

ALAN M. ARAKAWA
Mayor



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OFFICE OF THE MAYOR

DANILO F. AGSALOG
Director of Finance

MARK R. WALKER
Deputy Director of Finance

COUNTY OF MAUI
DEPARTMENT OF FINANCE
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793

September 15, 2017

Honorable Alan M. Arakawa
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

For Transmittal to:

Honorable Mike White, Chair
and Members of Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair White and Members:

SUBJECT: AUGUST 2017 CONTRACTS & GRANTS

In accordance with Maui County Code, Title 3, Revenue and Finance, Chapter 3.12.070, Competitive Bidding and Procurement Procedures, a total of 100 contracts/grants are being transmitted for filing with the County Clerk for the month of August 2017.

Thank you for your attention to this matter. If you have any questions, please contact me at Ext. 7844.

Sincerely,

A handwritten signature in black ink, appearing to read "Danilo F. Agsalog".

DF DANILO F. AGSALOG
Director of Finance

DFA:dda
Attachments

xc: Keith Regan, Managing Director

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COUNTY CLERK

APPROVED FOR TRANSMITTAL
A handwritten signature in black ink, appearing to read "Alan M. Arakawa".
Mayor Date

COUNTY COMMUNICATION NO. 17-382

**CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 8/01/17 TO 8/31/17**

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	14	\$ 5,163,708.71
CONSULTANT/PROF SERVICES	8	\$ 2,503,746.00
EQUIP/MATERIALS/SUPPLIES	7	\$ 3,794,000.08
GRANTS	26	\$ 12,801,690.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	10	\$ 10,438,952.00
PERSONAL SERVICES	30	\$ -
REPAIR/MAINT-EQUIPMENT	1	\$ 255,393.93
REPAIR/MAINT-FACILITY	4	\$ 563,591.48
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	100	\$ 35,521,082.20

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/17 TO 08/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6047-1	DESIGN, MANUFACTURE, PERSONALIZE & DISTRIBUTE REAL PROPERTY TAX BILLS, DEPT. OF FINANCE, RFP NO. 15-16/P-96	THE MASTER'S TOUCH, LLC	\$ 17,500.00	907075B
CONSTRUCTION	C6148-1	LOWALU LANDFILL SITE RESTORATION, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 16-17/P-39	GOODFELLOW BROS., INC.	\$ 836,039.28	389717
CONSTRUCTION	C6152-1	MAKANI LANDFILL SITE RESTORATION, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 16-17/P-38	BETSILL BROTHER LLC	\$ 1,122,959.28	389707
CONSTRUCTION	C6153-1	WAIKAPU LANDFILL SITE RESTORATION, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 16-17/P-40	BETSILL BROTHER LLC	\$ 752,067.28	389713
CONSTRUCTION	C6154-1	KALAMAULA LANDFILL SITE RESTORATION, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 16-17/P-41	HI-BUILT LLC	\$ 117,151.00	389708
CONSTRUCTION	C6184-1	LAHAINA WASTEWATER PUMP STATION NO. 3 MODIFICATIONS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW13-04	BETSILL BROTHER LLC	\$ 109,654.87	378408
CONSTRUCTION	C6256	KAHAKULOA BRIDGE REPAIR, DEPT. OF PUBLIC WORKS, JOB NO. 16-14	HAWAIIAN DREDGING CONSTRUCTION COMPANY, INC.	\$ 816,000.00	379161, 378206, 379236
CONSTRUCTION	C6292	RE-PAINTING OF PAIA COMMUNITY CENTER, DEPT. OF PARKS AND RECREATION, JOB NO. P17/012	COVENANT PAINTING, LLC	\$ 29,890.00	378353
CONSTRUCTION	C6295	KEOPUOLANI PARK PLAYGROUND REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P17/005	IPR, INC.	\$ 599,717.00	379238, 379140
CONSTRUCTION	C6303	WAIKAPU PARK BASKETBALL COURT RECONSTRUCTION, DEPT. OF PARKS AND RECREATION, JOB NO. P14/015	SITE ENGINEERING, INC.	\$ 461,730.00	389741
CONSTRUCTION	WC0840-3	TIME EXTENSION - NAPILI WELL "C" EMERGENCY GENERATOR, HONOKAHUA WELL "B" EMERGENCY GENERATOR, HAMOA WELL EMERGENCY GENERATOR, UALAPUE WELL EMERGENCY GENERATOR, DEPT. OF WATER SUPPLY, JOB NOS. 13-02-G1, 13-02-G2, 13-02-G3, 13-02-G4	TOM'S BACKHOE AND EXCAVATION CO., INC.	\$ -	535050

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/17 TO 08/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	WC0865-3	TIME EXTENSION - SERVICE LATERAL REPLACEMENTS AT VARIOUS LOCATIONS, WAIEHU, ISLAND OF MAUI, DEPT. OF WATER SUPPLY, JOB NO. 15-07	HI-BUILT LLC	\$ -	525010
CONSTRUCTION	WC0887-1	KAMOLE WATER TREATMENT PLANT CHLORINE SCRUBBER AND CONTAINMENT, DEPT. OF WATER SUPPLY, JOB NO. 15-09A	WEST MAUI CONSTRUCTION, LLC	\$ (311,289.84)	526040
CONSTRUCTION	WC0910	LOWER KULA TRANSMISSION LINE PHASES 1-4 TREE REMOVAL, ACCESS IMPROVEMENT, AND HELICOPTER LANDING ZONES, DEPT. OF WATER SUPPLY, DWS JOB NO. DWSP 2017-04	LAND PREP LLC	\$ 301,000.00	953307B
Total Construction:	14			\$ 5,163,708.71	
CONSULTANT/PROF SERVICES	C5325-6	MAUI BUS ADA PARATRANSIT SERVICE OPERATION, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-16	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 2,060,515.00	917762B
CONSULTANT/PROF SERVICES	C5504-4	SCADA SERVER UPGRADE, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW14-08, QBS NO. Q-EM-14-19	MORIKAWA & ASSOCIATES, LLC	\$ 49,795.00	379157
CONSULTANT/PROF SERVICES	C5643-1	WAIOPAI BRIDGE REPAIRS, DEPT. OF PUBLIC WORKS, JOB NO. 15-11, QBS NO. Q-PW-15-03	NAGAMINE OKAWA ENGINEERS INC.	\$ 8,267.00	389253, 379164
CONSULTANT/PROF SERVICES	C5971-1	TEXT 2 9-1-1 SERVICE FOR MOLOKAI PSAP (PUBLIC SAFETY ANSWERING POINT), DEPT. OF POLICE	HAWAIIAN TELCOM, INC.	\$ 1,562.52	186846
CONSULTANT/PROF SERVICES	C5972-1	TEXT 2 9-1-1 SERVICE FOR WAILUKU PSAP (PUBLIC SAFETY ANSWERING POINT), DEPT. OF POLICE	HAWAIIAN TELCOM, INC.	\$ 4,062.48	186846
CONSULTANT/PROF SERVICES	C6034-1	TIME EXTENSION - HALIIMALE ROADWAY WIDENING, DEPT. OF PUBLIC WORKS, JOB NO. PW ENG JOB 16-41, QBS NO. Q-PW-16-23	FUKUMOTO ENGINEERING, INC.	\$ -	368870
CONSULTANT/PROF SERVICES	C6308	COUNTY OF MAUI'S LANAI AFFORDABLE HOUSING PROJECT, DHHC, QBS:Q-HO-17-01	MUNEKIYO & HIRAGA, INC.	\$ 228,615.00	101016
CONSULTANT/PROF SERVICES	WC0843-2	UPPER KIMO TANK CHLORAMINE RETROFIT, DEPT. OF WATER SUPPLY, JOB NO. 14-11A, QBS NO. Q-WA-15-01	BROWN AND CALDWELL	\$ 150,929.00	527030

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/17 TO 08/31/17

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
Total Consultant/Prof. Services:	8			\$ 2,503,746.00	
EQUIP/MATERIAL/SUPPLIES	C5977-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) NEW AND UNDEMONSTRATED, UNMARKED TRAFFIC FLEET VEHICLE, DEPT. OF POLICE, IFB NO. 15-16/P-64	RAINBOW CHEVROLET, INC. DBA CUTTER CHEVROLET	\$ -	910117C
EQUIP/MATERIAL/SUPPLIES	C6045-2	FURNISHING, DELIVERY AND INSTALLATION OF PROPANE TANKS AND FUEL, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-103	AMERIGAS PROPANE L.P. DBA MAUI GAS SERVICE	\$ 111,720.00	915714B
EQUIP/MATERIAL/SUPPLIES	C6050-4	LANDFILL DIVERSION OF ORGANIC MATERIALS, MAUI, HAWAII, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 15-16/P71	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ 3,421,000.00	919871B
EQUIP/MATERIAL/SUPPLIES	C6247-1	PURCHASE AND MAINTENANCE OF 250 TASERS, DEPT. OF POLICE, SOLE SOURCE NO. 17-46	AXON ENTERPRISE, INC.	\$ 90,000.00	910166C
EQUIP/MATERIAL/SUPPLIES	C6287-1	COMPUTER AIDED DISPATCH/AUTOMATIC VEHICLE LOCATOR (CAD/AVL) SYSTEM TECHNOLOGIES, DEPT. OF TRANSPORTATION, RFP NO. 16-17/P-24	SYNCHROMATICS CORP.	\$ 27,820.00	917729B
EQUIP/MATERIAL/SUPPLIES	C6300	FURNISHING OF COLD MIX ASPHALT CONCRETE TO THE COUNTY OF MAUI DEPARTMENT OF PUBLIC WORKS, HIGHWAYS DIVISION, DEPT. OF PUBLIC WORKS, IFB NO. 16-17/P-84	MAUI ASPHALT X-IV, LLC	\$ 100,000.00	916536B, 916551B, 916528B, 916544B
EQUIP/MATERIAL/SUPPLIES	WC0912-1	HAUL AND DELIVER ONE TON CHLORINE CYLINDERS AND 150 LB. CHLORINE CYLINDERS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2017-06	T. SNIFFEN AND SON'S LLC	\$ 43,460.08	953604B, 953471B
Total Equip/Materials/Supplies:	7			\$ 3,794,000.08	
GRANT	G4139-2	TIME EXTENSION - LANAI YOUTH CENTER FACILITY REPAIR, DHHC	LANAI YOUTH CENTER	\$ -	914136B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/17 TO 08/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4349-1	RENTAL ASSISTANCE PROGRAM, DHHC	FAMILY LIFE CENTER, INC.	\$ 293,000.00	914485B
GRANT	G4376-1	MAUI COUNTY HIV/HCV RAPID TESTING, DHHC	MAUI A.I.D.S. FOUNDATION	\$ 115,000.00	914310B
GRANT	G4377-1	B.E.S.T. REINTEGRATION PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 100,000.00	914347B
GRANT	G4378-1	ENLACE HISPANO, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 95,464.00	914699B
GRANT	G4379-1	PLANNING & COORDINATING COUNCIL, SENIOR COORDINATOR, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 82,925.00	914132B
GRANT	G4381-1	YOUTH SERVICES, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 200,850.00	914979B
GRANT	G4382-2	RENTAL ASSISTANCE PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 355,330.00	914485B
GRANT	G4388-1	HUNGER RELIEF, DHHC	MAUI FOOD BANK INC.	\$ 400,000.00	914940B
GRANT	G4398-1	MOLOKAI GENERAL HOSPITAL WOMEN'S HEALTH CENTER, DHHC	MOLOKA'I GENERAL HOSPITAL	\$ 44,800.00	914310B
GRANT	G4403-1	PA'IA YOUTH & CULTURE CENTER, DHHC	PAIA YOUTH COUNCIL, INC.	\$ 230,978.00	914187B
GRANT	G4404-1	MALAMA PONO PROJECT VENTURE UNDERAGE DRINKING PREVENTION, DHHC	PAIA YOUTH COUNCIL, INC.	\$ 50,000.00	914302B
GRANT	G4409-1	FAMILY STRENGTHENING PROGRAM, DHHC	THE MAUI FARM, INC.	\$ 240,000.00	914817B
GRANT	G4410-1	STIPEND PROGRAM, DHHC	THE MAUI FARM, INC.	\$ 17,200.00	914648B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/17 TO 08/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4413-1	EMERGENCY SHELTER, HOTLINE, AND SUPPORT SERVICES, DHHC	WOMEN HELPING WOMEN	\$ 220,000.00	914424B, 914433B
GRANT	G4414-2	RENTAL ASSISTANCE PROGRAM, DHHC	WOMEN HELPING WOMEN	\$ 143,500.00	914485B
GRANT	G4450-1	MICROENTERPRISE PROGRAM, OED	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 280,000.00	903624B, 903233B
GRANT	G4531	KEEP MAUI BEAUTIFUL, DEPT. OF ENVIRONMENTAL MGT.	COMMUNITY WORK DAY PROGRAM DBA MALAMA MAUI NUI	\$ 541,190.00	101255B, 919871B, 919873B
GRANT	G4542	MALAMA AINA - GO GREEN RECYCLING EVENT, DEPT. OF ENVIRONMENTAL MGT.	COMMUNITY WORK DAY PROGRAM DBA MALAMA MAUI NUI	\$ 19,000.00	919871B
GRANT	G4543	MAUI COUNTY COASTAL HAZARDS EXTENSION PROGRAM, YEAR 21, DEPT. OF PLANNING	UNIVERSITY OF HAWAII	\$ 104,000.00	909367B
GRANT	G4544	MAUI ADULT DAY CARE CENTER AND HALE HULU MAMO, DHHC	MAUI DAY CARE CENTER FOR SENIOR CITIZENS & DISABLED, INC.	\$ 358,440.00	914382B
GRANT	G4545	BUILDING VOLUNTEER CAPACITY, DHHC	NA HOALOHA - MAUI INTERFAITH VOLUNTEER CAREGIVERS	\$ 25,000.00	914150B
GRANT	G4546	MEO TRANSPORTATION SERVICES, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 6,180,013.00	917745B
GRANT	G4549	CLERICAL & TECHNICAL SUPPORT, OED	WEST MAUI SOIL AND WATER CONSERVATION DISTRICT	\$ 175,000.00	903858B
GRANT	G4550	HALE MAHAOLU EWALU PHASE II PROJECT, DHHC	HALE MAHAOLU	\$ 2,500,000.00	101020
GRANT	G4552	AXIS DEER MANAGEMENT, OED	TRI-ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.	\$ 30,000.00	903203B, 903288B
Total Grants:		26		\$ 12,801,690.00	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/17 TO 08/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C5326-6	MAUI BUS COMMUTER BUS SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-15	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 1,047,375.00	917764B
MISCELLANEOUS	C5327-9	MAUI BUS FIXED ROUTE SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-17	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 7,552,125.00	917760B
MISCELLANEOUS	C5726-3	HOUSEHOLD HAZARDOUS WASTE COLLECTION AND DISPOSAL FOR CENTRAL MAUI, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 14-15/P-35	ENVIROSERVICES & TRAINING CENTER, LLC	\$ 100,000.00	919600B
MISCELLANEOUS	C5857-3	ADMINISTRATIVE SERVICES TO SUPPORT THE COST OF GOVERNMENT COMMISSION OF THE COUNTY OF MAUI, OFFICE OF THE COUNTY AUDITOR, RFP NO. 15-001OCA	PU'UMAKANI PUBLISHING, LLC	\$ 17,600.00	901015B
MISCELLANEOUS	C5868-2	DESIGN, MANUFACTURE, PERSONALIZE & DISTRIBUTE REAL PROPERTY TAX ASSESSMENT NOTICES FOR DEPARTMENT OF FINANCE, RFP NO. 15-16/P-2	THE MASTER'S TOUCH, LLC	\$ 11,852.00	907063B
MISCELLANEOUS	C5870-5	TO PROVIDE POST MORTEM FOR THE MAUI POLICE DEPARTMENT, DEPT. OF POLICE, RFP NO. 15-16/P-28	PAN PACIFIC PATHOLOGISTS LLC	\$ 350,000.00	910422B
MISCELLANEOUS	C5871-4	TIME EXTENSION - TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES (FRIENDLY VISITING AND TELEPHONE REASSURANCE SERVICES; IN-HOME RESPITE), DHHC, RFP NO. 14-15/P-62	NA HOALOHA - MAUI INTERFAITH VOLUNTEER CAREGIVERS	\$ -	914975B
MISCELLANEOUS	C5886-3	TIME EXTENSION - TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES (PERSONAL CARE, HOMEMAKER, CHORE AND IN-HOME RESPITE SERVICES), DHHC, RFP NO. 14-15/P-62	HALE MAHAOLU	\$ -	176741
MISCELLANEOUS	C6310	HCM/PAYROLL REPLACEMENT PROJECT, DEPT. OF MANAGEMENT, JOB NO. 16-17/P-50	SIERRA-CEDAR, INC.	\$ 1,360,000.00	904015B
MISCELLANEOUS	M1024-1	TIME EXTENSION - PROPERTY MANAGEMENT SERVICES FOR KULAMALU AFFORDABLE HOUSING PROJECT, DHHC, RFP NO. 15/16-118	HALE MAHAOLU	\$ -	-
Total Miscellaneous:	10			\$ 10,438,952.00	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/17 TO 08/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1650	INSTRUCTIONAL SERVICES-WELLNESS, DHHC	NANCY LEE FLACK	\$21.00/HR.	914325A
PERSONAL SERVICES	P1654	INSTRUCTIONAL SERVICES-ART, DHHC	GREGORY GUZMAN	\$22.00/HR.	914325A
PERSONAL SERVICES	P1659	INSTRUCTIONAL SERVICES-LAUHALA, DHHC	REAGAN POHAKU KAHOOHANOHANDO	\$22.00/HR.	914325A
PERSONAL SERVICES	P1670	INSTRUCTIONAL SERVICES-TAI CHI, DHHC	JANNETTE OSTERNECK	\$22.00/HR.	914325A
PERSONAL SERVICES	P1681	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, KAUNAKAKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	IRENE C. TANCAYO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1682	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, KAUNAKAKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	CLARENCE L. LOO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1683	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, MAUNALOA ELEMENTARY SCHOOL, DEPT. OF POLICE	DENISE S. ALAMEIDA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1684	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, KAUNAKAKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	JAMES K. MCPHERSON	\$15.00/HR.	910133A
PERSONAL SERVICES	P1685	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, WAILUKU ELEMENTARY SCHOOL, DEPT. OF POLICE	GLENN R. ARAI	\$15.00/HR.	910133A
PERSONAL SERVICES	P1686	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, KAHULUI ELEMENTARY SCHOOL, DEPT. OF POLICE	DEANNA M. AUGUST	\$15.00/HR.	910133A
PERSONAL SERVICES	P1688	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, ST. ANTHONY SCHOOL, DEPT. OF POLICE	RICHARD K. HOOPII, JR.	\$15.00/HR.	910133A
PERSONAL SERVICES	P1689	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, LIHIKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	ROLANA JAKUBCZAK	\$15.00/HR.	910133A
PERSONAL SERVICES	P1690	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, KALAMA INTERMEDIATE SCHOOL, DEPT. OF POLICE	SHARON LACY	\$15.00/HR.	910133A
PERSONAL SERVICES	P1691	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, PU'U KUKUI ELEMENTARY SCHOOL, DEPT. OF POLICE	CLIFFORD MERRILES	\$15.00/HR.	910133A
PERSONAL SERVICES	P1692	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, LIHIKAI ELELMENTARY SCHOOL, DEPT. OF POLICE	GRACE M. RIBAO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1693	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, MAKAWAO ELEMENTARY SCHOOL, DEPT. OF POLICE	ANTOINETTE M. ROBINSON	\$15.00/HR.	910133A
PERSONAL SERVICES	P1694	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, LIHIKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	ANNE M. SALEK	\$15.00/HR.	910133A
PERSONAL SERVICES	P1695	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, LIHIKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	TERILYN C. SALVADOR	\$15.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/17 TO 08/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1696	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, PUKALANI ELEMNTARY SCHOOL, DEPT. OF POLICE	MAXINE SOUSA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1697	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, POMAIIKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	L. DAVID TAYLOR	\$15.00/HR.	910133A
PERSONAL SERVICES	P1698	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, WAILUKU ELEMENTARY SCHOOL, DEPT. OF POLICE	ANTOINETTE TEETER	\$15.00/HR.	910133A
PERSONAL SERVICES	P1699	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, PU'U KUKUI ELEMENTARY SCHOOL, DEPT. OF POLICE	MICHIYO O. THOMPSON	\$15.00/HR.	910133A
PERSONAL SERVICES	P1700	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, KAMALII ELEMENTARY SCHOOL, DEPT. OF POLICE	DIXIE J. YOUTS	\$15.00/HR.	910133A
PERSONAL SERVICES	P1701	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, LANAI HIGH & ELEMENTARY SCHOOL, DEPT. OF POLICE	MARTHA W. WILSON	\$15.00/HR.	910133A
PERSONAL SERVICES	P1702	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, KAMALII ELEMENTARY SCHOOL, DEPT. OF POLICE	ANN M. GOMES	\$15.00/HR.	910133A
PERSONAL SERVICES	P1703	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, PUKALANI ELEMENTARY SCHOOL, DEPT. OF POLICE	BERNADETTE AGUIRRE	\$15.00/HR.	910133A
PERSONAL SERVICES	P1704	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, KAMEHAMHEA III ELEMENTARY SCHOOL, DEPT. OF POLICE	SABINE ARMSTRONG	\$15.00/HR.	910133A
PERSONAL SERVICES	P1706	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, FLOATER, DEPT. OF POLICE	MIKI KAMA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1707	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, DEPT. OF POLICE	DANIELLE HAIA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1709	SCHOOL CROSSING GUARD, SCHOOL YEAR 2018, DEPT. OF POLICE	JOHN M. VICKOUS	\$15.00/HR.	910133A
Total Personal Services:	30			\$ -	
REPAIR/MAINT-EQUIPMENT	C5132-6	PUBLIC SAFETY RADIO SYSTEM REPLACEMENT, SITE IMPROVEMENTS AND CONSTRUCTION PROJECT, DEPT. OF POLICE, RFP NO. 11-12/P-20	MOTOROLA SOLUTIONS, INC.	\$ 255,393.93	910182B
Total Repair/Maint-Equipment:	1			\$ 255,393.93	
REPAIR/MAINT-FACILITY	C5374-4	WIRELESS E911 PROGRAM MANAGEMENT AND GRAPHICAL INFORMATION SYSTEM SERVICES, DEPT. OF POLICE, SS NO. 14-49	AKIMEKA, LLC	\$ 250,350.00	186846

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/17 TO 08/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
REPAIR/MAINT-FACILITY	C6054-1	BUS SHELTER CLEANING SERVICES & REFUSE/RECYCLING REMOVAL, DEPT. OF TRANSPORTATION, IFB NO. 15-16/P-95	PWC HAWAII CORPORATION	\$ 60,384.00	917738B
REPAIR/MAINT-FACILITY	C6299	LITTER PICK-UP AND REMOVAL FOR TWO PARKS IN WEST PARKS DISTRICT, DEPT. OF PARKS AND RECREATION, JOB NO. SPO VENDOR LIST CONTRACT NO. 02-45	KA LIMA O MAUI, LTD,	\$ 38,837.48	915152B
REPAIR/MAINT-FACILITY	C6304	CUSTODIAL AND GROUND MAINTENANCE SERVICES AT THE KIHEI POLICE STATION, DEPT. OF POLICE, STATE SPO CONTRACT NO. SPO VENDOR LIST CONTRACT NO. 02-45	KA LIMA O MAUI, LTD,	\$ 214,020.00	910208B
Total Repair/Maint-Facility:	4			\$ 563,591.48	
GRAND TOTAL:	100		GRAND TOTAL by \$:	\$ 35,521,082.20	