |
|----|-------|--|--|------------------------|--------------------------|
| 81 | L.S.  | Unclassified excavation for drain lines, catch basins, and drywells, including backfill and pipe cushion. (1,360 CY)   | Unit Price to be used for item \$ <u>156.00</u> / C.Y.<br>for added excavation as needed | Lump Sum               | \$ <u>\$1,557,800.00</u> |
| 82 | Allow | 6" minus backfill 12" thick if necessary, below the pipe cushion as required in the Geotech Report, in place complete. | Unit Price to be used for item \$ <u>140.00</u> / C.Y.                                   | Allowance              | \$ <u>8,000.00</u>       |
| 83 | L.S.  | Standard reinforced concrete catch basin, Type A complete, including top slab and gutter. (13 EA)                      | Lump Sum   | \$ <u>\$355,700.00</u> |                          |

|    |     |  |          |                        |
|----|-----|--|----------|------------------------|
| 84 | L.S | Standard reinforced concrete catch basin over drywells, Modified Type A complete, including top slab and gutter. (20 EA) | Lump Sum | \$ <u>\$707,700.00</u> |
|----|-----|--|----------|------------------------|

|    |     |   |          |                        |
|----|-----|---|----------|------------------------|
| 85 | L.S | Drywells (5 ft Diameter) (20 ft Deep, minimum), including concrete pipe rings, crushed rocks, footings for concrete pipe rings, backfill, in place complete (20 EA) | Lump Sum | \$ <u>\$769,000.00</u> |
|----|-----|---|----------|------------------------|

|    |     |  |          |                        |
|----|-----|--|----------|------------------------|
| 86 | L.S | 18" Storm Drain Pipe, Reinforced Concrete Pipe, Class III (501 LF) | Lump Sum | \$ <u>\$102,600.00</u> |
|----|-----|--|----------|------------------------|

|    |     |  |          |                       |
|----|-----|--|----------|-----------------------|
| 87 | L.S | Assistance in testing drywells including providing 4000 gallon tanker trucks, water for testing, hoses and operators for discharging water into drywells (for testing by others) (20 EA) | Lump Sum | \$ <u>\$24,400.00</u> |
|----|-----|--|----------|-----------------------|

|    |     |   |          |                       |
|----|-----|---|----------|-----------------------|
| 88 | L.S | Assistance in re-testing drywells including providing 4000 gallon tanker trucks, water for testing, hoses and operators for discharging water into drywells (for testing by others) (20 EA) | Lump Sum | \$ <u>\$24,400.00</u> |
|----|-----|---|----------|-----------------------|

|  |                          |
|--|--------------------------|
| <b>SUB-TOTAL FOR STORM DRAIN SYSTEM<br/>(Items 81 to 88 inclusive)</b> | <b>\$ \$3,549,600.00</b> |
|--|--------------------------|

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| <b>TRAFFIC SIGNAGE AND STRIPING</b> |
|-------------------------------------|

|    |     |   |
|----|-----|---|
| 89 | L.S | R1-1 "STOP" sign with street name signs and post (7 EA) |
|----|-----|---|

|    |      |   |                     |
|----|------|---|---------------------|
|    |      | Lump Sum  | \$ <u>3,400.00</u>  |
| 90 | L.S. | R7-1 "NO PARKING ANYTIME" sign and post (6 EA)    |                     |
|    |      | Lump Sum  | \$ <u>2,900.00</u>  |
| 91 | L.S. | R2-1 (25) "SPEED LIMIT 25" sign and post (9 EA)   |                     |
|    |      | Lump Sum  | \$ <u>4,300.00</u>  |
| 92 | L.S. | W14-1 "DEAD END" sign and post (1 EA)             |                     |
|    |      | Lump Sum  | \$ <u>480.00</u>    |
| 93 | L.S. | W1-1L "LEFT TURN ARROW" sign and post (1 EA)      |                     |
|    |      | Lump Sum  | \$ <u>480.00</u>    |
| 94 | L.S. | W1-1R "RIGHT TURN ARROW" sign and post (1 EA)     |                     |
|    |      | Lump Sum  | \$ <u>480.00</u>    |
| 95 | L.S. | Type "DB" two way blue reflector for F.H. (7 EA)  |                     |
|    |      | Lump Sum  | \$ <u>230.00</u>    |
| 96 | L.S. | Double 4-inch wide, yellow center line (1,700 LF) |                     |
|    |      | Lump Sum  | \$ <u>11,200.00</u> |
| 97 | L.S. | 12-inch wide, solid wide stop bar (70 LF)         |                     |
|    |      | Lump Sum  | \$ <u>950.00</u>    |
| 98 | L.S. | 12-inch wide, solid white crosswalk line (275 LF) |                     |

Lump Sum \$ \$16,900.00

**SUB-TOTAL FOR TRAFFIC SIGNAGE AND STRIPING  
(Items 89 to 98 inclusive)**

**\$ \$41,320.00**

**MISCELLANEOUS ITEMS**

99 L.S. Fire Contingency Plan, including preparation, submittal and processing for DHHL acceptance, and all labor, materials and equipment necessary for its implementation throughout the duration of the entire contract

Lump Sum \$ \$34,700.00

100 L.S. Project sign for Department of Hawaiian Home Lands (DHHL), in place complete (1 EA)

Lump Sum \$ \$3,200.00

101 L.S. Project sign for United States Department of Agriculture (USDA), in place complete (1 EA)

Lump Sum \$ \$3,100.00

102 Allow Additional work to backfill large lava tubes inadvertently encountered that extend greater than 25 feet in either direction beyond the end points of the surface opening and exceed 5 feet in its smallest diameter as measured through the 25-foot length and/or show obvious evidence of transmitting water

Allowance \$ 150,000.00



|     |      |  |          |              |
|-----|------|--|----------|--------------|
| 103 | L.S. | Temporary traffic control inclusive of, but not limited to preparing and processing a traffic control plan for County approval and all work that may be required by the County as a condition of approval to work in the County right-of-way | Lump Sum | \$ 13,300.00 |
|-----|------|--|----------|--------------|

|     |       |                             |           |               |
|-----|-------|-----------------------------|-----------|---------------|
| 104 | Allow | DHHL field directed changes | Allowance | \$ 250,000.00 |
|-----|-------|-----------------------------|-----------|---------------|

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|---|----------------------|
| <b>SUB-TOTAL FOR MISCELLANEOUS ITEMS</b><br>(Items 99 to 104 inclusive) | <b>\$ 454,300.00</b> |
|---|----------------------|

|   |
|---|
| <b>EXTERIOR ELECTRICAL IMPROVEMENTS</b> |
|---|

|     |     |  |          |               |
|-----|-----|--|----------|---------------|
| 105 | L.S | Furnish and Install One 2-Inch Concrete Encased HELCO Conduits. Work shall consist of excavation and providing 2" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per HELCO requirements, complete and in place. (2,600 LF) | Lump Sum | \$ 319,400.00 |
|-----|-----|--|----------|---------------|

|     |     |  |          |               |
|-----|-----|--|----------|---------------|
| 106 | L.S | Furnish and Install Two 2-Inch Concrete Encased HELCO Conduits. Work shall consist of excavation and providing 2" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per HELCO requirements, complete and in place. (2,000 LF) | Lump Sum | \$ 278,200.00 |
|-----|-----|--|----------|---------------|

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|-----|-----|--|--------------|
| 107 | L.S | Furnish and Install Three 2-Inch Concrete Encased HELCO Conduits. Work shall consist of excavation and providing 2" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per HELCO requirements, complete and in place. (200 LF) | \$32,600.00  |
|     |     | Lump Sum   | \$ _____     |
| 108 | L.S | Furnish and Install One 3-Inch Concrete Encased HELCO Conduits. Work shall consist of excavation and providing 3" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per HELCO requirements, complete and in place. (3,300 LF) | \$330,500.00 |
|     |     | Lump Sum   | \$ _____     |
| 109 | L.S | Furnish and Install One 3-Inch Direct Buried HELCO Conduit. Work shall consist of excavation and providing 3" diameter conduit, with spacers, couplings and appurtenances, backfilled per HELCO requirements, complete and in place. (1,500 LF)                        | \$157,700.00 |
|     |     | Lump Sum   | \$ _____     |
| 110 | L.S | Furnish and Install Two 3-Inch Concrete Encased HELCO Conduits. Work shall consist of excavation and providing 3" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per HELCO requirements, complete and in place. (850 LF)   | \$145,400.00 |
|     |     | Lump Sum   | \$ _____     |
| 111 | L.S | Furnish and Install Three 3-Inch Concrete Encased HELCO Conduits. Work shall consist of excavation and providing 3" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per HELCO requirements, complete and in place. (350 LF) |              |

|     |     |   |                        |
|-----|-----|---|------------------------|
|     |     | Lump Sum  | \$ <u>\$65,500.00</u>  |
| 112 | L.S | Furnish and Install Four 3-Inch Direct Buried HELCO Conduits. Work shall consist of excavation and providing 3" diameter conduits, with spacers, couplings and appurtenances, backfilled per HELCO requirements, complete and in place. (50 LF)                                       |                        |
|     |     | Lump Sum  | \$ <u>\$9,500.00</u>   |
| 113 | L.S | Furnish and Install Two 2-Inch Concrete Encased Street Light PVC Schedule 40 Type Conduit. Work shall consist of excavation and providing 2" diameter conduit, with spacers, couplings, appurtenances, and concrete jacket, backfilled as required, complete and in place. (1,300 LF) |                        |
|     |     | Lump Sum  | \$ <u>\$727,700.00</u> |
| 114 | L.S | Furnish and Install Two 2-Inch Direct Buried Street Light PVC Schedule 80 Type Conduit. Work shall consist of excavation and providing 2" diameter conduit, with spacers, couplings and appurtenances, backfilled as required, complete and in place. (3,350 LF)                      |                        |
|     |     | Lump Sum  | \$ <u>\$458,500.00</u> |
| 115 | L.S | Furnish and Install 2'x 3' Reinforced Concrete Pullbox with precast concrete covers, provided in accordance with HELCO standard drawing No. 30-2006, complete and in place. (47 EA)   |                        |
|     |     | Lump Sum  | \$ <u>\$310,000.00</u> |
| 116 | L.S | Furnish and Install 3'x 5' Reinforced Concrete Handhole with precast concrete covers, provided in accordance with HELCO standard drawing No. 15501, complete and in place. (8 EA)   |                        |
|     |     | Lump Sum  | \$ <u>\$168,200.00</u> |

|     |     |   |              |
|-----|-----|---|--------------|
| 117 | L.S | Furnish and Install 4'x 6' Reinforced Concrete Handhole with precast concrete covers, provided in accordance with HELCO standard drawing No. 15501, complete and in place. (16 EA)  | \$403,900.00 |
|     |     | Lump Sum  | \$ _____     |
| 118 | L.S | 6'x 7' Transformer Pad Lot. Work shall consist of reinforced concrete transformer pad and ground rod, provided as indicated on the drawings and in accordance with HELCO standard drawing. (16 EA)  | \$118,400.00 |
|     |     | Lump Sum  | \$ _____     |
| 119 | L.S | Furnish and Install Street Lighting Standard (30W LED). Work shall consist of excavating, constructing reinforced concrete foundation, backfilling, and providing street lighting standard, luminaire and bracket arm in accordance with the County of Hawaii's Department of Public Works Standards and as indicated on the drawings, complete and in place. (36 EA) | \$568,600.00 |
|     |     | Lump Sum  | \$ _____     |
| 120 | L.S | Furnish and Install 17"x30" Quazite Tier 22 Pullbox with precast covers, in accordance with the County of Hawaii's Department of Public Works Standards and as indicated on the drawings, complete and in place. (36 EA)  | \$162,300.00 |
|     |     | Lump Sum  | \$ _____     |
| 121 | L.S | Street Lighting Circuit(s) (Multiple System). Work shall consist of providing cables and accessories from street lighting standard to nearest HELCO secondary cable, complete and in place. (4,650 LF)  | \$76,000.00  |
|     |     | Lump Sum  | \$ _____     |

**TOTAL FOR EXTERIOR ELECTRICAL IMPROVEMENTS**

(Items 105 to 121, Inclusive)

\$ 4,332,400.00

**TELECOMMUNICATION WORK**

|     |     |  |              |
|-----|-----|--|--------------|
| 122 | L.S | Furnish and Install Two 1-Inch Direct Buried Telecom Conduits (Tel/CATV) - UD(1X2-1"). Work shall consist of excavation and providing 1" diameter conduits, with spacers, couplings and appurtenances, backfilled per Telecom requirements, complete and in place. (1,400 LF)                        | \$154,000.00 |
|     |     | Lump Sum   | \$ _____     |
| 123 | L.S | Furnish and Install Two 1-Inch Concrete Encased Telecom Conduits (Tel/CATV) - UD(1X2-1")E. Work shall consist of excavation and providing 1" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per Telecom requirements, complete and in place. (600 LF)    | \$55,000.00  |
|     |     | Lump Sum   | \$ _____     |
| 124 | L.S | Furnish and Install Four 1-Inch Concrete Encased Telecom Conduits (Tel/CATV) - UD(2X2-1")E. Work shall consist of excavation and providing 1" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per Telecom requirements, complete and in place. (1,300 LF) | \$177,500.00 |
|     |     | Lump Sum   | \$ _____     |
| 125 | L.S | Furnish and Install Six 1-Inch Direct Buried Telecom Conduits (Tel/CATV) - UD(3X2-1"). Work shall consist of excavation and providing 1" diameter conduits, with spacers, couplings, and appurtenances, backfilled per Telecom requirements, complete and in place. (50 LF)                          | \$7,800.00   |
|     |     | Lump Sum   | \$ _____     |

|     |     |  |              |
|-----|-----|--|--------------|
| 126 | L.S | Furnish and Install Four 4-Inch Direct Buried Telecom Conduits (Tel/CATV) - UD(2X2-4"). Work shall consist of excavation and providing 4" diameter conduits, with spacers, couplings, and appurtenances, backfilled per Telecom requirements, complete and in place. (100 LF)                        | \$20,100.00  |
|     |     | Lump Sum   | \$ _____     |
| 127 | L.S | Furnish and Install Two 4-Inch Concrete Encased Telecom Conduits - UD(1X2-4")E. Work shall consist of excavation and providing 4" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per Telecom requirements, complete and in place. (550 LF)               | \$84,200.00  |
|     |     | Lump Sum   | \$ _____     |
| 128 | L.S | Furnish and Install Two 4-Inch & Two 1-Inch Direct Buried Telecom Conduits - UD(1x2-4") & UD(1x2-1")D. Work shall consist of excavation and providing 4" & 1" diameter conduits, with spacers, couplings, and appurtenances, backfilled per Telecom requirements, complete and in place. (500 LF)    | \$77,500.00  |
|     |     | Lump Sum   | \$ _____     |
| 129 | L.S | Furnish and Install Two 4-Inch & Four 1-Inch Direct Buried Telecom Conduits - UD(1x2-4") & UD(2x2-1")D. Work shall consist of excavation and providing 4" & 1" diameter conduits, with spacers, couplings, and appurtenances, backfilled per Telecom requirements, complete and in place. (1,000 LF) | \$190,400.00 |
|     |     | Lump Sum   | \$ _____     |

|     |     |   |              |
|-----|-----|---|--------------|
| 130 | L.S | Furnish and Install Two 4-Inch & Six 1-Inch Direct Buried Telecom Conduits - UD(1x2-4") & UD(2x3-1")D. Work shall consist of excavation and providing 4" & 1" diameter conduits, with spacers, couplings, and appurtenances, backfilled per Telecom requirements, complete and in place. (150 LF)   | \$33,200.00  |
|     |     | Lump Sum  | \$ _____     |
| 131 | L.S | Furnish and Install Two 4-Inch & Eight 1-Inch Direct Buried Telecom Conduits - UD(1x2-4") & UD(2x4-1")D. Work shall consist of excavation and providing 4" & 1" diameter conduits, with spacers, couplings, and appurtenances, backfilled per Telecom requirements, complete and in place. (150 LF) | \$42,900.00  |
|     |     | Lump Sum  | \$ _____     |
| 132 | L.S | Furnish and Install Two 4-Inch & Ten 1-Inch Direct Buried Telecom Conduits - UD(1x2-4") & UD(2x5-1")D. Work shall consist of excavation and providing 4" & 1" diameter conduits, with spacers, couplings, and appurtenances, backfilled per Telecom requirements, complete and in place. (50 LF)    | \$12,700.00  |
|     |     | Lump Sum  | \$ _____     |
| 133 | L.S | Furnish and Install Two 4-Inch Direct Buried Telecom Conduits - UD(1x2-4")D. Work shall consist of excavation and providing 4" diameter conduits, with spacers, couplings, and appurtenances, backfilled per Telecom requirements, complete and in place. (2,300 LF)                                | \$261,000.00 |
|     |     | Lump Sum  | \$ _____     |

|     |     |  |              |
|-----|-----|--|--------------|
| 134 | L.S | Furnish and Install Four 4-Inch & Four 1-Inch Direct Buried Telecom Conduits - UD(2x2-4") & UD(2x2-1")D. Work shall consist of excavation and providing 4" & 1" diameter conduits, with spacers, couplings, and appurtenances, backfilled per Telecom requirements, complete and in place. (50 LF) | \$13,000.00  |
|     |     | Lump Sum   | \$ _____     |
| 135 | L.S | Furnish and Install Six 1-Inch Concrete Encased Telecom Conduits - UD(2X3-1")E. Work shall consist of excavation and providing 1" diameter conduits, with spacers, couplings, appurtenances, and concrete jacket, backfilled per Telecom requirements, complete and in place. (100 LF)             | \$22,000.00  |
|     |     | Lump Sum   | \$ _____     |
| 136 | L.S | Furnish and Install 13"x 24" x 30" Type UHC 13x24x30 Polymer Concrete Pullbox with polymer concrete covers, cable racks, and ground rod, provided in accordance with Telecom standard requirements, complete and in place. (2 EA)  | \$9,200.00   |
|     |     | Lump Sum   | \$ _____     |
| 137 | L.S | Furnish and Install 30"x 48" x 36" Type UHC 30x48 Polymer Concrete Pullbox with 20K "traffic" rated polymer concrete covers, cable racks, and ground rod, provided in accordance with Telecom standard requirements, complete and in place. (23 EA)  | \$200,400.00 |
|     |     | Lump Sum   | \$ _____     |
| 138 | L.S | Furnish and Install 3'x 5' Type UH-35 reinforced concrete handhole with galvanized slip-not covers, "Telecom" inscribed on covers. Provided in accordance with Telecommunication System requirements, Type UH-3x5. (2 EA)  |              |



|   |                        |  |   |                        |  |
|---|------------------------|--|---|------------------------|--|
|   |                        | Lump Sum   | \$ 45,200.00  |                        |  |
|   |                        |  | \$ _____  |                        |  |
| 139   | L.S                    | Furnish and Install Housing Ground Assembly Unit BM 2(5/8)(8), with copper clad ground rod clamp and the required length of bare #6 AWG tinned copper ground wire connected to an auxiliary grounding connector within the housing, provided in accordance with Telecom standard requirements, complete and in place. (2 EA) |   |                        |  |
|   |                        | Lump Sum   | \$ 1,200.00   |                        |  |
|   |                        |  | \$ _____  |                        |  |
| <table border="1"> <tr> <td> <b>TOTAL FOR TELECOMMUNICATION WORK</b><br/> <b>(Items 122 to 139, Inclusive)</b> </td> <td> <b>\$ 1,407,300.00</b> </td> </tr> </table> |                        |  | <b>TOTAL FOR TELECOMMUNICATION WORK</b><br><b>(Items 122 to 139, Inclusive)</b> | <b>\$ 1,407,300.00</b> |  |
| <b>TOTAL FOR TELECOMMUNICATION WORK</b><br><b>(Items 122 to 139, Inclusive)</b>   | <b>\$ 1,407,300.00</b> |  |   |                        |  |

BASE BID COST ANALYSIS DATA  
RECAPITULATION

|            |                            |                 |
|------------|----------------------------|-----------------|
| I. ROADWAY | (Items 1 to 23, inclusive) | \$ 7,087,070.00 |
|            |                            | \$ _____        |

|                 |                           |                 |
|-----------------|---------------------------|-----------------|
| II. LOT GRADING | (Item 24 & 25, inclusive) | \$ 7,923,000.00 |
|                 |                           | \$ _____        |

|   |                                |
|---|--------------------------------|
| III. SEWER SYSTEM<br>(Items 26 to 55, inclusive)                | \$ <u>3,653,700.00</u>         |
| IV. WATER SYSTEM<br>(Items 56 to 80 inclusive)                  | \$ <u>1,699,310.00</u>         |
| V. STORM DRAIN SYSTEM<br>(Items 81 to 88, inclusive)            | \$ <u>3,549,600.00</u>         |
| VI. TRAFFIC SIGNAGE AND STRIPING<br>(Items 89 to 98, inclusive) | \$ <u>41,320.00</u>            |
| VII. MISCELLANEOUS ITEMS<br>(Items 99 to 104, inclusive)        | \$ <u>454,300.00</u>           |
| VIII. EXTERIOR ELECTRICAL WORK<br>(Items 105 to 121, inclusive) | \$ <u>4,332,400.00</u>         |
| IX. TELECOMMUNICATION WORK<br>(Items 122 to 139, inclusive)     | \$ <u>1,407,300.00</u>         |
| <b>TOTAL BASE BID<br/>(Items 1 to 139)</b>                      | <b>\$ <u>30,148,000.00</u></b> |

TOTAL SUM BID = THIRTY MILLION ONE HUNDRED FORTY EIGHT THOUSAND  
AND 00/100 Dollars (\$ 30,148,000.00 ).

**The prices herein for the above items shall include all materials, labor, tools, equipment, machinery and all incidentals necessary, inclusive of general excise tax to install or to construct these items in place complete and in accordance with the plans and specifications contained in this IFB.**

The CONTRACTOR shall complete all work as specified or indicated in the Contract Documents on or before Four Hundred And Twenty Six ( 426 ) calendar days after receiving written Notice to Proceed, subject to extensions, as may be granted.

## APPRENTICESHIP AGREEMENT PREFERENCE

Hawaii Revised Statutes §103-55.6 (ACT 17, SLH 2009) provides for a Hawai'i Apprenticeship Preference for public works contracts having an estimated value of \$250,000.00 or more. The preference shall be in the form of a 5% bid adjustment applied to the bidder's amount for bidders that are parties to apprenticeship agreements. The estimated value of this public works contract is \$250,000.00 or more and the apprenticeship agreement preference **shall** apply.

To be eligible for the preference, the bidder shall:

1. Be a party to an apprenticeship agreement registered with the DLIR at the time the bid is made for each apprenticeable trade the bidder will employ to construct the public works project for which the bid is being made.
  - a. The apprenticeship agreement shall be registered and conform to the requirements of HRS Chapter 372.
  - b. Subcontractors do not have to be a party to an apprenticeship agreement for the bidder to obtain the preference.
  - c. The bidder is not required to have apprentices in its employ at the time the bid is submitted to qualify for the preference.
  - d. If a bidder's employee is multi-skilled and able to perform work in more than one trade (for example, a project requires a carpenter and a laborer, and the employee is a carpenter, but is also able to perform the work of a laborer), the bidder need only be a party to the carpenter's apprenticeship agreement and does not need to be a party to the laborer's apprenticeship agreement in order to qualify for the preference. The bidder is not "employing" a laborer, only a carpenter, and so only needs to be a party to the carpenter's apprenticeship agreement.
  - e. Qualification for the preference is given on a project-by-project basis and depends upon the specific offer for a specific project. A bidder's employees may vary from project to project and may qualify for the preference on one project but may not qualify on another project. For example, on one project, if the bidder only employs carpenters to perform work in the carpentry and labor trades, then the bidder only needs to be a party to the carpenter's apprenticeship agreement in order to qualify for the preference. However, on another project if the same bidder employs both carpenters and laborers, then the bidder will not qualify for the preference if the bidder is only a party to the carpenter's apprenticeship agreement and not the laborer's apprenticeship agreement.
2. State the trades the bidder will employ to perform the work;
3. For each trade to be employed to perform the work, the bidder shall submit a completed signed original *CERTIFICATION OF BIDDER'S PARTICIPATION IN APPROVED*

*APPRENTICESHIP PROGRAM UNDER ACT 17 (Certification Form 1)* verifying the participation in an apprenticeship program registered with the State Department of Labor and Industrial Relations (DLIR);

4. The *Certification Form 1* shall be authorized by an apprenticeship sponsor of the DLIR list of registered apprenticeship programs. The authorization shall be an original signature by an authorized official of the apprenticeship sponsor; and
5. The completed *Certification Form 1* for each trade must be submitted by the bidder with the offer. A facsimile or copy is acceptable to be submitted with the offer; however, the completed **signed original** must be submitted within five (5) working days of the due date of the offer. If the signed original is not received within this timeframe, the preference may be denied. Previous certifications shall not apply.

Failure to comply with ALL of the conditions noted above, without exception, shall disqualify the Bidder from qualifying for, and thus receiving, benefit of the Hawai'i Apprenticeship Preference.

The *Certification Form 1* and the List of Construction Trades in Registered Apprenticeship Programs is available on the DLIR website at: <http://labor.hawaii.gov/wdd/>.

Upon receiving *Certification Form 1*, the DHHL will verify with DLIR that the apprenticeship program is on the list of apprenticeship programs registered with the DLIR. If the program(s) are not confirmed by the DLIR, the bidder will not qualify for the preference.

If the bidder is certified to participate in an apprenticeship program for each trade which will be employed by the bidder for the project, a preference will be applied to decrease the bidder's total bid amount by five per cent (5%) for evaluation purposes.

Should the bidder qualify for other preferences (for example, Hawaii Products Preference), all applicable preferences shall be applied to the bid amount.

While preference for Hawai'i Apprenticeship will be taken into consideration to determine the low bidder, the contract awarded shall be the original bid amount, exclusive of any preferences. The preference is only for evaluation purposes.

The bidder hereby certifies that it will employ the following apprenticeable trades to perform the work for this project:

LIST OF APPRENTICEABLE TRADES TO BE EMPLOYED

| <u>TRADE</u> | <u>APPRENTICESHIP PROGRAM SPONSOR</u> |
|--------------|---------------------------------------|
|              |                                       |
|              |                                       |
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|              |                                       |

(Add additional sheets if necessary)

**ALL JOINT CONTRACTORS OR SUBCONTRACTORS TO BE ENGAGED ON THIS PROJECT**

The Bidder certifies that the following is a complete listing of all joint Contractors or Subcontractors covered under Chapter 444, Hawaii Revised Statutes, who will be engaged by the Bidder on this project to perform the nature and scope of work indicated pursuant to Section 103D-302, Hawaii Revised Statutes, and understands that failure to comply with this requirement shall be just cause for rejection of the bid.

The Bidder further understands that only those joint Contractors or Subcontractors listed shall be allowed to perform work on this project and that all other work necessary shall be performed by the Bidder with his own employees. If no joint Contractor or Subcontractor is listed, it shall be construed that all of the work shall be performed by the Bidder with his own employees.

The Bidders must be sure that they possess and that the Subcontractors listed in the bid possess all the necessary licenses needed to perform the work for this project. The bidder shall be solely responsible for assuring that all the specialty licenses required to perform the work are covered in his bid.

The Bidder shall include the license number of the joint Contractors or Subcontractors listed below. Failure to provide the correct names and license numbers as registered with the Contractor’s Licensing Board may cause rejection of the bid submitted.

| Complete Firm Name of Joint Contractor or Subcontractor | License Number | Hawaii Tax ID Number | Nature and Scope of Work to be Performed |
|---|----------------|----------------------|--|
| AWAI, DOUGLAS K. JR. DBA AWAI & SONS CONCRETE           | C-28576        | GE-203-083-0592-01   | C-31 Masonry                             |
| BOB'S FENCING, INC.                                     | C-23229        | GE-134-762-7008-01   | C-32 Fencing                             |
| GP ROADWAY SOLUTIONS INC.                               | AC-10998       | GE-106-850-3040-01   | C-32 Guardrail                           |
| GP ROADWAY SOLUTIONS INC.                               | AC-10998       | GE-106-850-3040-01   | C-14 Sign                                |
| HARRIS REBAR SOUTH PACIFIC INC.                         | C-16621        | GE-116-726-5792-01   | C-41 Reinforcing steel                   |
| HARRY ASATO PAINTING, INC.                              | ABC-3814       | GE-009-849-0368-01   | C-3a Striping                            |
| HAWAIIAN WATER & CHLORINATION, INC.                     | C-2756         | GE-166-238-0032-01   | C-37d Water chlorination                 |
| JD PAINTING & DECORATING, INC.                          | C-15379        | GE-192-624-0256-01   | C-33 Painting and decorating             |
| JD PAINTING & DECORATING, INC.                          | C-15379        | GE-192-624-0256-01   | C-55 Waterproofing                       |
| T & T ELECTRIC, INC.                                    | ABC-12279      | GE-138-093-3632-01   | C-13 Electrical                          |
|   |                |                      |  |
|   |                |                      |  |
|   |                |                      |  |
|   |                |                      |  |

(Add additional sheets if necessary)

**METHOD OF AWARD**

Bidder is required to bid on the entire project. The low bidder shall be determined by the procedures outlined in items 1) through 4) below:

- 1) Prior to opening of bids, the State will determine the amount of funds available for the project. This amount will be designated the "control amount". The control amount shall be announced at, and prior to the opening of bids.
- 2) The Base Bid and Alternate, if any, of each Bidder will be adjusted to reflect the applicable preferences in accordance with Chapter 103D, HRS. The Alternate, if any, will then be added to the Base Bid and compared with the control amount.
- 3) The low bidder shall be the Bidder having the lowest aggregate amount, within the control amount (after application of the various preferences), for the Base Bid plus the Alternate, if any.
- 4) If adding the Alternate, if any, would make the aggregate amount exceed the control amount for all Bidders, the low bidder shall be the Bidder having the lowest Base Bid after application of the various preferences.

It is further understood and agreed that:

- 1) The Chairman reserves the right to reject any and/or all bids and waive any defects when, in his opinion, such rejection or waiver will be in the best interest of the State.
- 2) After determining the low bidder, an award may be made either on the amount of the Base Bid alone, or including the Alternate (exclusive of preferences), if:
  - a. It is in the best interest of the State;
  - b. Funds are available at time of the award; and
  - c. The combination of the Base Bid plus Alternate does not change the apparent low bidder.
- 3) In the event the Base Bid for all Bidders exceed the control amount, the Chairman reserves the right to negotiate with the lowest responsible and responsive bidder to award a contract within available funds.
- 4) In the event the award is made for the Base Bid alone, the Chairman reserves the right to amend the contract at a later date to include the Alternate should funds subsequently become available.



### OTHER CONDITIONS

- 1) The liquidated damages per working day for failure to complete the work on time have been determined and are noted in the Special Conditions of the sample contract.
- 2) By submitting this bid, the undersigned is declaring that his firm has not been assisted or represented on this matter by an individual who has, in a State capacity, been involved in the subject matter of this contract in the past one (1) year.
- 3) By submitting this bid, the undersigned is declaring that Bidder's own organization will perform at least 20% of the contractor's work. For the purposes of this section, the Contractor's work is defined as: direct cost labor for contractor's forces; direct cost materials installed by the contractor's direct cost labor force; direct cost equipment, either owned or leased, used by the contractor's direct cost labor force; and field overhead cost to include: field supervision, field office trailer (if any), field office equipment and supplies, etc.
- 4) Upon the acceptance of the bid by the Chairman, the undersigned must enter into and execute a contract for the same and furnish a Performance and Payment Bond, as required by law. These bonds shall conform to the provisions of Sections 103D-324 and 325, Hawaii Revised Statutes, and any law applicable thereto.
- 5) The quantities given herewith are approximate only and are subject to increase or decrease.
- 6) The estimated quantities shown for items for which a UNIT PRICE is asked in this bid are only for the purpose of comparing on a uniform basis bids offered for the work under this contract. No claim shall be filed for anticipated profit or loss because of any difference between the quantities of the various classes of work done or the materials and equipment actually installed and the said estimated quantities. Payment on UNIT PRICE items will be made only for the actual number of units incorporated into the finished project at the contract UNIT PRICE.
- 7) If the product of the UNIT PRICE BID and the number of units does not equal the total amount stated by the undersigned in the Bid for any item, it will be assumed that the error was made in computing the total amount. For the purpose of determining the lowest Bidder, the stated UNIT PRICE alone will be considered as representing the Bidder's intention and the total amount bid on such items shall be considered to be the amount arrived at by multiplying the UNIT PRICE by the number of units.
- 8) Certification for Safety and Health Programs for Bids in Excess of \$100,000. In accordance with Sections 103D-327 and 396-18, Hawaii Revised Statutes, by submitting this bid, the undersigned certifies that his firm will have a written Safety and Health Plan for this project that will be available and implemented by the Notice to Proceed date of

this project. Details of the requirements of this plan may be obtained from the Department of Labor and Industrial Relations, Occupational, Safety and Health Division.

- 9) Any contract arising out of this offer is subject to the approval of the Department of the Attorney General as to form, and to all further approvals, including the approval of the Governor, required by statute, regulation, rule, order, or other directive.

Receipt of the following addenda issued by the Department is acknowledged by the date(s) of receipt indicated below:

|                | Date            |                 | Date            |
|----------------|-----------------|-----------------|-----------------|
| Addendum No. 1 | <u>11/24/20</u> | Addendum No. 5  | <u>12/17/20</u> |
| Addendum No. 2 | <u>11/30/20</u> | Addendum No. 6  | <u>12/21/20</u> |
| Addendum No. 3 | <u>12/11/20</u> | Addendum No. 7  | <u>01/04/21</u> |
| Addendum No. 4 | <u>12/14/20</u> | Addendum No. 8  | <u>01/20/21</u> |
|                |                 | Addendum No. 9  | <u>02/03/21</u> |
|                |                 | Addendum No. 10 | <u>02/24/21</u> |

It is understood that failure to receive any such addendum shall not relieve the Contractor from any obligation under this IFB as submitted.

Bid Security in the amount of: 5% of the Total Amount Bid  
 \_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_)

as required by law, is enclosed herewith in the form of:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Surety Bond (*1) | <input type="checkbox"/> Official Check (*3)    |
| <input type="checkbox"/> Legal Tender (*2)           | <input type="checkbox"/> Share Certificate (*3) |
| <input type="checkbox"/> Cashier's Check (*3)        | <input type="checkbox"/> Teller's Check (*3)    |
| <input type="checkbox"/> Certificate of Deposit (*3) | <input type="checkbox"/> Treasurer's Check (*3) |
| <input type="checkbox"/> Certified Check (*3)        |   |

Respectfully submitted,

Jas. W. Glover, Ltd.  
 Name of Company, Joint Venture or Partnership

ABC-3  
 License No.

By Maile V.O. Romanowski  
 Signature (\*4)

Title: Maile V.O. Romanowski, President

Date: MARCH 4, 2021

Address: P.O. Box 579

Honolulu, HI 96809

Telephone No.: (808) 591-8977

(IF A CORPORATION, AFFIX CORPORATE SEAL TO SIGNATURE, BE SURE TO FILL IN ATTACHED LIST OF SUBCONTRACTORS. THIS BID FORM MAY NOT BE ALTERED AND BIDDERS MAY NOT QUALIFY OR CONDITION THEIR BIDS IN ANY WAY.)

PLEASE FILL OUT THE ATTACHED CERTIFICATE OF RESOLUTION GIVING EVIDENCE OF THE AUTHORITY OF THIS OFFICER TO SUBMIT BIDS ON BEHALF OF THE COMPANY.

NOTES:

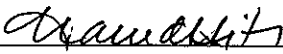
- \*1. Surety bond underwritten by a company licensed to issue bonds in this State;
- \*2. Legal tender; or
- \*3. A certificate of deposit; share certificate; or cashier's, treasurer's, teller's, or official check accepted by, and payable on demand to the State by a bank, a savings institution, or credit union insured by the Federal Deposit Insurance Corporation of the National Credit Union Administration.
  - A. These instruments may be utilized only to a maximum of \$100,000.
  - B. If the required security or bond amount totals over \$100,000, more than one instrument not exceeding \$100,000 each and issued by different financial institutions shall be accepted.
- \*4. Please attach to this page evidence of the authority of this officer to submit bids on behalf of the Company, and also the names and residence addresses of all officers of the Company.
- \*5. Fill in all blank spaces with information asked for or bid may be invalidated. BID MUST BE INTACT; MISSING PAGES MAY INVALIDATE YOUR BID.

CERTIFICATE OF RESOLUTION

I, Marie A. Hite, Secretary of Jas. W. Glover, Ltd., a Hawaii Corporation, do hereby certify that the following is a full, true and correct copy of a resolution duly adopted by the Board of Directors of said Corporation, at its meeting duly called and held at the office of the Corporation 248 Sand Island Access Road, Honolulu, Hawaii, on 3rd day of October, 2021, at which a quorum was present and acting throughout; and that said resolution has not been modified, amended or rescinded and continues in full force and effect.

“RESOLVED that any individual at the time holding the position(s) of President or Vice President, be, and each of them hereby is, authorized to execute on behalf of the Corporation any bid, proposal or contract for the sale or rental of the products of the Corporation or for the services to be performed by the Corporation and to execute any bond required by any such bid, proposal or contract with the United States Government or the State of Hawaii or the City and County of Honolulu, or any County of Municipal Government of said State, or any department or subdivision of any of them.”

IN WITNESS THEREOF, I have hereunto set my hand and affixed the corporate seal of said Jas. W. Glover, Ltd. this 4th day of MARCH, 2021.

  
Marie A. Hite, Secretary

END OF BID

Name and Addresses of:

President/Treasurer Maile V.O. Romanowski 1130 Waikui Place, Honolulu  
Vice President Byron Fujimoto 142 Puhili Street, Hilo  
Vice President John Romanowski 1130 Waikui Place, Honolulu  
Secretary Marie A. Hite 1415 Victoria Street, Honolulu

Laiopua Village 4 Subdivision,  
Phase 2 - Hema  
IFB-21-HHL-007

Bid Offer Form  
R2/22/2021

EXHIBIT A

**SURETY [BID] [PROPOSAL] BOND**  
(11/17/98)

Bond No. N/A

**KNOW TO ALL BY THESE PRESENTS:**

That we, JAS. W. GLOVER, LTD.,  
*(Full Name or Legal Title of Offeror)*

as Offeror, hereinafter called Principal, and Travelers Casualty and Surety Company of America,  
*(Name of Bonding Company)*

as Surety, hereinafter called Surety, a corporation authorized to transact business as a  
Surety

in the State of Hawaii, are held and firmly bound unto State of Hawaii, Department of  
Hawaiian Home Lands,  
*(State/County Entity)*

as Owner, hereinafter called Owner, in the penal sum of \_\_\_\_\_

Five Percent of the Total Bid Amount Submitted ---  
*(Required Amount of Bid Security)*

Dollars (\$ 5% of Total Bid ), lawful money of the United States of America, for the payment of  
which sum well and truly to be made, the said Principal and the said Surety bind ourselves,  
our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by  
these presents.

**WHEREAS:**

The Principal has submitted an offer for Laiopua Village 4 Subdivision, Phase 4 - HEMA

IFB No.: IFB-21-HHL-007  
*(Project by Number and Brief Description)*

**NOW, THEREFORE:**

The condition of this obligation is such that if the Owner shall reject said offer, or in  
the alternate, accept the offer of the Principal and the Principal shall enter into a Contract  
with the Owner in accordance with the terms of such offer, and give such bond or bonds as  
may be specified in the solicitation or Contract Documents with good and sufficient surety  
for the faithful performance of such Contract and for the prompt payment of labor and  
material furnished in the prosecution thereof as specified in the solicitation then this  
obligation shall be null and void, otherwise to remain in full force and effect.

Signed this 4<sup>th</sup> day of MARCH, 2021.

(Seal)

JAS. W. GLOVER, LTD.  
Name of Principal (Offeror)

Maile V O Romanowski  
Signature

Maile V.O. Romanowski President  
Title

(Seal)

Travelers Casualty and Surety Company of America  
Name of Surety

Patricia S. Arana  
Signature

Patricia S. Arana, Attorney-In-Fact  
Title

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

Civil Code § 1189

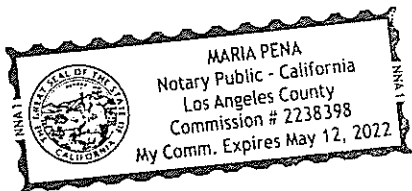
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.


State of California )  
 ) ss  
County of Los Angeles )

On March 4, 2021, before me, Maria Pena, Notary Public, personally appeared Patricia S. Arana, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature:   
Maria Pena, Notary Public

(Seal)





**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Patricia S. Arana** of Los Angeles California, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 3rd day of February, 2017.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Señor Vice President

On this the 3rd day of February, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof**, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021



  
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

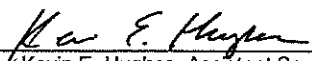
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

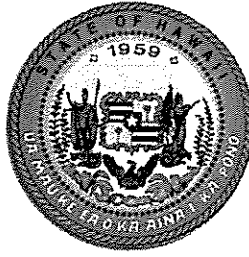
I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 4th day of March, 2021



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



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

**Vendor Name:** JAS. W. <GLOVER,< LTD.

**DBA/Trade Name:** JAS. W. <GLOVER,< LTD.

**Issue Date:** 03/02/2021

**Status:** Compliant

Hawaii Tax#: W20391788-01  
New Hawaii Tax#: GE-1824479232-01  
FEIN/SSN#: XX-XXX6958  
UI#: XXXXXX1947  
DCCA FILE#: 68241

**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                 |

COMPLIANCE STATEMENT

This statement relates to a proposed contract with State of Hawaii, Department of  
Hawaiian Home Lands

(Name of borrower or grantee)

who expects to finance the contract with assistance from either the Rural Housing Service (RHS), Rural Business-Cooperative Service (RBS), or the Rural Utilities Service (RUS) or their successor agencies, United States Department of Agriculture (whether by a loan, grant, loan insurance, guarantee, or other form of financial assistance). I am the undersigned bidder or prospective contractor, I represent that:

1. I  have,  have not, participated in a previous contract or subcontract subject to Executive Order 11246 (regarding equal employment opportunity) or a preceding similar Executive Order.
2. If I have participated in such a contract or subcontract, I  have,  have not, filed all compliance reports that have been required to file in connection with the contract or subcontract.  
 If the proposed contract is for \$50,000 or more: or  If the proposed nonconstruction contract is for \$50,000 or more and I have 50 or more employees, I also represent that:
3. I  have,  have not previously had contracts subject to the written affirmative action programs requirements of the Secretary of Labor.
4. If I have participated in such a contract or subcontract,  I have,  have not developed and placed on file at each establishment affirmative action programs as required by the rules and regulations of the Secretary of Labor.

I understand that if I have failed to file any compliance reports that have been required of me, I am not eligible and will not be eligible to have my bid considered or to enter into the proposed contract unless and until I make an arrangement regarding such reports that is satisfactory to either the RHS, RBS or RUS, or to the office where the reports are required to be filed.

I also certify that I do not maintain or provide for my employees any segregated facilities at any of my establishments, and that I do not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I certify further that I will not maintain or provide for my employees any segregated facilities at any of my establishments, and that I will not permit my employees to perform their services at any location, under my control, where segregated facilities are maintained. I agree that a breach of this certification is a violation of the Equal Opportunity clause in my contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and wash rooms, restaurants and other eating areas time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin, because of habit, local custom, or otherwise. I further agree that (except where I have obtained identical certifications for proposed subcontractors for specific time periods) I will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause; that I will retain such certifications in my files; and that I will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

---

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays the valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

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**United States Department of Agriculture**

**AD 1048**

**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion  
 Lower Tier Covered Transactions**

*The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. §§ 180.300, 180.355, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.*

*According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal and civil fraud privacy, and other statutes may be applicable to the information provided.*

***(Read Instructions On Page Two Before Completing Certification)***

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME

Jas. W. Glover, Ltd.

PR/AWARD NUMBER OR PROJECT NAME

IFB No.: IFB-21-HHL-007

NAME(S) AND TITLE(S) OF AUTHORIZED REPRESENTATIVE(S)

Maile V.O. Romanowski, President

SIGNATURE(S)

DATE

March 4, 2021

*The U.S. Department of Agriculture (USDA) prohibits discrimination in all of its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, familial status, parental status, religion, sexual orientation, political beliefs, genetic information, reprisal, or because all or part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs). Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write to USDA, Assistant Secretary for Civil Rights, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, S.W., Stop 9410, Washington, DC 20250-9410, or call toll-free at (866) 632-9992 (English) or (800) 877-8339 (TDD) or (866) 377-8642 (English Federal-relay) or (800) 845-6136 (Spanish Federal-relay). USDA is an equal opportunity provider and employer.*

### Instructions for Certification

- (1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 in accordance with these instructions.
- (2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- (3) The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- (5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- (6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- (7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
- (8) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (9) Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS**

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Maile V.O. Romanowski  
(Signature)

Maile V.O. Romanowski  
(Name)

President  
(Title)

Jas. W. Glover, Ltd.  
(Name of Organization)

March 4, 2021  
(Date)

# DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

Approved by OMB  
0348-0046

|  |   |  |
|--|---|--|
| <b>1. Type of Federal Action:</b><br><input type="checkbox"/> a. contract<br><input type="checkbox"/> b. grant<br><input type="checkbox"/> c. cooperative agreement<br><input type="checkbox"/> d. loan<br><input type="checkbox"/> e. loan guarantee<br><input type="checkbox"/> f. loan insurance  | <b>2. Status of Federal Action:</b><br><input type="checkbox"/> a. bid/offer/application<br><input type="checkbox"/> b. initial award<br><input type="checkbox"/> c. post-award   | <b>3. Report Type:</b><br><input type="checkbox"/> a. initial filing<br><input type="checkbox"/> b. material change<br><b>For Material Change Only:</b><br>year _____ quarter _____<br>date of last report _____ |
| <b>4. Name and Address of Reporting Entity:</b><br><input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee<br>Tier _____, if known:<br><br>Jas. W. Glover, Ltd.<br>P.O. Box 579<br>Honolulu, HI 96809<br><br>Congressional District, if known: 4c  | <b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b><br><br><br>Congressional District, if known:   |  |
| <b>6. Federal Department/Agency:</b><br><br>U.S. Department of Agriculture   | <b>7. Federal Program Name/Description:</b><br><br><br>CFDA Number, if applicable: _____  |  |
| <b>8. Federal Action Number, if known:</b><br>IFB NO.: IFB-21-HHL-007  | <b>9. Award Amount, if known:</b><br>\$ _____   |  |
| <b>10. a. Name and Address of Lobbying Registrant</b><br>(if individual, last name, first name, MI):   | <b>b. Individuals Performing Services</b> (including address if different from No. 10a)<br>(last name, first name, MI):   |  |
| <b>11.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. | Signature: <u>Maile V.O. Romanowski</u><br>Print Name: <u>Maile V.O. Romanowski</u><br>Title: <u>President</u><br>Telephone No.: <u>(808) 591-8977</u> Date: <u>March 4, 2021</u> |  |
| <b>Federal Use Only:</b>   |   | Authorized for Local Reproduction<br>Standard Form LLL (Rev. 7-97)   |

**EEO POLICY STATEMENT**

Jas. W. Glover, Ltd.

\_\_\_\_\_ is an equal opportunity employer and will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, handicap, or veteran status. We will take affirmative action to ensure applicants are employed and employees are treated during employment without regard to race, color, religion, sex, national origin, handicap, or veteran status. Such action will include, but not be limited to; employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training.

Byron Fujimoto \_\_\_\_\_ has been designated as the Equal Opportunity Officer and will be available during the hours of 8:00 am to 4:00 pm \_\_\_\_\_ to discuss employment-related problems and to review our Affirmative Action Programs with you. He / She has the responsibility to monitor all employment related activity to ensure the Equal Opportunity Policy is being carried out, to submit reports relating to employment required by the Government, and to keep records.

Maile V.O. Romanowski  
\_\_\_\_\_  
(Signature of CEO)

MARCH 4, 2021  
\_\_\_\_\_  
Date

Maile V.O. Romanowski  
\_\_\_\_\_  
Print Name