

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

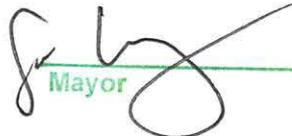
August 10, 2017

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

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For Transmittal to:

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

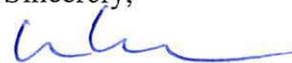
APPROVED FOR TRANSMITTAL

Mayor Date 8/5/17

Dear Chair White and Members:

SUBJECT: JULY 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 124 contracts/grants are being transmitted for filing with the County Clerk for the month of July 2017.

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

Sincerely,

DANILO F. AGSALOG
Director of Finance

DFA:ckk
Attachments

xc: Keith Regan, Managing Director

COUNTY COMMUNICATION NO. 17-326

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 7/01/17 TO 7/31/17

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	9	\$ 23,879,306.89
CONSULTANT/PROF SERVICES	29	\$ 3,435,076.78
EQUIP/MATERIALS/SUPPLIES	14	\$ 1,547,298.61
GRANTS	10	\$ 270,208.00
INDEPENDENT CONTRACTORS	1	\$ 990.00
MISCELLANEOUS	19	\$ 2,440,394.14
PERSONAL SERVICES	37	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	5	\$ 1,731,189.90
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	124	\$ 33,304,464.32

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C5530-6	TIME EXTENSION - FURNISHING AND DELIVERY OF COVER MATERIAL TO THE CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-79	ROJAC CONSTRUCTION, INC.	\$ 1,155,959.00	919509B
CONSTRUCTION	C5799-2	FURNISHING AND DELIVERY OF COVER MATERIAL FOR THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 14-15/P-79	TRI-L CONSTRUCTION INC	\$ 182,500.00	919513B
CONSTRUCTION	C5903-1	TIME EXTENSION - NEW ENTRY ENCLOSURE AND KAUNOA SENIOR CENTER, DEPT. OF HOUSING AND HUMAN CONCERNS, IFB NO. 15-16/P-36	JD PACIFIC LLC	\$ -	356403
CONSTRUCTION	C5959-2	HANA LANDFILL MAKAI SIDE CLEAN CLOSURE, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-32	STEWART D. NORRIE, DBA STEWART NORRIE BACKHOE SERVICE	\$ 697,540.20	378208
CONSTRUCTION	C6141-1	CW EPA CD SEWER REHABILITATION, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW15-10	HAWAIIAN DREDGING CONSTRUCTION COMPANY	\$ 998,585.69	378317
CONSTRUCTION	C6286	LAHAINA CIVIC CENTER RESTROOM IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/034	F & H CONSTRUCTION	\$ 769,000.00	378264
CONSTRUCTION	C6289	SOUTH MAUI COMMUNITY PARK RECREATION CENTER, DEPT. OF PARKS AND RECREATION, JOB NO. P12/012	BLAZY CONSTRUCTION, INC.	\$ 20,075,722.00	378223
CONSTRUCTION	WC0781-6	WEST MAUI WELL NO. 2 - EXPLORATORY, DEPT. OF WATER SUPPLY, DWS JOB NO. 11-06	ALPHA INC.	\$ -	543140
CONSTRUCTION	WC0782-4	TIME EXTENSION - WAKIU WELL DEVELOPMENT, DEPT. OF WATER SUPPLY, JOB NO. 12-01	TOM'S BACKHOE AND EXCAVATION CO., INC.	\$ -	533110
Total Construction:	9			\$ 23,879,306.89	
CONSULTANT/PROF SERVICES	C4963-7	OPERATION OF THE MOLOKAI RECYCLING FACILITY AND THE CERTIFIED REDEMPTION CENTER AT THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. 11-12/P-7	MAUI DISPOSAL CO., INC.	\$ 99,999.00	919871B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C5248-5	MANAGEMENT OF THE MOLOKAI GREENWASTE OPERATIONS AT THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 11-12/P-11	DOLPHIN K. PAWN DBA PAWN'S TREE & MULCH	\$ 192,000.00	919871B
CONSULTANT/PROF SERVICES	C5556-6	TIME EXTENSION - PROVIDING TOWING SERVICE ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ADBANDONED VEHICLES PROGRAM (AREA 2 - WEST MAUI), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-85	MAC BROS DISTRIBUTORS, INC.	\$ 20,000.00	101255B
CONSULTANT/PROF SERVICES	C5558-6	TIME EXTENSION - PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ADBANDONED VEHICLES PROGRAM (AREA 3 & 5 - UPCOUNTRY & EAST MAUI), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-85	K.S. & L.S. INC. DBA MAUI TOW & TRANSPORT CO.	\$ 50,000.00	101255B
CONSULTANT/PROF SERVICES	C5559-5	TIME EXTENSION - PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ADBANDONED VEHICLES PROGRAM (AREA 1 & 4 - CENTRAL & SOUTH MAUI), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-85	KITAGAWA'S TOWING, LLC	\$ 60,000.00	101255B
CONSULTANT/PROF SERVICES	C5560-4	TIME EXTENSION - PROVIDING A STORAGE FACILITY FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM ON THE ISLAND OF MAUI, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-84	K.S. & L.S. INC. DBA MAUI TOW & TRANSPORT CO.	\$ 155,000.00	101255B
CONSULTANT/PROF SERVICES	C5676-6	TIME EXTENSION - CENTRAL MAUI LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-EM-15-04	CH2M HILL ENGINEERS, INC.	\$ 150,458.90	919509B
CONSULTANT/PROF SERVICES	C5718-2	CENTRAL MAUI LANDFILL - PHASE V-B EXTENSION, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-EM-15-07	A-MEHR INCORPORATION	\$ 168,200.00	389714
CONSULTANT/PROF SERVICES	C5724-2	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.	\$ -	367105
CONSULTANT/PROF SERVICES	C5784-2	TIME EXTENSION - HANA LANDFILL GROUNDWATER MONITORING SERVICES, QBS NO. Q-EM-15-04	CH2M HILL ENGINEERS, INC.	\$ 148,430.00	919511B
CONSULTANT/PROF SERVICES	C5834-4	TIME EXTENSION - PAUWELA ROAD SIDEWALK IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 15-52	FUKUMOTO ENGINEERING, INC.	\$ 7,000.00	379105, 379106, 378394
CONSULTANT/PROF SERVICES	C5867-2	TIME EXTENSION - COMPUTER SYSTEM SERVICES, DEPT. OF COUNCIL SERVICES, RFP NO. 15-005OCS	HIGH PERFORMANCE SYSTEMS, INC.	\$ 39,632.52	901041B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C5896-2	TIME EXTENSION - WAIALE ROAD EXTENSION (WAIALE PARK SUBDIVISION), DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 14-34, QBS NO. Q-PW-14-14	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ -	379092
CONSULTANT/PROF SERVICES	C5924-2	TIME EXTENSION - HANA COMMUNITY CENTER ELECTRICAL CODE IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P15/022 (RE-BID)	MORIKAWA & ASSOCIATES, LLC	\$ -	356401
CONSULTANT/PROF SERVICES	C5984-1	TIME EXTENSION - COUNTYWIDE SOIL AQUIFER TREATMENT STUDY ENGINEERING SERVICES DURING STUDY PHASE, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW16-12, QBS NO. Q-EM-16-21	BROWN AND CALDWELL	\$ -	368887
CONSULTANT/PROF SERVICES	C6021-1	TIME EXTENSION - WELLS PARK REDEVELOPMENT PLAN, DEPT. OF PARKS AND RECREATION, JOB NO. P15/023, QBS NO. Q-PK-16-05	PBR HAWAII & ASSOCIATES, INC.	\$ -	915737B
CONSULTANT/PROF SERVICES	C6036-2	EQUIP AND OPERATE THE MOLOKAI METALS RECYCLING FACILITY AND REMOTE AREA COLLECTION EVENTS, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16/P84	REFRIGERANT RECYCLING INC.	\$ 497,988.00	919871B, 101255B
CONSULTANT/PROF SERVICES	C6049-1	COUNTY FACILITIES PAPER RECYCLABLES COLLECTION, HAULING & PROCESSING, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-88	MAUI DISPOSAL CO., INC.	\$ 47,458.82	919871B
CONSULTANT/PROF SERVICES	C6049	ASSIGNMENT OF CONTRACT	MAUI DISPOSAL CO., INC.	\$ -	
CONSULTANT/PROF SERVICES	C6071-3	OLOWALU CONVENIENCE CENTER WASTE MANAGEMENT SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16P-107	MAUI DISPOSAL CO., INC.	\$ 410,000.00	919509B
CONSULTANT/PROF SERVICES	C6109-1	TIME EXTENSION - STATISTICIAN - NTD REPORTING, DEPT. OF TRANSPORTATION, RFP NO. 15-16/P-123	XUEHAO CHU	\$ 11,050.00	917729B
CONSULTANT/PROF SERVICES	C6132-1	OLD WAILUKU POOL IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/025, QBS NO. Q-PK-17-05	R.T. TANAKA ENGINEERS, INC.	\$ 6,303.62	378261

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSULTANT/PROF SERVICES	C6133-1	TIME EXTENSION - PREPARE AND APPROVE WASTE PROFILES FOR COUNTY OF MAUI CONSTRUCTION AND DEMOLITION LANDFILLS, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-17-16	ELEMENT ENVIRONMENTAL, LLC	\$ 143,280.00	919567B
CONSULTANT/PROF SERVICES	C6217-1	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.	\$ 29,522.00	378264
CONSULTANT/PROF SERVICES	C6248	TEXT 2 9-1-1 SERVICE FOR KIHEI PSAP (PUBLIC SAFETY ANSWERING POINT), DEPT. OF POLICE, SOLE SOURCE 17-44	HAWAIIAN TELCOM, INC.	\$ 53,530.72	176846
CONSULTANT/PROF SERVICES	C6254	PROFESSIONAL REPRESENTATION SERVICES IN WASHINGTON, D.C. FOR THE DEPT. OF TRANSPORTATION, RFP NO. 16-17/P-67	WILLIAMS & JENSEN PLLC	\$ 49,800.00	917706B
CONSULTANT/PROF SERVICES	C6263	PROVISION OF REFUSE COLLECTION SERVICES IN VARIOUS PARKS AND PUBLIC AREAS ON THE ISLAND OF MAUI, DEPT. OF PARKS AND RECREATION, IFB NO. 16-17/P-80	ALOHA WASTE SYSTEMS, INC.	\$ 310,123.20	915074B, 915082B, 915165B, 915090B, 915181B, 915665B
CONSULTANT/PROF SERVICES	C6285	KOUKOUAI BRIDGE IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. BR-0360(013), QBS NO. Q-PW-17-12	WILSON OKAMOTO CORPORATION	\$ 568,000.00	378279
CONSULTANT/PROF SERVICES	C6290	DROPBOX HAULING, RECYCLING FACILITY MANAGEMENT AND CERTIFIED REDEMPTION CENTER OPERATIONS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-83	ALOHA GLASS RECYCLING INC.	\$ 217,300.00	919871B
Total Consultant/Prof. Services:	29			\$ 3,435,076.78	
EQUIP/MATERIAL/SUPPLIES	C6024-2	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS USED FOR SWIMMING POOL APPLICATION TO THE DEPARTMENT OF PARKS AND RECREATION AQUATICS DIVISION (F.O.B. VARIOUS SWIMMING POOLS ON THE ISLAND OF MAUI & MOLOKAI, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-100	PHOENIX V LLC DBA BEI HAWAII	\$ 187,486.00	915714B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6030-1	TIME EXTENSION - FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-91	PHOENIX V LLC DBA BEI HAWAII	\$ 27,566.40	915680B
EQUIP/MATERIAL/SUPPLIES	C6031-1	TIME EXTENSION - FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-91	CROP PRODUCTION SERVICES, INC.	\$ 163,558.42	915680B
EQUIP/MATERIAL/SUPPLIES	C6038-1	TIME EXTENSION - FURNISHING AND DELIVERY OF POLYMER TO THE KAHULUI AND LAHAINA WASTEWATER RECLAMATION FACILITIES, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-81	MALAMA SOLUTIONS & SUPPLIES, LLC	\$ 155,833.12	919033B, 919035B
EQUIP/MATERIAL/SUPPLIES	C6059-1	TIME EXTENSION - FURNISHING AND DELIVERY OF POLYMER TO THE KIHEI WASTEWATER RECLAMATION FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-81	SOLENIS LLC	\$ 52,591.00	919037B
EQUIP/MATERIAL/SUPPLIES	C6060-2	FURNISHING AND DELIVERY OF COVER MATERIAL FOR THE HANA LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-110	NABBS TRUCKING LIMITED LIABILITY COMPANY	\$ 175,000.00	919511B
EQUIP/MATERIAL/SUPPLIES	C6091-2	CENTRAL MAUI LANDFILL, EARTHEN MATERIAL AND CONCRETE RUBBLE PROCESSING, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-7	T.J. GOMES TRUCKING CO., INC.	\$ 450,000.00	919567B
EQUIP/MATERIAL/SUPPLIES	C6215	NAME CHANGE AGREEMENT- FROM TASER INTERNATIONAL, INC.	AXON ENTERPRISES, INC.	\$ -	166849
EQUIP/MATERIAL/SUPPLIES	C6247	NAME CHANGE AGREEMENT- FROM TASER INTERNATIONAL, INC.	AXON ENTERPRISES, INC.	\$ -	910166C
EQUIP/MATERIAL/SUPPLIES	C6251	FURNISHING & DELIVERY OF ODOR CONTROL CHEMICALS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-75	PHOENIX V LLC	\$ 30,900.00	919033B, 919035B
EQUIP/MATERIAL/SUPPLIES	C6264	FURNISHING AND DELIVERY OF GLASS GRID ASPHALT REINFORCEMENT SYSTEM, DEPT. OF PUBLIC WORKS, IFB NO. 16-17/P-81A	GEOTECH SOLUTIONS, INC.	\$ 99,060.99	379124
EQUIP/MATERIAL/SUPPLIES	C6279	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS & FERTILIZERS FOR THE WAIIEHU GOLF COURSE, DEPT. OF PARKS AND RECREATION, IFB NO. 16-17/P-94	PHOENIX V LLC	\$ 39,759.88	915181B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
EQUIP/MATERIAL/SUPPLIES	C6280	FURNISHING AND DELIVERY OF CARBON DIOXIDE TO THE DEPARTMENT OF PARKS AND RECREATION AQUATICS DIVISION, COUNTY OF MAUI, F.O.B. VARIOUS SWIMMING POOLS, DEPT. OF PARKS AND RECREATION, IFB NO. 16-17/P-93	DESERT ISLE INC.	\$ 76,500.00	915714B
EQUIP/MATERIAL/SUPPLIES	WC0882-1	FURNISH 50 % ALUMINUM CHLOROHYDRATE (ACH), DEPT. OF WATER SUPPLY, IFB NO. DWSP 2016-11	PHOENIX V LLC DBA BEI HAWAII	\$ 89,042.80	953604
Total Equip/Materials/Supplies:		14		\$ 1,547,298.61	
GRANT	G4302-1	TIME EXTENSION -KO'IE'IE FISHPOND CULTURAL CANOE TOUR, OED	AOAO O NA LOKO I'A O MAUI	\$ -	903211B
GRANT	G4475-1	TIME EXTENSION - LEVERAGING ELECTRONIC EFFICIENCY, OED	HUI NOEAU	\$ -	903037B
GRANT	G4339-1	TIME EXTENSION - HALE MAHAOLU EWALU, PHASE 1 PROJECT, DHHC	HALE MAHAOLU	\$ -	101029
GRANT	G4341-1	TIME EXTENSION - HALE MAHAOLU EWALU, PHASE 1 PROJECT, DHHC	ARC OF MAUI COUNTY	\$ -	101023
GRANT	G4483-1	TIME EXTENSION - 'KAHOMA PROJECT, DHHC	HABITAT FOR HUMANITY MAUI, INC.	\$ -	101031
GRANT	G4484-1	TIME EXTENSION - 'NA HALE O MAUI KAHOMA PROJECT, DHHC	NA HALE O MAUI	\$ -	101022

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4402	SUBSTANCE ABUSE/MENTAL HEALTH, DHHC	OHANA MAKAMAE, INC.	\$ 49,500.00	914341B, 914310B
GRANT	G4532	RECYCLING PROGRAM - MAUI, MOLOKAI, LANAI, HANA, DEPT. OF ENVIRONMENTAL MANAGEMENT	HABITAT FOR HUMANITY MAUI, INC.	\$ 152,100.00	919871B
GRANT	G4535	TEENFORCE RECYCLES, DEPT. OF ENVIRONMENTAL MGT.	TRI-ISLE RESOURCE CONSERVATION & DEVELOPMENT COUNCIL, INC.	\$ 28,000.00	919871B
GRANT	G4446	KEIKI MAKAMAE, DHHC	OHANA MAKAMAE, INC.	\$ 40,608.00	914473B
	Total Grants: 10			\$ 270,208.00	
INDEPENDENT CONTRACTORS	C6240	INSTRUCTIONAL SERVICES: WELLNESS, DHHC	CARMEN KARADY, PHD HIGHER EDUCATION DBA MAUI YOGA WITH CARMEN	\$ 990.00	914366B
	Total Independent Contractors: 1			\$ 990.00	
MISCELLANEOUS	C5185-6	TIME EXTENSION - PROCESSING OF RESIDENTIAL RECYCLABLE MATERIALS, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. 11-12/P-71	MAUI DISPOSAL CO., INC.	\$ 485,000.00	919871B, 919569B
MISCELLANEOUS	C5267-4	TIME EXTENSION - UPGRADE IAS SYSTEM, DEPT. OF FINANCE, SOLE SOURCE 13-43	TYLER TECHNOLOGIES, INC.	\$ -	907063
MISCELLANEOUS	C5287-4	TIME EXTENSION - PROVIDE SERVICES TO FURNISH AND IMPLEMENT A FLEXIBLE EMPLOYEE BENEFITS PROGRAM (CAFETERIA PLAN), DEPT. OF PERSONNEL SERVICES, RFP NO. 12-13/P-59	WAGeworks, INC.	\$ 15,000.00	907648B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
MISCELLANEOUS	C5326-5	TIME EXTENSION - MAUI BUS COMMUTER BUS SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-15	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ -	917764B
MISCELLANEOUS	C5327-8	TIME EXTENSION - MAUI BUS FIXED ROUTE SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-17	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ -	917760B
MISCELLANEOUS	C5334-4	TIME EXTENSION - COUNTY OF MAUI EMPLOYEE ASSISTANCE PROGRAM, DEPT. OF PERSONNEL SERVICES, RFP NO. 12-13/P-90	CHILD & FAMILY SERVICE	\$ 49,003.50	908012B
MISCELLANEOUS	C5344-4	TIME EXTENSION - COUNTY OF MAUI COMPUTER TRAINING SERVICES FOR EMPLOYEES, DEPT. OF PERSONNEL SERVICES, RFP NO. 12-13/P-100	CHRISTINE C. ANDREWS DBA ETC SERVICES & TRAINING	\$ 52,387.24	908012B
MISCELLANEOUS	C5828-3	TIME EXTENSION - VIDEO PRODUCTION, BROADCAST, AND DISTRIBUTION SERVICES, DEPT. OF COUNCIL SERVICES, RFP NO. 15-076OCS	MAUI COUNTY COMMUNITY TELEVISION, INC. DBA AKAKU: MAUI COMMUNITY TELEVISION	\$ 202,930.00	901041B
MISCELLANEOUS	C5878-2	PERSONAL CARE, IN-HOME RESPITE AND HOMEMAKER, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 14-15/P-62	OUTSOURCE OPTIONS, INCORPORATED DBA CARE OPTIONS CARE REGISTRY	\$ 2,333.00	914975B
MISCELLANEOUS	C5944-2	PROVIDE BODY TRANSPORT FOR THE POLICE DEPARTMENT OF THE COUNTY OF MAUI, RFP NO. 15-16/P-30	GREY TECH LLC	\$ 75,000.00	910422B
MISCELLANEOUS	C6000-1	TIME EXTENSION - CONVERSION OF OLD HISTORICAL PLATE FILES INTO ELECTRONIC FORMAT, DEPT. OF FINANCE, IFB NO. 15-16/P-82	PROGRIO LLC	\$ -	907039B
MISCELLANEOUS	C6078-1	TIME EXTENSION - TO PROVIDE DEATH DETERMINATIONS FOR THE MAUI POLICE DEPARTMENT, DEPT. OF POLICE, RFP NO. 15-16/P-117A	PAN PACIFIC PATHOLOGISTS, LLC	\$ 27,500.00	910422B
MISCELLANEOUS	C6118-2	USED MOTOR OIL PROGRAM, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 16-17/P-12	CAMERON CHEMICAL CORP.	\$ 253,750.00	919871B
MISCELLANEOUS	C6269-1	HELICOPTER WITH COMPLETE FLIGHT OPERATIONS, MAINTENANCE AND SUPPORT, DEPT. OF FIRE & PUBLIC SAFETY, IFB NO. 16-17/P-90	WINDWARD AVIATION, INC.	\$ 769,368.00	911140B
MISCELLANEOUS	C6250	VARIOUS SKATEBOARD PROGRAMS AND SPECIAL EVENTS AT VARIOUS COUNTY OF MAUI SKATE PARKS, DEPT. OF PARKS AND RECREATION, RFP NO. 16-17/P-71	ALOHA BOARDS, LLC	\$ 29,131.40	915116B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C6268	PROVIDE SERVICES TO RECEIVE, PROCESS, AND RECYCLE WHITE GOODS AND VEHICLES ON MAUI ISLAND, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-77	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 290,000.00	919871B, 101255B
MISCELLANEOUS	C6269	HELICOPTER WITH COMPLETE FLIGHT OPERATIONS, MAINTENANCE AND SUPPORT, DEPT. OF FIRE & PUBLIC SAFETY, IFB NO. 16-17/P-90	WINDWARD AVIATION, INC.	\$ -	
MISCELLANEOUS	C6273	WIOA SERVICE PROVIDER FOR YEAR-ROUND ADULT SERVICES, OFFICE OF ECONOMIC DEVELOPMENT, JOB NO. WIOA-16-AP-M	STATE OF HAWAII, DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS	\$ 106,267.00	176817
MISCELLANEOUS	C6274	WIOA SERVICE PROVIDER FOR YEAR-ROUND DISLOCATED WORKER SERVICES, OFFICE OF ECONOMIC DEVELOPMENT, JOB NO. WIOA-16-DWP-M	STATE OF HAWAII, DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS	\$ 82,724.00	176821
Total Miscellaneous:	19			\$ 2,440,394.14	
PERSONAL SERVICES	P1639	INSTRUCTIONAL SERVICES, DHHC	CHRISTINA AKI	\$22.00/HR.	914325A
PERSONAL SERVICES	P1640	INSTRUCTIONAL SERVICES, DHHC	SUZY ALLEGRA	\$22.00/HR.	914325A
PERSONAL SERVICES	P1641	INSTRUCTIONAL SERVICES, DHHC	CAROLEE ARICAYOS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1642	INSTRUCTIONAL SERVICES, DHHC	ROSE BAIOT	\$25.00/HR.	914325A
PERSONAL SERVICES	P1643	INSTRUCTIONAL SERVICES, DHHC	ELLEN BELCONIS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1644	INSTRUCTIONAL SERVICES, DHHC	EMILIA CABRAL	\$26.00/HR.	914325A

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PERSONAL SERVICES	P1645	INSTRUCTIONAL SERVICES, DHC	CONSTANCE CLEWS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1646	INSTRUCTIONAL SERVICES, DHC	PENNY LIN DAVIS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1647	INSTRUCTIONAL SERVICES, DHC	HIROKO DELEON	\$22.00/HR.	914325A
PERSONAL SERVICES	P1648	INSTRUCTIONAL SERVICES, DHC	VALERIE DUDOIT TEMAHAGA	\$22.00/HR.	914325A
PERSONAL SERVICES	P1649	INSTRUCTIONAL SERVICES, DHC	CHRISTINE FAULKNER	\$22.00/HR.	914325A
PERSONAL SERVICES	P1651	INSTRUCTIONAL SERVICES, DHC	MELE FONG	\$22.00/HR.	914325A
PERSONAL SERVICES	P1652	INSTRUCTIONAL SERVICES, DHC	CARMEN GARDNER	\$30.00/HR.	914325A
PERSONAL SERVICES	P1653	INSTRUCTIONAL SERVICES, DHC	TERESA GLEASON	\$22.00/HR.	914325A
PERSONAL SERVICES	P1655	INSTRUCTIONAL SERVICES, DHC	VIRGINIA HALL	\$25.00/HR.	914325A
PERSONAL SERVICES	P1656	INSTRUCTIONAL SERVICES, DHC	MONA HARRIS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1657	INSTRUCTIONAL SERVICES, DHC	JACQUELINE HASHIMOTO	\$22.00/HR.	914325A
PERSONAL SERVICES	P1658	INSTRUCTIONAL SERVICES, DHC	ALVIN IWAMOTO	\$22.00/HR.	914325A

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<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1660	INSTRUCTIONAL SERVICES, DHC	BULA LUANA KAMA	\$21.00/HR.	914325A
PERSONAL SERVICES	P1661	INSTRUCTIONAL SERVICES, DHC	KEN KIHATA	\$22.00/HR.	914325A
PERSONAL SERVICES	P1662	INSTRUCTIONAL SERVICES, DHC	STEPHEN KWAN	\$21.00/HR.	914325A
PERSONAL SERVICES	P1663	INSTRUCTIONAL SERVICES, DHC	VINCENT LINARES	\$22.00/HR.	914325A
PERSONAL SERVICES	P1664	INSTRUCTIONAL SERVICES, DHC	JENNIFER LOFTUS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1665	INSTRUCTIONAL SERVICES, DHC	RAYO MCPHEE	\$22.00/HR.	914325A
PERSONAL SERVICES	P1667	INSTRUCTIONAL SERVICES, DHC	ALFRED NIP	\$22.00/HR.	914325A
PERSONAL SERVICES	P1668	INSTRUCTIONAL SERVICES, DHC	BETTE NOMURA	\$22.00/HR.	914325A
PERSONAL SERVICES	P1669	INSTRUCTIONAL SERVICES, DHC	CASSIDY O'DONNELL	\$22.00/HR.	914325A
PERSONAL SERVICES	P1671	INSTRUCTIONAL SERVICES, DHC	KAREN PAREZA-NEIZMAN	\$23.00/HR.	914325A
PERSONAL SERVICES	P1672	INSTRUCTIONAL SERVICES, DHC	MICHAEL RHODES	\$22.00/HR.	914325A
PERSONAL SERVICES	P1673	INSTRUCTIONAL SERVICES, DHC	JUDY RIDOLFINO	\$27.00/HR.	914325A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
PERSONAL SERVICES	P1674	INSTRUCTIONAL SERVICES, DHHC	PHILIP SABADO	\$28.50/HR.	914325A
PERSONAL SERVICES	P1675	INSTRUCTIONAL SERVICES, DHHC	PAULA SANDEFUR	\$22.00/HR.	914325A
PERSONAL SERVICES	P1676	INSTRUCTIONAL SERVICES, DHHC	PEARL SOUZA	\$22.00/HR.	914325A
PERSONAL SERVICES	P1677	INSTRUCTIONAL SERVICES, DHHC	ISMAEL TRONO	\$22.00/HR.	914325A
PERSONAL SERVICES	P1678	INSTRUCTIONAL SERVICES, DHHC	COLLEEN WEIMER	\$21.00/HR.	914325A
PERSONAL SERVICES	P1679	INSTRUCTIONAL SERVICES, DHHC	CORY WILLIAMS	\$35.00/HR.	914325A
PERSONAL SERVICES	P1680	INSTRUCTIONAL SERVICES, DHHC	SIDNEY YEE	\$22.00/HR.	914325A
Total Personal Services:	37			\$ -	
REPAIR/MAINT-FACILITY	C6188-1	LITTER COLLECTION AND MISCELLANEOUS LABOR SERVICES FOR THE CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-49	PWC HAWAII CORPORATION	\$ 148,000.00	919509B
REPAIR/MAINT-FACILITY	C6252	CUSTODIAL AND GROUNDS MAINTENANCE SERVICES AT SOUTH PARKS, DEPT. OF PARKS AND RECREATION, JOB NO. SPO VENDOR LIST CONTRACT NO. 02-45	KA LIMA O MAUI, LTD.	\$ 634,620.88	915152B
REPAIR/MAINT-FACILITY	C6253	CUSTODIAL AND GROUNDS MAINTENANCE SERVICES AT CENTRAL PARKS, DEPT. OF PARKS AND RECREATION, JOB NO. SPO VENDOR LIST CONTRACT NO. 02-45	KA LIMA O MAUI, LTD.	\$ 616,942.62	915152B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/17 TO 07/31/17

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
REPAIR/MAINT-FACILITY	C6262	CUSTODIAL AND GOUNDS MAINTENANCE FOR MOLOKAI PARKS, DEPT. OF PARKS AND RECREATION, JOB NO. SERVICES FOR SPO VENDOR LIST CONTRACT NO. 02-45	MOLOKAI OCCUPATIONAL CENTER	\$ 140,669.40	915152B
REPAIR/MAINT-FACILITY	C6293	CUSTODIAL AND GROUNDSKEEPING AT THE WAILUKU POLICE STATION AND FORENSIC FACILITY, DEPT. OF POLICE, SPO VENDOR LIST CONTRACT NO. 02-45	KA LIMA O MAUI, LTD.	\$ 190,957.00	910491B
Total Repair/Maint-Facility:	5			\$ 1,731,189.90	
GRAND TOTAL:	124		GRAND TOTAL by \$:	\$ 33,304,464.32	