

ALAN M. ARAKAWA
Mayor



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MARK R. WALKER
Director

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JOHN C. KULP
Deputy Director

OFFICE OF THE MAYOR

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

November 9, 2018

OFFICE OF THE
COUNTY CLERK

2018 NOV 14 AM 9:41

RECEIVED

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

APPROVED FOR TRANSMITTAL

Alan Arakawa 11/13/18

Mayor Date

Dear Chair White and Members:

SUBJECT: OCTOBER 2018 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 79 contracts/grants are being transmitted for filing with the County Clerk for the month of October 2018.

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

Sincerely,

MARK R. WALKER
Director of Finance

MRW:dda
Attachments

xc: Keith Regan, Managing Director

COUNTY COMMUNICATION NO. 18-418

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 10/01/18 TO 10/31/18

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	4	\$ 589,611.00
CONSULTANT/PROF SERVICES	19	\$ 1,485,017.47
EQUIP/MATERIALS/SUPPLIES	12	\$ 999,652.02
GRANTS	38	\$ 4,771,967.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	5	\$ 420,414.56
PERSONAL SERVICES	1	\$ -
REPAIR/MAINT-EQUIPMENT	0	
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	79	\$ 8,266,662.05

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/18 TO 10/31/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSTRUCTION	C6147-1	TIME EXTENSION - HAWAIIAN HOMES WWPS FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW14-04	HAWAIIAN DREDGING CONSTRUCTION COMPANY, INC.	\$ -	367171
CONSTRUCTION	C6378-2	TIME EXTENSION - HELENE HALL IMPROVEMENTS (RE-BID), DEPT. OF PARKS AND RECREATION, JOB NO. P16/004	F & H CONSTRUCTION	\$ -	389230
CONSTRUCTION	C6386-3	TIME EXTENSION - MAUI MOTOR SPORTS PARK DRAGSTRIP RESURFACING, DEPT. OF PARKS AND RECREATION, JOB NO. P17/003	MAUI KUPONO BUILDERS, LLC	\$ -	379515
CONSTRUCTION	C6567	MOLOKAI DISTRICT RESURFACING, DEPT. OF PUBLIC WORKS, JOB NO. 18-15	MAUI KUPONO BUILDERS, LLC	\$ 589,611.00	380130, 380165
	Total Construction:	4		\$ 589,611.00	
CONSULTANT/PROF SERVICES	C5119-7	NORTH SHORE GREENWAY - PHASE IV, DEPT. OF PUBLIC WORKS, PW JOB NO. 12-35	R.T.TANAKA ENGINEERS, INC.	\$ 10,718.68	390164, 380110
CONSULTANT/PROF SERVICES	C6099-1	LILoa DRIVE EXTENSION (NAMAuu 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.	\$ 136,108.00	390014
CONSULTANT/PROF SERVICES	C6192-2	TIME EXTENSION - LAHAINA AND KAHULUI WWRF - ELECTRICAL UPGRADES, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW17-11, QBS NO. Q-WW-17-11	MK ENGINEERS, LTD.	\$ -	379129
CONSULTANT/PROF SERVICES	C6196-1	KENOLIO ROAD AND KOKI PLACE SEWER REHABILITATION, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW17-01, QBS NO. Q-WW-17-01	FUKUMOTO ENGINEERING, INC.	\$ 39,800.00	390160
CONSULTANT/PROF SERVICES	C6217-2	TIME EXTENSION- LAHAINA CIVIC CENTER FACILITY IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/036, QBS NO. Q-PK-17-13	PACIFIC ARCHITECTS, INC.	\$ -	378264
CONSULTANT/PROF SERVICES	C6234-1	CENTRAL MAUI LANDFILL - LEACHATE COLLECTION & RECOVERY AND ELECTRICAL DISTRIBUTION SYSTEM UPGRADES, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-17-09	BROWN AND CALDWELL	\$ 69,022.00	389712

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/18 TO 10/31/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSULTANT/PROF SERVICES	C6388-1	COURT IMPROVEMENTS AT WAILUKU ELEMENTARY SCHOOL PARK AND WAIHEE PARK, DEPT. OF PARKS AND RECREATION, JOB NO. P17/015, QBS NO. Q-PK-18-14	R.T. TANAKA ENGINEERS, INC.	\$ 90,046.30	390062
CONSULTANT/PROF SERVICES	C6415-1	TRAFFIC DATA COLLECTION AT VARIOUS LOCATIONS (FY2017 - FY 2018), DEPT. OF PUBLIC WORKS, JOB NO. DPW 17-32, QBS NO. Q-PW-17-11	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 116,600.00	390163
CONSULTANT/PROF SERVICES	C6440-1	KUAU NO. 4 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-03, QBS NO. Q-WW-18-03	R.T. TANAKA ENGINEERS, INC.	\$ 64,784.75	390159
CONSULTANT/PROF SERVICES	C6536-2	TIME EXTENSION - PAIA-HAIKU DISTRICT RESURFACING PROJECT (FY 2019), DEPT. OF PUBLIC WORKS, JOB NO. 18-32, QBS NO. Q-PW-18-25	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ -	380153
CONSULTANT/PROF SERVICES	C6497	SEASHORE PROPERTIES/PAIA INN CONTESTED CASE HEARING, DEPT. OF PLANNING, CASE NO. CUP 20150006	E. JOHN MCCONNELL	\$ 10,000.00	909010B
CONSULTANT/PROF SERVICES	C6577	MILL STREET PAVEMENT RECONSTRUCTION (NORTH MARKET STREET TO LOWER MAIN STREET), DEPT. OF PUBLIC WORKS, JOB NO. STP-3840 (001), QBS NO. Q-PW-19-07	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 209,000.00	390168
CONSULTANT/PROF SERVICES	C6578	PAPALAUJA TRAFFIC SIGNAL IMPROVEMENTS AT WAINEE STREET, DEPT. OF PUBLIC WORKS, PW JOB NO. 19-10, QBS NO. Q-PW-18-28	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 177,200.00	390162
CONSULTANT/PROF SERVICES	C6589	CENTRAL MAUI LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-19-04	CH2M HILL ENGINEERS, INC.	\$ 131,237.74	919509B
CONSULTANT/PROF SERVICES	C6600	KULA PARK PLAYGROUND, DEPT. OF PARKS AND RECREATION, JOB NO. P18/013, QBS NO. Q-PK-19-01	FUKUMOTO ENGINEERING, INC.	\$ 26,200.00	390053
CONSULTANT/PROF SERVICES	C6613	REPRESENT THE COUNTY OF MAUI BEFORE STATE AND FEDERAL TAXING AUTHORITIES AND IN ANTICIPATION OF RELATED LITIGATION, DEPT. OF CORPORATION COUNSEL	CHUN KERR LLP	\$ 150,000.00	907816B
CONSULTANT/PROF SERVICES	WC0897-3	TIME EXTENSION - OPAEPILAU WATER SYSTEM IMPROVEMENT ANALYSIS, DEPT. OF WATER SUPPLY, DWS JOB NO. 17-01D, QBS NO. Q-WA-17-02	SSFMI NTERNATIONAL, INC.	\$ -	547010
CONSULTANT/PROF SERVICES	WC0909-3	KANAHA VALLEY WATERLINE EASEMENTS, DEPT. OF WATER SUPPLY, JOB NO. 17-05H, QBS NO. Q-WA-17-05	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 4,300.00	529010

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/18 TO 10/31/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSULTANT/PROF SERVICES	WC0956	THE MANAGEMENT OF CUSTOMER CARE & BILLING SYSTEM (CC&B) SOFTWARE HOSTING AND SUPPORT SERVICES, DEPT. OF WATER SUPPLY, RFP NO. DWSP 2018-12	PRITHIBI LLC	\$ 250,000.00	953083B
Total Consultant/Prof. Services:	19			\$ 1,485,017.47	
EQUIP/MATERIAL/SUPPLIES	C6449-1	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	C6516-1	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, BEAUTIFICATION SECTION, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-88	NUTRIEN AG SOLUTIONS, INC.	\$ -	915680B
EQUIP/MATERIAL/SUPPLIES	C6522-1	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, WAIIEHU GOLF COURSE, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-99 ITEMS B, E, F, O, P, T, V, W, X, Y, Z AND AA	NUTRIEN AG SOLUTIONS, INC.	\$ -	915181B
EQUIP/MATERIAL/SUPPLIES	C6530-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) HEAVY DUTY 5,000 LB. CAPACITY FORKLIFT, IFB NO. 17-18/P-87	BACON-UNIVERSAL COMPANY, INC.	\$ -	911026C
EQUIP/MATERIAL/SUPPLIES	C6574	FURNISHING OF COLD MIX ASPHALT CONCRETE, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-13	MAUI ASPHALT X-IV LLC	\$ 100,000.00	390166
EQUIP/MATERIAL/SUPPLIES	C6575	FURNISHING OF ASPHALT CONCRETE, EMULSIFIED ASPHALT, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-12	MAUI ASPHALT X-IV LLC	\$ 450,000.00	390167
EQUIP/MATERIAL/SUPPLIES	C6579	FURNISHING AND DELIVERY OF ONE (1) 4X4 1-TON CAB AND CHASSIS WITH PLATFORM BODY, TOW HITCH AND UTILITY RACK, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-21	VALLEY ISLE MOTORS, LIMITED	\$ 68,188.21	916551C
EQUIP/MATERIAL/SUPPLIES	C6580	FURNISHING AND DELIVERY OF ONE (1) 4X2 EXTENDED CAB COMPACT PICKUP WITH ALUMINUM TOOLBOX AND LIGHTBAR, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-25	JIM FALK MOTOS OF MAUI, INC.	\$ 30,059.95	916601C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/18 TO 10/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6581	FURNISHING AND DELIVERY OF ASPHALT BASED PAVEMENT SEALER (MAUI ONLY), DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-14	PACIFIC ASPHALT & MAINTENANCE, INC.	\$ 20,000.00	390173
EQUIP/MATERIAL/SUPPLIES	C6585	FURNISHING AND DELIVERY OF ONE (1) ALL-WHEEL DRIVE SUPER DUTY PICKUP TRUCK WITH REAR LIFT GATE FOR THE SOLID WASTE DIVISION, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-9	VALLEY ISLE MOTORS, LIMITED	\$ 51,522.31	919515C
EQUIP/MATERIAL/SUPPLIES	C6591	FURNISHING AND DELIVERY OF ONE (1) 4X2 1-TON CREWCAB WITH FIBERGLASS UTILITY BODY, UTILITY RACK, LIGHTBAR, TOW HITCH AND LIFTGATE, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-32	VALLEY ISLE MOTORS, LIMITED	\$ 71,028.72	916601C
EQUIP/MATERIAL/SUPPLIES	C6592	FURNISHING AND DELIVERY OF ONE (1) WHEEL LOADER WITH MULTIPURPOSE BUCKET AND ATTACHMENTS, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-31	HAWTHORNE PACIFIC CORP.	\$ 208,852.83	916544C
Total Equip/Materials/Supplies:	12			\$ 999,652.02	
GRANT	G4698	SPECIAL OLYMPICS HAWAII, MAUI COUNTY, DHHC	SPECIAL OLYMPICS HAWAII, INC.	\$ 35,000.00	914211B, 914212B
GRANT	G4703	CASE MANAGEMENT, DHHC	FAMILY LIFE CENTER, INC.	\$ 140,000.00	914903B
GRANT	G4704	OUTREACH, DHHC	FAMILY LIFE CENTER, INC.	\$ 140,000.00	914903B
GRANT	G4713	HUNGER RELIEF, DHHC	MAUI FOOD BANK, INC.	\$ 400,000.00	914940B
GRANT	G4720	MAUI FAMILY PEACE CENTER, DHHC	PARENTS AND CHILDREN TOGETHER	\$ 72,982.00	914310B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/18 TO 10/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4721	HOMELESS OUTREACH, DHHC	THE SALVATION ARMY	\$ 140,000.00	914946B
GRANT	G4729	YOUTH EDUCATIONAL PERFORMING ARTS PROGRAM, DHHC	MAUI ACADEMY OF PERFORMING ARTS	\$ 25,000.00	914941B
GRANT	G4730	MOLOKAI YOUTH CENTER, DHHC	MOLOKAI COMMUNITY SERVICE COUNCIL, INC.	\$ 296,125.00	914183B
GRANT	G4737	CENTRAL AND WESTSIDE OPERATIONS, AND STEP UP PROGRAM, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTER, INC.	\$ 652,000.00	914903B
GRANT	G4762	MCCC WORKLINE PROGRAM, DEPT. OF PARKS AND RECREATION	STATE OF HAWAII	\$ 117,000.00	915023B
GRANT	G4766	HANAKAO'O CEMETERY PROJECT, OFFICE OF THE MAYOR	WEST MAUI VETERANS CLUB, INC.	\$ 5,000.00	904042B
GRANT	G4769	CTAHR, OED	UNIVERSITY OF HAWAII	\$ 75,000.00	903542B
GRANT	G4770	EMMA FARDEN SHARPE HULA FESTIVAL, OED	LOKAHI PACIFIC	\$ 10,000.00	903054B
GRANT	G4774	HOME OWNERSHIP/HOUSING COUNSELING PROGRAM, DHHC	HALE MAHAOLU	\$ 80,000.00	914129B
GRANT	G4775	KIHEI FRIDAY TOWN PARTY, OED	KIHEI 4TH FRIDAY	\$ 35,000.00	903053B, 903060B
GRANT	G4776	CULTURE AND ARTS, OED	MAUI ARTS & CULTURAL CENTER	\$ 318,000.00	903440B
GRANT	G4777	ARTS IN EDUCATION, OED	MAUI ARTS & CULTURAL CENTER	\$ 424,360.00	903341B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/18 TO 10/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4778	MAUI MARATHON GOODIE BAGS, OED	VALLEY ISLE ROAD RUNNERS, INC.	\$ 4,500.00	903054B
GRANT	G4779	LANAI PINEAPPLE FESTIVAL, OED	LANAI COMMUNITY ASSOCIATION	\$ 25,000.00	903233B
GRANT	G4780	ANNUAL TOWN EVENTS, OED	LAHAINATOWN ACTION COMMITTEE	\$ 50,000.00	903054B
GRANT	G4781	WAILUKU FIRST FRIDAY, OED	LOKAHI PACIFIC	\$ 25,000.00	903028B
GRANT	G4782	SEEDS OF HOPE, OED	FRIENDS OF THE D.T. FLEMING ARBORETUM AT PU'U MAHOE, INC.	\$ 37,000.00	903288B
GRANT	G4784	HAWAII BUSINESS RESEARCH LIBRARY, OED	UNIVERSITY OF HAWAII	\$ 70,000.00	903090B
GRANT	G4785	MAHELE FARM, OED	MA KA HANA KA 'IKE BUILDING PROGRAM	\$ 20,000.00	903214B
GRANT	G4786	MA KA HANA KA 'IKE, OED	MA KA HANA KA 'IKE BUILDING PROGRAM	\$ 95,000.00	903305B
GRANT	G4787	MICROENTERPRISE PROGRAM, OED	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 265,000.00	903624B
GRANT	G4788	MAUI HIGH SCHOOL AUTOMOTIVE PROGRAM, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 45,000.00	903093B
GRANT	G4789	ECONOMIC DIVERSIFICATION, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 810,000.00	903328B, 903340B
GRANT	G4793	MAUI FILM FESTIVAL, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 25,000.00	903230B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/18 TO 10/31/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
GRANT	G4794	SCHOOL GARDENS GROWING OUT FUTURE, OED	GROW SOME GOOD	\$ 25,000.00	903219B
GRANT	G4796	ENGAGING MAUI'S COMMUNITIES, OED	MAUI NUI BOTANICAL GARDENS INC.	\$ 150,000.00	903262B
GRANT	G4800	MAUI NUI CANOE RACE, OED	HUI O WA'A KAULUA	\$ 10,000.00	903233B
GRANT	G4803	MAUI COUNTY HEALTHCARE PARTNERSHIP, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 50,000.00	903253B
GRANT	G4806	KA IPU KUKUI FELLOWS PROGRAM, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 25,000.00	903890B
GRANT	G4807	MAKAWAO RODEO PARADE, OED	LOKAHI PACIFIC	\$ 15,000.00	903037B, 903094B
GRANT	G4808	KIPAHULU KITCHEN AND KAPAHU LIVING FARM, OED	KIPAHULU OHANA, INC.	\$ 10,000.00	903214B
GRANT	G4811	CORAL REEF HEALTH, OED	MAUI NUI MARINE RESOURCE COUNCIL, INC.	\$ 40,000.00	903877B
GRANT	G4813	KAULULA'AU, OED	LANAI ACADEMY OF PERFORMING ARTS, INC.	\$ 10,000.00	903233B
	Total Grants:	38		\$ 4,771,967.00	
MISCELLANEOUS	C5726-4	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	919740B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/18 TO 10/31/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
MISCELLANEOUS	C6315-1	HUMAN CAPITAL MANAGEMENT SYSTEM IMPLEMENTATION MANAGEMENT, DEPT. OF MANAGEMENT, JOB NO. 18-6	GARTNER, INC.	\$ 228,034.56	904015B
MISCELLANEOUS	C6469-1	ADULT DAY CARE, ADULT DAY CARE RESPITE AND PERSONAL CARE - MOLOKAI PERSONAL CARE, IN-HOME RESPITE AND HOMEMAKER - LANAI, DHHC, SOLE SOURCE NO. 18-33	NA PUUWAI DBA NA PUUWAI NATIVE HAWAIIAN HEALTH CARE SYSTEM	\$ 20,000.00	186741, 186769
MISCELLANEOUS	C6539-1	ELECTRONICS RECYCLING PROGRAM (E-CYCLING), DEPT. OF ENVIRONMENTAL MGT., RFP NO. 17-18/P-65	ECYCLING MAUI LLC	\$ 60,000.00	919730B
MISCELLANEOUS	C6599	INVESTIPRO PERSONNEL INVESTIGATION PLATFORM, DEPT. OF THE CORPORATION COUNSEL	WORKPLACE INVESTIGATION ONLINE SOLUTIONS, LLC DBA INVESTIPRO	\$ 12,380.00	905310B
Total Miscellaneous:		5		\$ 420,414.56	
PERSONAL SERVICES	P1803	SCHOOL CROSSING GUARD, SCHOOL YEAR 2019, DEPT. OF POLICE	DYAHNEE GOOSBY	\$15.00/HR.	910133A
Total Personal Services:		1		\$ -	
GRAND TOTAL:		79	GRAND TOTAL by \$:		\$ 8,266,662.05