

MICHAEL P. VICTORINO
Mayor



SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director

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

March 7, 2019

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COUNTY CLERK

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

APPROVED FOR TRANSMITTAL

For Transmittal to:

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

Michael P. Victorino 3/8/19
Mayor Date

Dear Chair King and Members:

SUBJECT: FEBRUARY 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 56 contracts/grants are being transmitted for filing with the County Clerk for the month of February 2019.

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

Sincerely,


SCOTT K. TERUYA
Director of Finance

SKT:dda
Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 19-129

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 2/01/19 TO 2/28/19

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	10	\$ 1,488,974.18
CONSULTANT/PROF SERVICES	20	\$ 989,774.76
EQUIP/MATERIALS/SUPPLIES	9	\$ 778,919.75
GRANTS	10	\$ 548,711.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	5	\$ 3,144,286.00
PERSONAL SERVICES	1	\$ -
REPAIR/MAINT-EQUIPMENT	0	
REPAIR/MAINT-FACILITY	1	\$ 17,195.00
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	56	\$ 6,967,860.69

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 2/01/19 TO 2/28/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C5439-5	PUBLIC SAFETY RADIO SYSTEM REPLACEMENT, SITE IMPROVEMENTS AND CONSTRUCTION PROJECT, PHASE 11 (REDUCED SLOPE), WAIAKEAKUA COMMUNICATIONS FACILITY, LANAI, DEPT.OF POLICE, IFB NO. 12-13/P-57 (RE-BID)	F & H CONSTRUCTION	\$ 79,213.00	390236
CONSTRUCTION	C6318-2	TIME EXTENSION - SOUTH MAUI PARKING LOTS IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P17/008	MAUI KUPONO BUILDERS, LLC	\$ -	390942
CONSTRUCTION	C6325-2	TIME EXTENSION - NAIPILI PARK PLAYGROUND SHADE STRUCTURE, DEPT. OF PARKS AND RECREATION, JOB NO. P17/016	GLOBAL SPECIALTY CONTRACTORS, INC.	\$ -	379185
CONSTRUCTION	C6364-2	TIME EXTENSION - PUUOHALA PARK BASKETBALL COURT RECONSTRUCTION & LIGHTING REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P16/027	BETSILL BROTHER LLC	\$ -	378355
CONSTRUCTION	C6380-2	TIME EXTENSION - LAHAINA AQUATIC CENTER SHADE STRUCTURE, DEPT. OF PARKS AND RECREATION, JOB NO. P16/039	CASTAWAY CONSTRUCTION & RESTORATION LLC	\$ -	378365
CONSTRUCTION	C6691	PAIA SCHOOL FRONTAGE IMPROVEMENTS, PAIA SCHOOL SIDEWALK IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PROJECT NO. FAP NO. SRS-0900(091)	WEST MAUI CONSTRUCTION, LLC	\$ 1,066,769.18	390095
CONSTRUCTION	WC0865-6	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	WC0866-1	TIME EXTENSION - OMAOPIO TANK REPLACEMENT, DEPT. OF WATER SUPPLY, IFB NO. DWS JOB NO. 14-05A	F & H CONSTRUCTION	\$ -	535050
CONSTRUCTION	WC0934-1	TIME EXTENSION - OMAOPIO TANK BOOSTER PUMP AND CONTROLS UPGRADE, DEPT. OF WATER SUPPLY, DWS JOB NO. 16-04D	F & H CONSTRUCTION	\$ -	537000
CONSTRUCTION	WC0978	KAUPO NON-POTABLE TANK REPLACEMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 18-010	ITC WATER MANAGEMENT, INC.	\$ 342,992.00	529560
Total Construction: 10				\$ 1,488,974.18	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 2/01/19 TO 2/28/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C5441-3	TIME EXTENSION - KIHEI GREENWAY PHASE 3 (SOUTH MAUI COMMUNITY PARK TO EAST WELAKAHO ROAD), DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 14-23, QBS NO. Q-PW-14-08	WARREN S. UNEMORI ENGINEERING, INC.	\$ -	368872
CONSULTANT/PROF SERVICES	C5501-2	WAIALE ROAD SAFETY IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 14-33, QBS NO. Q-PW-14-15	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 41,000.00	390298
CONSULTANT/PROF SERVICES	C5683-4	KAUNAKAKAI DRAINAGE SYSTEM B, DEPT. OF PUBLIC WORKS, JOB NO. 15-31, QBS NO. Q-PW-15-10	MOFFATT & NICHOL	\$ 5,427.05	390290
CONSULTANT/PROF SERVICES	C5935-2	PAVEMENT JUSTIFICATION REPORTS FOR VARIOUS COUNTY OF MAUI ROADWAYS, DEPT. OF PUBLIC WORKS, JOB NO. 15-26, QBS NO. Q-PW-15-07	GEOLABS, INC.	\$ 70,978.71	390155
CONSULTANT/PROF SERVICES	C5963-1	PAVEMENT REHABILITATION OF SOUTH MAUI ROADS, DEPT. OF PUBLIC WORKS, JOB NO. STP-0900(090), QBS NO. Q-PW-16-08	GROUP 70 INTERNATIONAL, INC.	\$ 4,521.00	390306
CONSULTANT/PROF SERVICES	C6099-2	LILOA DRIVE EXTENSION (NAMAUI PLACE TO KAONOULU STREET), DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 16-23, QBS NO. Q-PW-16-30	WARREN S. UNEMORI ENGINEERING, INC.	\$ 23,610.00	390285
CONSULTANT/PROF SERVICES	C6183-2	TIME EXTENSION - PUUOHALA PARK BASKETBALL COURT RECONSTRUCTION & LIGHTING REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P16/027, QBS NO. Q-PK-17-08	SSFM INTERNATIONAL, INC.	\$ -	378355
CONSULTANT/PROF SERVICES	C6399-1	MAUI MPO LONG RANGE TRANSPORTATION PLAN 2040, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-8	NELSON/NYGAARD CONSULTING ASSOCIATES, INC.	\$ 48,541.00	196915
CONSULTANT/PROF SERVICES	C6410-1	TIME EXTENSION - HANA DISTRICT EMBANKMENT AND ROCKFALL ASSESSMENT, DEPT. OF PUBLIC WORKS, JOB NO. 18-28, QBS NO. Q-PW-18-14	GEOLABS, INC.	\$ -	378381
CONSULTANT/PROF SERVICES	C6442-2	FY18 MISCELLANEOUS SURVEY PROJECTS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-11, QBS NO. Q-WW-18-11	FUKUMOTO ENGINEERING, INC.	\$ 46,200.00	919005B
CONSULTANT/PROF SERVICES	C6600-1	KULA PARK PLAYGROUND, DEPT. OF PARKS AND RECREATION, JOB NO. P18/013, QBS NO. Q-PK-19-01	FUKUMOTO ENGINEERING, INC.	\$ 67,300.00	390053

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 2/01/19 TO 2/28/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6512A	NOVATION AGREEMENT, ASSIGNMENT OF CONTRACT FROM C.M. DE CRINIS & CO., INC. TO COLUMBIA CAPITAL MANAGEMENT, LLC, DEPT. OF FINANCE	COLUMBIA CAPITAL MANAGEMENT, LLC	\$ -	907600B
CONSULTANT/PROF SERVICES	C6658	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.	\$ 67,500.00	390304
CONSULTANT/PROF SERVICES	C6667	FEE COLLECTION SERVICES FOR CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-71	EXCEPTIONAL, INC. DBA EMPLOYERS OPTION	\$ 36,000.00	919509B
CONSULTANT/PROF SERVICES	C6689	MAHALAWA TEMPORARY BRIDGE DESIGN, DEPT. OF PUBLIC WORKS, JOB NO. 19-32, QBS NO. Q-PW-19-17	NAGAMINE OKAWA ENGINEERS INC.	\$ 216,603.00	390280
CONSULTANT/PROF SERVICES	C6690	OLD HALEAKALA HIGHWAY TRAFFIC SIGNAL IMPROVEMENTS AT PUKALANI STREET, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 19-41, QBS NO. Q-PW-19-18	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 99,800.00	390183
CONSULTANT/PROF SERVICES	C6694	WAILUKU HEIGHTS PARK PLAYGROUND, DEPT. OF PARKS AND RECREATION, JOB NO. P18/010	OTOMO ENGINEERING, INC.	\$ 38,150.00	390862
CONSULTANT/PROF SERVICES	C6709	DISTRICT MAINTENANCE OPERATIONS BUILDINGS, DEPT. OF PARKS AND RECREATION, JOB NO. P18-012	CDF ENGINEERING, LLC	\$ 224,144.00	390307
CONSULTANT/PROF SERVICES	WC0827-3	TIME EXTENSION - LAHAINALUNA ROAD BOOSTER PUMPS, DEPT. OF WATER SUPPLY, DWS JOB NO. 14-02, QBS NO. Q-WA-14-09	HDR ENGINEERING, INC.	\$ -	524850
CONSULTANT/PROF SERVICES	WC0897-4	TIME EXTENSION - OPAEPILAU WATER SYSTEM IMPROVEMENT ANALYSIS, DEPT. OF WATER SUPPLY, DWS JOB NO. 17-01D, QBS NO. Q-WA-17-02	SSFM INTERNATIONAL, INC.	\$ -	547010
Total Consultant/Prof. Services:	20			\$ 989,774.76	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 2/01/19 TO 2/28/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6313-2	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X4 CAB AND CHASSIS WITH PLATFORM BODY AND LIFTGATE (HANA DISTRICT), DEPT. OF PUBLIC WORKS, IFB NO. 17-18/P-7	VALLEY ISLE MOTORS, LIMITED	\$ -	916551C
EQUIP/MATERIAL/SUPPLIES	C6449-2	TIME EXTENSION - ONE (1) TRACTOR W/SIDE BOOM AND BRUSH CUTTING ROTARY DECK, DEPT. OF PUBLIC WORKS, IFB NO. 17-18/P-48	BACON-UNIVERSAL COMPANY, INC.	\$ -	916528C
EQUIP/MATERIAL/SUPPLIES	C6456-2	TIME EXTENSION - FURNISHING, DELIVERY AND INSTALLATION OF ONE (1) 2000 GALLON ABOVE GROUND FUEL TANK - LANAI, DEPT. OF PUBLIC WORKS, IFB NO. 17-18/P-71A	NEIL NAKAI, INCORPORATED	\$ -	916364C
EQUIP/MATERIAL/SUPPLIES	C6682	FURNISHING OF MATERIALS FOR SLURRY SEALING #2, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P15	WALKER-MOODY PAVEMENT PRODUCTS & EQUIPMENT, LIMITED DBA SEALMASTER HAWAII	\$ 150,000.00	390173
EQUIP/MATERIAL/SUPPLIES	C6685	FURNISHING AND DELIVERY OF FIVE (5) MEDIUM DUTY UTILITY CARTS WITH ALUMINUM FRAME AND CARGO BEDS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-75	HAWTHORNE PACIFIC CORP. DBA NESS TURF EQUIPMENT	\$ 75,039.10	915181C
EQUIP/MATERIAL/SUPPLIES	C6697	FURNISHING AND DELIVERY OF ONE (1) DIESEL POWERED WHEEL LOADER FOR MOLOKAI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-8	HAWTHORNE PACIFIC CORP.	\$ 371,929.81	196809
EQUIP/MATERIAL/SUPPLIES	C6702	FURNISHING AND DELIVERY OF TWO (2) RESCUE WATER CRAFTS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-34A	CYCLE CITY, LTD. DBA SOUTH SEAS CYCLE EXCHANGE	\$ 32,270.84	911777C
EQUIP/MATERIAL/SUPPLIES	WC0958-1	TIME EXTENSION - FURNISH ALL LABOR, TOOLS, MATERIALS, AND EQUIPMENT NECESSARY TO REMOVE AND REPLACE ONE PRODUCT LUBRICATED PUMPING UNIT WITH GRAPHALLOY SHAFT BEARINGS AND ASSOCIATED COMPONENTS FOR NAPILI WELL B (STATE WELL ID #5838-02), DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-04	BEYLIK DRILLING & PUMP SERVICE, INC.	\$ -	529500
EQUIP/MATERIAL/SUPPLIES	WC0982	SUPPLY AND DELIVER 60,000 LBS. OF THE ULTRACAB 1240AW ACID WASHED GRANULAR ACTIVATED CARBON AND REMOVAL OF SPENT CARBON, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-11	ENVIRONMENTAL SITE SOLUTIONS LLC	\$ 149,680.00	953604B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 2/01/19 TO 2/28/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
Total Equip/Materials/Supplies:		9		\$ 778,919.75	
GRANT	G4577-1	TIME EXTENSION- HALE MAHAOLU EWALU SENIOR CENTER, CDBG	HALE MAHAOLU	\$ -	186822
GRANT	G4738	PUUHONUA DROP IN CENTER, MOBILE HYGIENE UNIT & HOMELESS RESPITE SHELTER, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTER, INC.	\$ 200,376.00	914903B, 914341B
GRANT	G4749	SAFE HAVEN, DHHC	MENTAL HEALTH KOKUA	\$ 125,000.00	914144B
GRANT	G4753	SUBSTANCE ABUSE/MENTAL HEALTH, DHHC	OHANA MAKAMAE, INC.	\$ 45,000.00	914341B
GRANT	G4815	E MALAMA I NA KEIKI O LANAI PRESCHOOL, DHHC	E MALAMA I NA KEIKI O LANAI	\$ 86,335.00	914697B
GRANT	G4862	PROCESSING EQUIPMENT, OED	HAWAIIAN HERITAGE FARMS, LLC	\$ 7,000.00	903203B
GRANT	G4864	CORAL REEF CONSERVATION, OED	THE NATURE CONSERVANCY	\$ 25,000.00	903288B
GRANT	G4865	CHRISTMAS LIGHTS PARADE, OED	MOLOKAI COMMUNITY SERVICE COUNCIL, INC.	\$ 15,000.00	903042B
GRANT	G4870	MAUI WHALE FESTIVAL, OED	PACIFIC WHALE FOUNDATION	\$ 25,000.00	903057B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 2/01/19 TO 2/28/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4871	TEEN EXPO, DHHC	BOYS & GIRLS CLUBS OF MAUI, INC.	\$ 20,000.00	914302B
Total Grants:		10		\$ 548,711.00	
MISCELLANEOUS	C6327-4	ADULT DAY CARE, ADULT DAY CARE RESPITE, PERSONAL CARE, SUNDOWNING, FAMILY CAREGIVER SUPPORT & SUPPORT COUNSELING, DHHC, RFP NO. 16-17/P-96	MAUI DAY CARE CENTER FOR SENIOR CITIZENS AND DISABLED, INC. DBA MAUI ADULT DAY CARE CENTERS	\$ 310,000.00	914975B, 196741
MISCELLANEOUS	C6666	HOSPITAL DISCHARGE PLANNING, DHHC, RFP NO. 18-19/P-42	ELAINE J. SLAVINSKY	\$ 12,000.00	914975B
MISCELLANEOUS	WC0973	ON-SITE SODIUM HYPOCHLORITE GENERATION SYSTEMS FOR COUNTYWIDE WATER TREATMENT PLANTS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-14	AQUEOUS VETS	\$ 1,506,493.00	529500
MISCELLANEOUS	WC0974	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	\$ 1,145,793.00	529500
MISCELLANEOUS	WC0985	SAFE DRINKING WATER LABORATORY TESTING AND RELATED TECHNICAL SERVICES, DEPT. OF WATER SUPPLY, RFP NO. DWSP 2019-06	EUROFINS EATON ANALYTICAL, LLC	\$ 170,000.00	953471B
Total Miscellaneous:		5		\$ 3,144,286.00	
PERSONAL SERVICES	P1805	SCHOOL CROSSING GUARD - SY2019, DEPT. OF POLICE, PDX-0045	EDNA L. ABE	\$15.00/HOUR	910133A
Total Personal Services:		1		\$ -	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 2/01/19 TO 2/28/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
REPAIR/MAINT-FACILITY	C6687	PROVIDE AIR CONDITIONING MAINTENANCE SERVICE FOR THE MAUI POLICE DEPARTMENT, WAILUKU DISTRICT STATION, DEPT. OF POLICE, IFB NO. 18-19/P-76	HEIDE & COOK, LLC	\$ 17,195.00	910491B
Total Repair/Maint-Facility:	1			\$ 17,195.00	
GRAND TOTAL:	56			GRAND TOTAL by \$: \$ 6,967,860.69	