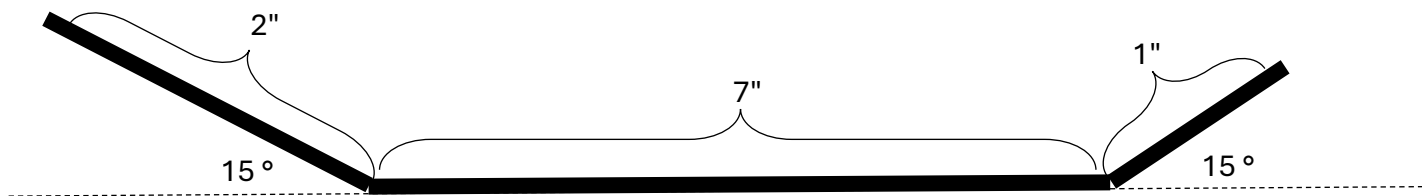


The State of Hawaii, Department of Land and Natural Resources, Division of Forestry and Wildlife is seeking a qualified bidder to provide a quote for 6,160 Linear ft. of 26-gauge Galvalume pre-finished roof flashing fabricated with several bends. Specifications are listed below. Note that a portion of the material will need to be delivered to locations on three different islands. Specifications and amounts are listed below.

Material specification:

10", wide, 26-gauge Galvalume pre-finished roof flashing (dark green or brown, non-glossy, with self-etching paint). Standard 10' lengths are acceptable.

Modification needed: With the dark green or brown side facing up and the white side facing down, at 2" from the left edge create a 15-degree bend. At 1" from the right edge create another 15-degree bend.



Total Amount of material:

6,160 Linear ft.

Amount of Material by Delivery location:

Delivered to:	DLNR-DOFAW 2299 Olinda Rd., Makawao, HI, 96768
Amount:	4,400 linear ft.

Delivered too:	DLNR-DOFAW 2680 Waimano Home Rd., Pearl City, 96782
Amount	880 linear ft.

Delivered to:	Kohala Watershed Partnership 66-1380 Mamalahoa Hwy, Waimea, HI 96743
Amount	880 linear ft.

Inclusions

Offeror will:

1. Be responsible for shipping, delivery, and offloading, of the specified amount of material to each of the three delivery locations.

DLNR-DOFAW
2680 Waimano Home Rd.
Pearl City, Hawaii 96782

DLNR-DOFAW
2299 Olinda Rd.
Makawao, HI 96768

Kohala Watershed Partnership
66-1380 Mamalahoa Hwy
Waimea, HI 96743

2. Provide a quote which includes the price of the materials, fabrication, shipping, handling, offloading, and all applicable taxes and fees. (please note that delivery locations do not have a forklift on site, therefore delivery must include equipment needed to offload).
3. Prior to production, provide one small sample piece of material with the fabrications to DOFAW for approval. Mailing address: David Sischo, DLNR-DOFAW, 2680 Waimano Home Rd., Pearl City, 96782
4. Must approve color prior to production.
5. Provide invoice for completed job services by end service date, in order to produce and process a Purchase Order for payment: **Please note this inclusion, as it is necessary for expedient payment to vendor on behalf of the State of Hawaii**

Should you have any questions regarding this solicitation please contact David Sischo 559-760-5882, david.r.sischo@hawaii.gov