

MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



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

December 5, 2019

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OFFICE OF THE MAYOR

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

Michael P. Victorino 12/6/19
Mayor Date

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2019 DEC -9 AM 8:41

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For Transmittal to:

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

Dear Chair King and Members:

SUBJECT: NOVEMBER 2019 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 75 contracts/grants are being transmitted for filing with the County Clerk for the month of November 2019.

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

Sincerely,

Scott K. Teruya
SCOTT K. TERUYA
Director of Finance

SKT:dda
Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 19-497

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 11/01/19 TO 11/30/19

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	5	\$ 911,370.00
CONSULTANT/PROF SERVICES	27	\$ 4,105,163.51
EQUIP/MATERIALS/SUPPLIES	16	\$ 3,139,679.25
GRANTS	20	\$ 3,227,871.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	7	\$ 1,438,894.50
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	75	\$ 12,822,978.26

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/19 TO 11/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6879	HANA BALL PARK BALL FIELD LIGHTS, DEPT. OF PARKS AND RECREATION, JOB NO. P17/019	ELCCO INC.	\$ 843,400.00	390041, 390360
CONSTRUCTION	WC0852-6	TIME EXTENSION - WAILUKU HEIGHTS TANK 30 BOOSTER PUMPS UPGRADE, DEPT. OF WATER SUPPLY, DWS JOB NO. 14-06	DESPINS GENERAL CONSTRUCTION, INC.	\$ -	535050
CONSTRUCTION	WC0934-3	TIME EXTENSION - OMAOPIO TANK BOOSTER PUMP AND CONTROLS UPGRADE, DEPT. OF WATER SUPPLY, DWS JOB NO. 16-04D	F & H CONSTRUCTION	\$ -	537000
CONSTRUCTION	WC0960-1	TIME EXTENSION - TRAVELING SCREEN REPLACEMENT AT THE KAMOLE WATER TREATMENT PLANT, DEPT. OF WATER SUPPLY, DWS JOB NO. 18-06A	OCEANIC COMPANIES, INC.	\$ -	529010
CONSTRUCTION	WC1009	WAIHEE WELLS ELECTRICAL UPGRADES, DEPT. OF WATER SUPPLY, DWS JOB NO. 19-01G	AMERICAN ELECTRIC COMPANY, LLC	\$ 67,970.00	520920
Total Construction:		5		\$ 911,370.00	
CONSULTANT/PROF SERVICES	C1120-11	ENGINEERING DESIGN SERVICES FOR LOWER HONOAPIILANI ROAD IMPROVEMENTS PHASE IV - KAHANA NUI BRIDGE REPLACEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 97-32, FAP No. STP 3080(008)	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 27,420.00	390327
CONSULTANT/PROF SERVICES	C5724-4	TIME EXTENSION - DESIGN OF WAIKAPU COMMUNITY CENTER EXPANSION, DEPT. OF PARKS AND RECREATION, JOB NO. P14/026, QBS NO. Q-PK-15-11	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ -	378260
CONSULTANT/PROF SERVICES	C5805-3	TIME EXTENSION - NAPILI 4/5 CULVERT REPLACEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 15-19, QBS NO. Q-PW-15-20	FUKUMOTO ENGINEERING, INC.	\$ -	368261
CONSULTANT/PROF SERVICES	C5971-3	TEXT 2 9-1-1 SERVICE MOLOKAI PSAP (PUBLIC SAFETY ANSWERING POINT), DEPT. OF POLICE, SOLE SOURCE 19-36 HAWAIIAN TELCOM, INC.		\$ 1,562.52	106846

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/19 TO 11/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C5972-3	TEXT 2 9-1-1 SERVICE FOR WAILUKU PSAP (PUBLIC SAFETY ANSWERING POINT), DEPT. OF POLICE, SOLE SOURCE 19-36	HAWAIIAN TELCOM, INC.	\$ 4,062.48	106846
CONSULTANT/PROF SERVICES	C5989-2	INSTALLATION OF E911/NG911 INTRADO VIPER WORKSTATIONS AND 9-1-1 WIRELESS SERVICES TO KIHEI STATION PSAP, DEPT. OF POLICE, SOLE SOURCE 19-36	HAWAIIAN TELCOM, INC.	\$ 326,494.32	106846
CONSULTANT/PROF SERVICES	C6102-2	TIME EXTENSION - KAUPAKALUA ROAD PAVEMENT RECONSTRUCTION (PHASE I), DEPT. OF PUBLIC WORKS, JOB NO. STP-0365(001), QBS NO. Q-PW-17-04	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ -	389259
CONSULTANT/PROF SERVICES	C6248-2	TEXT 2 9-1-1 SERVICE FOR KIHEI PSAP (PUBLIC SAFETY ANSWERING POINT), DEPT. OF POLICE, SOLE SOURCE 19-36	HAWAIIAN TELCOM, INC.	\$ 4,062.48	106846
CONSULTANT/PROF SERVICES	C6393-2	IRON MAEHARA STADIUM IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/026, QBS NO. Q-PK-18-06	KAI HAWAII, INC.	\$ 38,534.00	390065
CONSULTANT/PROF SERVICES	C6658-1	TIME EXTENSION - PRELIMINARY ENGINEERING FEASIBILITY REPORT IN PROVIDING DOMESTIC WATER TO MAUI COUNTY LANDFILLS, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-19-10	HDR ENGINEERING, INC.	\$ -	390304
CONSULTANT/PROF SERVICES	C6709-1	DISTRICT MAINTENANCE OPERATIONS BUILDINGS, DEPT. OF PARKS AND RECREATION, JOB NO. P18/012, QBS NO. Q-PK-19-04	CDF ENGINEERING, LLC	\$ 25,790.00	390307, 301265
CONSULTANT/PROF SERVICES	C6774-1	HAIKU ROAD GUARDRAIL REPAIRS, DEPT. OF PUBLIC WORKS, JOB NO. 19-30, QBS NO. Q-PW-19-26	AECOM TECHNICAL SERVICES, INC.	\$ 220,805.00	301400, 390355
CONSULTANT/PROF SERVICES	C6855-1	WELLS PARK MASTERPLANNED IMPROVEMENTS PHASE 1, DEPT. OF PARKS AND RECREATION, JOB NO. P18/021, QBS NO. Q-PK-19-08	FUKUMOTO ENGINEERING, INC.	\$ 25,950.00	390254
CONSULTANT/PROF SERVICES	C6512A-2	INDEPENDENT REGISTERED MUNICIPAL ADVISOR, DEPT. OF FINANCE, RFP NO. 17-18/P-89	COLUMBIA CAPITAL MANAGEMENT, LLC	\$ 75,500.00	907600B, 907014B
CONSULTANT/PROF SERVICES	C6763	COUNTY OF MAUI FLEXIBLE BENEFITS PROGRAM (CAFETERIA PLAN), DEPT. OF PERSONNEL SERVICES, RFP NO. 18-19/P-98	WAGEWORKS, INC.	\$ 10,000.00	907648B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/19 TO 11/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6847	WEST MAUI DRAINLINE ASSESSMENT, DEPT. OF PUBLIC WORKS, DPW JOB NO. 20-04, QBS NO. Q-PW-19-46	BROWN AND CALDWELL	\$ 500,000.00	301257
CONSULTANT/PROF SERVICES	C6848	LOWER HONOAPIILANI ROAD AT KAOPALA BAY MANAGED RETREAT FEASIBILITY STUDY, DEPT. OF PUBLIC WORKS, DPW JOB NO. 18-37, QBS NO. Q-PW-19-47	FUKUMOTO ENGINEERING, INC.	\$ 318,200.00	301258
CONSULTANT/PROF SERVICES	C6875	PUBLIC SAFETY RADIO SYSTEM EVALUATION/ASSESSMENT, DEPT. OF POLICE, RFP NO. 18-19/P-108	ACD TELECOM, LLC	\$ 72,415.00	910182B
CONSULTANT/PROF SERVICES	C6885	LIGHT ORDINANCE COMPLIANCE AT VARIOUS MAUI SITES LAHAINA RECREATION CENTER, DEPT. OF PARKS AND RECREATION, JOB NO. P19/011, QBS NO. Q-PK-19-12	ECM, INC.	\$ 30,756.50	390357
CONSULTANT/PROF SERVICES	C6897	AERIAL SURVEY OF WEST MAUI DAMS, DEPT. OF PUBLIC WORKS, DPW JOB NO. 20-09, QBS NO. Q-PW-19-54	FUKUMOTO ENGINEERING, INC.	\$ 37,900.00	390241
CONSULTANT/PROF SERVICES	C6899	KAUPAKALUA ROAD PAVEMENT RECONSTRUCTION, PHASE 2 (E. KUIAHA TO HANA HIGHWAY) - CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, FAP NO. STP-0365(011), QBS NO. Q-PW-20-03	SSFM INTERNATIONAL, INC.	\$ 730,300.00	390218
CONSULTANT/PROF SERVICES	C6901	NORTH KIHEI MAUKA TRANSMISSION SYSTEM - PUMP STATIONS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-02, QBS NO. Q-WW-19-02	KENNEDY/JENKS CONSULTANTS, INC.	\$ 1,097,519.00	390010
CONSULTANT/PROF SERVICES	C6906	HAZARD MITIGATION PLAN, MAUI COUNTY EMERGENCY MANAGEMENT AGENCY, RFP NO. 19-20/P-24	JAMIE CAPLAN CONSULTING LLC	\$ 159,724.00	196704, 912014B
CONSULTANT/PROF SERVICES	C6908	ONLINE WESTLAW SERVICES, OFFICE OF COUNCIL SERVICES	THOMAS REUTERS	\$ 20,286.72	901041B
CONSULTANT/PROF SERVICES	C6916	ENGINEERING AND PERMITTING SUPPORT SERVICES FOR MAUI EKO SYSTEMS RELOCATION, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-20-02	A-MEHR INC.	\$ 88,855.00	919730B
CONSULTANT/PROF SERVICES	C6917	MISCELLANEOUS ELECTRICAL PROJECTS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW-20-13, QBS NO. Q-WW-20-13	MORIKAWA & ASSOCIATES, LLC	\$ 199,584.00	305044
CONSULTANT/PROF SERVICES	C6926	LIGHTS ORDINANCE COMPLIANCE AT VARIOUS MOLOKAI SITES, DET. OF PARKS AND RECREATION, JOB NO. P19/012, QBS NO. Q-PK-19-12	ECM, INC.	\$ 89,442.49	390363

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/19 TO 11/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
Total Consultant/Prof. Services:		27		\$	4,105,163.51
EQUIP/MATERIAL/SUPPLIES	C6480-4	LEASE LINE OF CREDIT FOR THE COUNTY OF MAUI, OFFICE OF THE COUNTY CLERK, IFB NO. 17-18/P-55	FIRST HAWAIIAN LEASING, INC.	\$	56,340.64 902056B
EQUIP/MATERIAL/SUPPLIES	C6575-2	FURNISHING OF ASPHALT CONCRETE, EMULSIFIED ASPHALT, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-12	MAUI ASPHALT X-IV LLC	\$	20,000.00 390167
EQUIP/MATERIAL/SUPPLIES	C6676-2	FURNISHING AND DELIVERY OF RESIDENTIAL REFUSE CARTS, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-52	OTTO ENVIRONMENTAL SYSTEMS NORTH AMERICA, INC.	\$	310,000.00 919521B
EQUIP/MATERIAL/SUPPLIES	C6877	FURNISHING OF 4F TYPE II AGGREGATE FOR SLURRY SEALING #2, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-28	HAWAII EMULSION INC.	\$	100,000.00 305041
EQUIP/MATERIAL/SUPPLIES	C6878	FURNISHING & DELIVERY OF MATERIALS FOR SLURRY SEALING #2, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-21	HAWAII EMULSION INC.	\$	200,000.00 305042
EQUIP/MATERIAL/SUPPLIES	C6891	FURNISHING AND DELIVERY OF [ONLY ONE OF] THREE (3) ONE-QUARTER TON PICKUP TRUCKS FOR THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT WASTEWATER DIVISION AND THE DEPARTMENT OF PLANNING, IFB NO. 19-20/P-37	VALLEY ISLE MOTORS, LIMITED	\$	30,016.47 919033C
EQUIP/MATERIAL/SUPPLIES	C6892	FURNISHING AND DELIVERY OF ONE (1) 55 TON HYDRAULIC SLIDING AXLE TRAILER FOR THE DEPARTMENT OF PUBLIC WORKS, HIGHWAYS DIVISION, PAVEMENT PRESERVATION SECTION, IFB NO. 19-20/P-14	ALLIED MACHINERY CORPORATION	\$	124,270.75 916389C
EQUIP/MATERIAL/SUPPLIES	C6894	FURNISHING AND DELIVERY OF POLYMER TO THE LAHAINA WASTEWATER RECLAMATION FACILITY, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-107	MALAMA SOLUTIONS & SUPPLIES, LLC	\$	124,509.00 919035B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/19 TO 11/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6898	FURNISHING AND DELIVERY OF ONE (1) DIESEL POWERED HIGH TRACK CRAWLER TRACTOR (BULLDOZER) FOR THE DEPARTMENT OF PUBLIC WORKS HIGHWAYS DIVISION LAHAINA DISTRICT, IFB NO. 19-20/P-5	HAWTHORNE PACIFIC CORP.	\$ 795,000.00	301203
EQUIP/MATERIAL/SUPPLIES	C6900	FURNISHING AND DELIVERY OF ONE (1) DIESEL POWERED TRACK-TYPE BULLDOZER, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 19-20/P-44, CDBG PROJECT NO. 18-2	HAWTHORNE PACIFIC CORP.	\$ 495,526.09	196807
EQUIP/MATERIAL/SUPPLIES	C6907	FURNISHING AND DELIVERY OF ONE (1) 72,000 LB. G.V.W.R. TRUCK TRACTOR FOR MOLOKAI DISTRICT, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-12	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 203,123.70	916569C
EQUIP/MATERIAL/SUPPLIES	C6910	FURNISHING AND DELIVERY OF A BREATHING AIR STATION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-33	PRESSURE SYSTEMS, INC.	\$ 60,487.35	911420C, 911255C
EQUIP/MATERIAL/SUPPLIES	C6929	FURNISHING AND DELIVERY OF ONE (1) DIESEL POWERED THREE TON CAPACITY FORKLIFT, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 19-20/P-46	BACON-UNIVERSAL COMPANY, INC.	\$ 72,916.20	919033C
EQUIP/MATERIAL/SUPPLIES	WC1010	FURNISH AND DELIVER ONE (1) COMPACT GRADER ALL WHEEL DRIVE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-04	ALLIED MACHINERY CORPORATION	\$ 234,999.85	953307C
EQUIP/MATERIAL/SUPPLIES	WC1011	FURNISH AND DELIVER FIVE (5) 500 GALLON STAINLESS STEEL POTABLE WATER TANKERS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-05	CERTIFIED STAINLESS SERVICE, INC. DBA WEST-MARK	\$ 163,259.20	953307C
EQUIP/MATERIAL/SUPPLIES	WC1012	SUPPLY AND DELIVER 60,000 LBS. OF THE ULTRACARB 1240 AW ACID WASHED GRANULAR ACTIVATED CARBON AND REMOVAL OF SPENT CARBON, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-09	ENVIRONMENTAL SITE SOLUTIONS LLC	\$ 149,230.00	953604B
Total Equip/Materials/Supplies:		16		\$ 3,139,679.25	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/19 TO 11/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4695-1	HUMANE ENFORCEMENT, DHHC	MAUI HUMANE SOCIETY	\$ 923,650.00	914806B, 914822B, 101025
GRANT	G4698-1	SPECIAL OLYMPICS, MAUI COUNTY PROGRAM, DHHC	SPECIAL OLYMPICS HAWAII, INC.	\$ 35,000.00	914211B, 914212B
GRANT	G4741-1	BEST REINTEGRATION PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 108,150.00	914347B
GRANT	G4757-1	ARC RESIDENTIAL GROUP HOME SAFETY IMPROVEMENTS PROJECT, CDBG	ARC OF MAUI COUNTY	\$ 18,736.00	176819
GRANT	G4904	BUS REPLACEMENT GRANT OPERATION, DEPT. OF TRANSPORTATION	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 570,000.00	917737B
GRANT	G4949	ECONOMIC DIVERSIFICATION, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 875,000.00	903328B, 903340B
GRANT	G4965	HA'INA KA PUANA - "LET OUR STORY ECHO ON", OED	LANAI ACADEMY OF PERFORMING ARTS, INC.	\$ 10,000.00	903233B
GRANT	G5014	EDUCATING AND INVOLVING MAUI VISITORS AND RESIDENTS IN PROTECTING CORAL REEFS, OED	MAUI NUI MARINE RESOURCE COUNCIL, INC.	\$ 100,000.00	903892B
GRANT	G5017	MARKETING AND BEAUTIFICATION PLAN FOR PAIA TOWN FY20, OED	PAIA TOWN ASSOCIATION	\$ 35,000.00	903037B
GRANT	G5022	MOBILE MARKET EXPANSION, OED	SUST AINA BLE MOLOKAI	\$ 10,000.00	903203B
GRANT	G5034	10TH ANNUAL HANA LIMU FESTIVAL, OED	NA MAMO O MU'OLEA	\$ 6,000.00	903027B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/19 TO 11/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5035	ADVANCED MAUI DIVE TECHNOLOGY TRAINING PROGRAM, OED	AVELO LABS INC.	\$ 30,000.00	903265B
GRANT	G5038	E MALAMA I NA KEIKI O LANAI PRESCHOOL, DDHC	E MALAMA I NA KEIKI O LANAI	\$ 86,335.00	914697B
GRANT	G5039	CHILD CARE PROVIDER RETENTION AND DEVELOPMENT PROGRAM , DHHC	PEOPLE ATTENTIVE TO CHILDREN	\$ 20,000.00	914432B
GRANT	G5043	MOLOKAI KA HULA PIKO, OED	HULA HALAU O MOLOKAI	\$ 10,000.00	903080B
GRANT	G5046	ARTS WITH ALOHA, OED	HUI NOEAU	\$ 50,000.00	903256B
GRANT	G5047	YOUTH PROGRAMS, OED	HUI NOEAU	\$ 25,000.00	903257B
GRANT	G5051	MASTER PLANNING, DHHC	HALE MAKUA HEALTH SERVICES	\$ 200,000.00	914162B
GRANT	G5052	LANAI KINA'OLE HOME TEAM, DHHC	LANAI COMMUNITY ASSOCIATION	\$ 100,000.00	914219B, 914975B
GRANT	G5054	LOVE ALOHA CAMPAIGN, OED	BRILLIANT MINDS MEDIA	\$ 15,000.00	903877B
Total Grants:		20		\$ 3,227,871.00	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/19 TO 11/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C5869-4	PAYROLL PROCESSING SERVICES, DEPT. OF FINANCE, SOLE SOURCE NO. 16-15	ADP, LLC	\$ 45,000.00	907022B
MISCELLANEOUS	C6050-9	LANDFILL DIVERSION OF ORGANIC MATERIAL, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 15-16/P-71	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ 1,150,000.00	919730B
MISCELLANEOUS	C6323-6	PROVIDE FRIENDLY VISITING, TELEPHONE REASSURANCE, IN-HOME RESPITE AND HOMEMAKER SERVICES, DHHC, RFP NO. 16-17/P-96	NA HOALOHA - MAUI INTERFAITH VOLUNTEER CAREGIVERS	\$ (2,812.50)	186743
MISCELLANEOUS	C6373-4	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES LEGAL ASSISTANCE FOR ADULTS 60 AND OVER FOR CAREGIVERS OF A CHILD OR CHILDREN NOT MORE THAN 18 YEARS OF AGE, DHHC, RFP NO. 16-17/P-96	LEGAL AID SOCIETY OF HAWAII	\$ 16,000.00	106779, 914975B
MISCELLANEOUS	C6867	LEGAL ASSISTANCE FOR ADULTS 60 AND OVER, CAREGIVERS OF A CHILD(REN) NOT MORE THAN 18 YEARS OF AGE AND LEGAL SERVICES PUBLIC EDUCATION, DHHC, RFP NO. 18-19/P-93	LEGAL AID SOCIETY OF HAWAII	\$ 72,965.50	196769, 186779
MISCELLANEOUS	C6871	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES, DHHC, RFP NO. 18-19/P-93	PURFOODS, LLC DBA MOM'S MEALS NOURISHCARE	\$ 154,929.00	106741, 196772
MISCELLANEOUS	WC0974-2	ON-SITE SODIUM HYPOCHLORITE GENERATION SYSTEMS FOR COUNTYWIDE WELL SITES: WAIHEE, KANOA AND MOKUHAU WELLS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-15	AQUEOUS VETS	\$ -	520900
Total Miscellaneous:		7		\$ 1,438,894.50	
GRAND TOTAL:		75	GRAND TOTAL by \$: \$ 12,822,978.26		