

ALAN M. ARAKAWA
Mayor

MARK R. WALKER
Director of Finance

JOHN C. KULP
Deputy Director of Finance



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

December 10, 2018

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COUNTY CLERK

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 12/12/18
Mayor Date

Dear Chair White and Members:

SUBJECT: NOVEMBER 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 112 contracts/grants are being transmitted for filing with the County Clerk for the month of November 2018.

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

Sincerely,

Mark R. Walker
MARK R. WALKER
Director of Finance

MRW:ckk
Attachments

xc: Keith Regan, Managing Director

COUNTY COMMUNICATION NO. 18-436

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 11/01/18 TO 11/30/18

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	16	\$ 25,493,255.62
CONSULTANT/PROF SERVICES	24	\$ 4,336,341.83
EQUIP/MATERIALS/SUPPLIES	18	\$ 2,719,353.80
GRANTS	48	\$ 4,530,539.50
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	6	\$ 755,925.00
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	112	\$ 37,835,415.75

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C5942-1	TIME EXTENSION - LAHAINA WWRF ODOR CONTROL PROJECT, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, IFB NO. WW12-05	OCEANIC COMPANIES, INC.	\$ -	380145
CONSTRUCTION	C6367-1	TIME EXTENSION - KAUNAKAKAI GYM PAINTING & REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P17/025	INTERNATIONAL ROOFING & BUILDING CONSTRUCTION, INC.	\$ -	378252
CONSTRUCTION	C6386-4	TIME EXTENSION - MAUI MOTOR SPORTS DRAGSTRIP RESURFACING, DEPT. OF PARKS AND RECREATION, JOB NO. P17/003	MAUI KUPONO BUILDERS, LLC	\$ -	379515
CONSTRUCTION	C6417-1	TIME EXTENSION - MAUI COUNTY BUS STOPS, PHASE 6, DEPT. OF TRANSPORTATION, JOB NO. SS-08032016	GLOBAL SPECIALTY CONTRACTORS, INC.	\$ -	378210
CONSTRUCTION	C6561-1	TIME EXTENSION - UPCOUNTRY SWIMMING POOL COMPLEX STRUCTURAL REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P15/020	GLOBAL SPECIALTY CONTRACTORS, INC.	\$ -	390051
CONSTRUCTION	C6569-1	TIME EXTENSION - HANA LANDFILL MAKAI SIDE CLEAN CLOSURE PHASE 3, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-2	GOODFELLOW BROS., INC.	\$ 238,190.00	390208
CONSTRUCTION	C6560	WAILEA ALANUI DRAINLINE REPAIR AT STA 50+35, DEPT. OF PUBLIC WORKS, DPW JOB NO.: 17-63	NORRIE CONSTRUCTION, LLC	\$ 780,200.00	389264, 380229
CONSTRUCTION	C6590	BASKETBALL COURT IMPROVEMENTS AT RICHARD "PABLO" CALDITO PARK, DEPT. OF PARKS AND RECREATION, JOB NO. P17/015	KAHE CONSTRUCTION, LLC	\$ 127,073.00	389740
CONSTRUCTION	C6594	NEW COUNTY SERVICE CENTER - CONSTRUCTION, DEPT. OF MANAGEMENT, JOB NO. MA 15-06	JACOBSEN CONSTRUCTION COMPANY, INC.	\$ 20,614,334.00	389226, 389269
CONSTRUCTION	C6596	WAILUKU/KAHULUI DISTRICT RESURFACING (FY 2018), DEPT. OF PUBLIC WORKS, JOB NO.: 18-13	MAUI KUPONO BUILDERS, LLC	\$ 628,586.30	380118
CONSTRUCTION	C6597	KAHULUI DRAINLINE REPLACEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 18-22	HAWAIIAN DREDGING CONSTRUCTION COMPANY, INC.	\$ 2,173,000.00	389278

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSTRUCTION	C6630	VELMA MCWAYNE SANTOS CENTER LOWER JALOUSIE REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P17/032	BETSILL BROTHER LLC	\$ 156,451.72	389740
CONSTRUCTION	C6633	COACH SOICHI SAKAMOTO POOL RESTROOM RENOVATIONS, DEPT. OF PARKS AND RECREATION, JOB NO. P18/002	BETSILL BROTHER LLC	\$ 192,771.60	389740
CONSTRUCTION	C6637	MAI POINA BEACH SHOWER REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P-CM18/012	SITE ENGINEERING INC.	\$ 60,000.00	389732
CONSTRUCTION	WC0960	TRAVELING SCREEN REPLACEMENT AT THE KAMOLE WATER TREATMENT PLANT, DEPT. OF WATER SUPPLY, DWS JOB NO. 18-06A	OCEANIC COMPANIES, INC.	\$ 492,649.00	529010
CONSTRUCTION	WC0965	EQUIPMENT RENTAL FOR REMOVAL OF DIRT, BANK EROSION, ROCK DEBRIS, TREES AND OTHER WASTE PRODUCTS THAT IS RESTRICTING THE LAHAINALUNA INTAKE WHICH PROVIDES WATER TO THE TREATMENT PLANT, DEPT. OF WATER SUPPLY, RFP NO. DWSP 2019-10	WEST MAUI CONSTRUCTION, LLC	\$ 30,000.00	953307B
Total Construction:		16		\$ 25,493,255.62	
CONSULTANT/PROF SERVICES	C0823-4	TIME EXTENSION - KAHAWAIOKAPIA BRIDGE REPLACEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 97-23	WILSON OKAMOTO CORPORATION	\$ -	345319
CONSULTANT/PROF SERVICES	C5997-2	TIME EXTENSION - KEPANIWAI HERITAGE GARDENS IMPROVEMENTS, PHASE 2, DEPT. OF PARKS AND RECREATION , JOB NO. P15/025, Q-PK-16-06	FUKUMOTO ENGINEERING, INC.	\$ -	367106
CONSULTANT/PROF SERVICES	C6001-3	TIME EXTENSION - PARKING IMPROVEMENTS WEST PARKS, PHASE 2, DEPT. OF PARKS AND RECREATION, JOB NO. P16/003, Q-PK-16-07	OTOMO ENGINEERING, INC.	\$ 29,950.00	389743/390066
CONSULTANT/PROF SERVICES	C6073-3	TIME EXTENSION - WAIAKOA GYM IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/021, Q-PK-16-16	GYA ARCHITECTS, INC.	\$ 152,220.00	390250

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSULTANT/PROF SERVICES	C6259-2	TIME EXTENSION - MAUI COUNTY BUS STOPS, PHASE 6, DEPT. OF TRANSPORTATION, JOB NO. SS-08032016, Q-TR-17-01	FUKUMOTO ENGINEERING, INC.	\$ -	378210
CONSULTANT/PROF SERVICES	C6415-2	TIME EXTENSION - TRAFFIC DATA COLLECTION AT VARIOUS LOCATIONS (FY2017- FY2018), DEPT. OF PUBLIC WORKS, JOB NO. DPW 17-32, Q-PW-17-11	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ -	390163
CONSULTANT/PROF SERVICES	C6426-1	TIME EXTENSION - FY 18 MISCELLANEOUS CONCRETE TESTING, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW18-15, Q-WW-18-13	ISLAND GEOTECHNICAL ENGINEERING, INC.	\$ 37,070.36	919005B
CONSULTANT/PROF SERVICES	C6448-2	TIME EXTENSION - COUNTYWIDE LIGHT ORDINANCE COMPLIANCE ASSESSMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P17/020, Q-PK-18-02	SSFM INTERNATIONAL, INC.	\$ -	380138
CONSULTANT/PROF SERVICES	C6494-1	ACCESSIBILITY TRANSITION PLAN, DEPT. OF PARKS AND RECREATION, RFP NO. P17/023, Q-PK-18-20	LYON ASSOCIATES, INCORPORATED	\$ 350,000.00	380147, 390174
CONSULTANT/PROF SERVICES	C6559	FOR BACKGROUND SCREENING OF COUNTY OF MAUI, RECREATION & SUPPORT SERVICES DIVISION COACHES, DEPT. OF PARKS AND RECREATION	STERLING INFOSYSTEMS, INC. DBA VERIFIED VOLUNTEERS	\$ 3,000.00	915116B
CONSULTANT/PROF SERVICES	C6588	CENTRAL MAUI LANDFILL MONITORING WELL DESIGN & CONSTRUCTION, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-19-05	CH2M HILL ENGINEERS, INC.	\$ 489,918.47	390220
CONSULTANT/PROF SERVICES	C6593	NEW COUNTY SERVICE CENTER - CONSTRUCTION MANAGEMENT, DEPT. OF MANAGEMENT, JOB NO. MA 15-06, Q-MA-19-01	BOWERS + KUBOTA CONSULTING, INC.	\$ 930,400.00	389269
CONSULTANT/PROF SERVICES	C6595	BOND AND DISCLOSURE COUNSEL, DEPT. OF FINANCE, RFP NO. 17-18/P-98	HAWKINS DELAFIELD & WOOD LLP	\$ 85,000.00	907600B
CONSULTANT/PROF SERVICES	C6598	PERFORMANCE AUDIT OF THE DEPARTMENT OF FINANCE, OFFICE OF COUNCIL SERVICES, RFP NO. 18-005OCS	MOSS ADAMS LLP	\$ 65,550.00	901042B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6605	MOLOKAI LANDFILL - PHASE 5 BID DOCUMENTS, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-19-01	A-MEHR INCORPORATION	\$ 99,850.00	390016
CONSULTANT/PROF SERVICES	C6606	MOLOKAI LANDFILL - PHASE 5 & 6 DESIGN AND PERMITTING, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-19-01	A-MEHR INCORPORATION	\$ 199,945.00	390016
CONSULTANT/PROF SERVICES	C6607	CENTRAL MAUI LANDFILL - PHASE III DESIGN AND PERMITTING, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-19-01	A-MEHR INCORPORATION	\$ 250,000.00	390222
CONSULTANT/PROF SERVICES	C6608	WAILUKU RIVER MILLYARD BANK STABILIZATION, DEPT. OF PUBLIC WORKS, DPW JOB NO. 19-17, Q-PW-19-04	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 525,830.00	390297, 390214
CONSULTANT/PROF SERVICES	C6609	MAKAI HANA LANDFILL SOIL SAMPLING, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-19-11	ELEMENT ENVIRONMENTAL, LLC	\$ 69,471.00	390208
CONSULTANT/PROF SERVICES	C6616	IT ASSESSMENT REFRESH, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 19-12	GARTNER, INC.	\$ 104,000.00	904015B
CONSULTANT/PROF SERVICES	C6618	CONSTRUCTION MANAGEMENT, INSPECTION & MATERIALS TESTING SERVICES FOR HALEAKALA HIGHWAY AND MAKAWAO AVENUE IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 14-55, Q-PW-19-16	BOWERS + KUBOTA CONSULTING, INC.	\$ 149,200.00	390178
CONSULTANT/PROF SERVICES	C6619	WAIOPAI BRIDGE REPAIRS CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 15-11, Q-PW-18-26	SSFM INTERNATIONAL, INC.	\$ 293,200.00	389282
CONSULTANT/PROF SERVICES	C6620	PAVEMENT REHABILITATION AT VARIOUS SOUTH MAUI ROADS CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, FAP NO. STP-0900(090), Q-PW-18-11	SSFM INTERNATIONAL, INC.	\$ 396,800.00	389279
CONSULTANT/PROF SERVICES	C6635	LANAI GYM BUILDING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P18/011, Q-PK-19-03	MITSUNAGA & ASSOCIATES, INC.	\$ 104,937.00	390047
Total Consultant/Prof. Services:	24			\$ 4,336,341.83	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6247-2	PURCHASE AND MAINTENANCE OF 250 TASERS, DEPT. OF POLICE, SOLE SOURCE NO. 17-46	AXON ENTERPRISE, INC.	\$ (4,720.00)	910166C
EQUIP/MATERIAL/SUPPLIES	C6313-1	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	C6316-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X4 CAB AND CHASSIS WITH PLATFORM BODY AND LIFTGATE (MOLOKAI DISTRICT), DEPT. OF PUBLIC WORKS, IFB NO. 17-18/P-9	VALLEY ISLE MOTORS, LIMITED	\$ -	916569C
EQUIP/MATERIAL/SUPPLIES	C6395-1	WEBCASTING AND AGENDA MANAGEMENT SOLUTIONS, OFFICE OF COUNCIL SERVICES, SOLE SOURCE NO. : HAR 3-122-81(3)	GRANICUS, INC.	\$ 436.80	901041B
EQUIP/MATERIAL/SUPPLIES	C6444-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 33,000 LB. CAB & CHASSIS WITH REGENERATIVE AIR SWEEPER BODY AND HIGH LIFT DUMP REBID, DEPT. OF PUBLIC WORKS, IFB NO. 17-18/P-31A	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ -	916528C
EQUIP/MATERIAL/SUPPLIES	C6445-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X2 3/4 TON PICKUP TRUCK WITH UTILITY BODY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 17-18/P-59	VALLEY ISLE MOTORS, LIMITED	\$ -	919035C
EQUIP/MATERIAL/SUPPLIES	C6455-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X2 3/4 TON CAB AND CHASSIS WITH FIBERGLASS UTILITY BODY, HITCH AND LIFTGATE, CENTRAL DISTRICT, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-64	VALLEY ISLE MOTORS, LIMITED	\$ -	915074C
EQUIP/MATERIAL/SUPPLIES	C6460-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X2 EXTENDED CAB COMPACT PICKUP WITH ALUMINUM TOOL BOXES - REBID, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-69A	JIM FALK MOTORS OF MAUI, INC.	\$ -	915074C
EQUIP/MATERIAL/SUPPLIES	C6461-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X2 3/4 TON EXTRA CAB WITH ALUMINUM TRAC-RAC, LIFTGATE AND TOW HITCH - REBID, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-70A	VALLEY ISLE MOTORS, LIMITED	\$ -	915074C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
EQUIP/MATERIAL/SUPPLIES	C6524-1	VARIOUS SKATEBOARD PROGRAMS AND SPECIAL EVENTS AT VARIOUS COUNTY OF MAUI SKATE PARKS, DEPT. OF PARKS AND RECREATION, RFP NO. 17-18/P-93	ALOHA BOARDS LLC	\$ 1,220.18	915116B
EQUIP/MATERIAL/SUPPLIES	C6568	FURNISHING & DELIVERY OF COVER MATERIAL TO THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-10	TRI-L CONSTRUCTION, INC.	\$ 100,000.00	919513B
EQUIP/MATERIAL/SUPPLIES	C6584	FURNISHING AND DELIVERY OF ONE (1) 20 TON TILT DECK TRAILER, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-16	ALLIED MACHINERY CORPORATION	\$ 32,187.29	916551C
EQUIP/MATERIAL/SUPPLIES	C6586	FURNISHING AND DELIVERY OF ONE (1) VIBRATORY DOUBLE DRUM COMPACTOR, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-22	ALLIED MACHINERY CORPORATION	\$ 61,978.77	916536C
EQUIP/MATERIAL/SUPPLIES	C6601	FURNISHING AND DELIVERY OF ONE (1) 4X4 1-TON TRUCK CHASSIS WITH FIBERGLASS SERVICE BODY WITH AIR COMPRESSOR AND LIFTGATE, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-45	VALLEY ISLE MOTORS, LIMITED	\$ 67,083.95	916114C
EQUIP/MATERIAL/SUPPLIES	C6602	FURNISHING AND DELIVERY OF ONE (1) 4X2 1-1/2 TON TRUCK CHASSIS WITH FIBERGLASS SERVICE BODY AND BOOM/BUCKET LIFT, DEPT. OF PUBLIC WORKS	VALLEY ISLE MOTORS, LIMITED	\$ 160,656.37	916817C
EQUIP/MATERIAL/SUPPLIES	C6611	FURNISHING & DELIVERY OF FOUR (4) 66,000 LB. TRUCK CAB AND CHASSIS WITH 28 CUBIC YARD CAPACITY AUTOMATED SIDE LOADING REFUSE BODY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-3	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 1,689,735.16	390210
EQUIP/MATERIAL/SUPPLIES	C6612	FURNISHING AND DELIVERY OF ONE (1) 64,000 LB. TRUCK CAB AND CHASSIS WITH ROLL OFF TYPE SYSTEM, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-5	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 268,914.93	390211
EQUIP/MATERIAL/SUPPLIES	C6621	FURNISHING AND DELIVERY OF ONE (1) 40,000 OB. G.V.W.R TRUCK CAB & CHASSIS WITH 17 CUBIC YARD REAR LOADING RESUSE BODY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P4	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 337,140.35	919523C
Total Equip/Materials/Supplies:	18			\$ 2,719,353.80	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
GRANT	G4525-1	TIME EXTENSION - LAHAINA HARBOR FRONT IMPROVEMENT PROJECT, PHASE 1 AND 2A, DPR	THE LAHAINA RESTORATION FOUNDATION	\$ -	915027B
GRANT	G4668	BUS REPLACEMENT GRANT OPERATION, DOT	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 403,485.50	917737B
GRANT	G4682	VICTIM/WITNESS ASSISTANCE DIVISION, PROS	CHILD AND FAMILY SERVICE	\$ 35,000.00	196835
GRANT	G4685	HANA DIALYSIS HOME, DHHC	HUI LAULIMA O'HANA	\$ 94,887.00	914201B
GRANT	G4690	PLANNING & COORDINATING COUNCIL, SENIOR COORDINATOR PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 82,925.00	914132B
GRANT	G4691	MAUI INDEPENDENT LIVING CENTER PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 60,000.00	914310B
GRANT	G4701	MSAC PREVENTION & EDUCATION PROGRAM, DHHC	CHILD AND FAMILY SERVICE	\$ 5,000.00	914310B
GRANT	G4722	HO'OULU NA KAMALI'I PROGRAM, DHHC	TRI-ISLE RESOURCE CONSERVATION & DEVELOPMENT COUNCIL, INC.	\$ 117,000.00	914802B
GRANT	G4723	TEENS ON CALL PROGRAM, DHHC	TRI-ISLE RESOURCE CONSERVATION & DEVELOPMENT COUNCIL, INC.	\$ 89,833.00	914473B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
GRANT	G4735	MENTORING FOR AT RISK YOUTH PROGRAM, DHHC	BIG BROTHERS BIG SISTERS HAWAII, INC.	\$ 138,000.00	914788B
GRANT	G4740	UNDERAGE DRINKING PREVENTION PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 51,250.00	914307B
GRANT	G4741	BEST REINTEGRATION PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 103,000.00	914347B
GRANT	G4742	YOUTH SERVICES, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 206,785.00	914979B
GRANT	G4743	TEEN VOICES PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 42,630.00	914932B
GRANT	G4746	PERSONAL PATHWAYS TO ENABLE YOUTH TO BE HIGH PERFORMERS IN THE WORKPLACE, DHHC	MAUI HUI MALAMA	\$ 297,616.00	914814B
GRANT	G4751	NKFH - MAUI COMMUNITY CLINICAL PREVENTION & INTERVENTION PROGRAM, DHHC	NATIONAL KIDNEY FOUNDATION OF HAWAII	\$ 25,000.00	914965B
GRANT	G4763	VICTIM/WITNESS ASSISTANCE DIVISION, PROS	WOMEN HELPING WOMEN	\$ 35,000.00	196835
GRANT	G4790	CAPITAL IMPROVEMENTS, OED	MAUI ARTS & CULTURAL CENTER	\$ 600,000.00	903479B
GRANT	G4791	BOAT DAYS, OED	LAHAINATOWN ACTION COMMITTEE, INC.	\$ 25,000.00	903289B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4795	IAO THEATER RESTORATION, OED	MAUI COMMUNITY THEATER	\$ 53,045.00	903063B
GRANT	G4798	ENVIRONMENTAL FILMMAKING, OED	MAUI HULIAU FOUNDATION	\$ 15,000.00	903288B
GRANT	G4799	BUILDING EAST MAUI'S ECONOMY THROUGH ART, OED	HANA ARTS	\$ 30,000.00	903214B
GRANT	G4801	MAUI RED CROSS DISASTER & PREPAREDNESS PROGRAM, MYR	AMERICAN NATIONAL RED CROSS, HAWAII STATE CHAPTER, MAUI BRANCH	\$ 25,000.00	912061B
GRANT	G4802	SMALL BUSINESS PROMOTION, OED	MAUI CHAMBER OF COMMERCE	\$ 13,000.00	903278B
GRANT	G4805	LEI - LEADERSHIP EXPLORATION INSPIRATION, OED	CLIMBHI	\$ 5,000.00	903042B, 903233B
GRANT	G4809	STRATEGIC PLANNING, OED	PAIA TOWN ASSOCIATION	\$ 45,000.00	903037B
GRANT	G4812	MAKAWAO TOWN PARTY, OED	MAKAWAO MERCHANT'S ASSOCIATION	\$ 40,000.00	903037B, 903094B
GRANT	G4820	MAUI COUNTY CHILDCARE SUBSIDY PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 181,043.00	914432B, 914648B
GRANT	G4823	HEADSTART AFTER SCHOOL PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 257,295.00	914754B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4824	KAHI KAMALI'I INFANT AND TODDLER PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 102,745.00	914207B
GRANT	G4826	ALOHA CHALLENGE, OED	OAHU ECONOMIC DEVELOPMENT BOARD	\$ 15,000.00	903288B
GRANT	G4827	27TH ANNUAL EAST MAUI TARO FESTIVAL, OED	EAST MAUI TARO FESTIVAL, INC.	\$ 18,000.00	903214B
GRANT	G4828	ANNUAL HUI HOLOMUA BIZ FEST, OED	MAUI NATIVE HAWAIIAN CHAMBER OF COMMERCE	\$ 10,000.00	903278B
GRANT	G4829	MAUI MADE HOLIDAY MARKETS, OED	HUI NOEAU	\$ 10,000.00	903037B
GRANT	G4830	KULA AG PARK AXIS DEER MANAGEMENT, OED	TRI-ISLE RESOURCE CONSERVATION & DEVELOPMENT COUNCIL, INC.	\$ 50,000.00	903094B
GRANT	G4831	CORAL REEF RECOVERY, OED	MAUI NUI RESOURCE COUNCIL, INC.	\$ 169,000.00	903288B
GRANT	G4832	SOUTH MAUI VOLUNTEERS - DUNE RESTORATION, OED	TRI-ISLE RESOURCE CONSERVATION & DEVELOPMENT COUNCIL, INC.	\$ 25,000.00	903288B
GRANT	G4833	CONSTRUCTION OF THE KA LIMA O MAUI OPERATIONS CENTER, DHHC	KA LIMA O MAUI, LTD.	\$ 500,000.00	914385B
GRANT	G4834	FARM APPRENTICE MENTORING, OED	HAWAII FARMERS UNION FOUNDATION	\$ 115,000.00	903224B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4835	TECHNICAL SUPPORT, OED	MAUI FOOD TECHNOLOGY CENTER, INC.	\$ 20,000.00	903094B
GRANT	G4836	VISITOR EDUCATION PROJECT, OED	MAUI COUNTY VISITOR ASSOCIATION	\$ 160,000.00	903877B
GRANT	G4837	INFRASTRUCTURAL AND COMMUNITY ENGAGEMENT, OED	MAKAWAO HISTORY MUSEUM	\$ 20,000.00	903037B
GRANT	G4838	MAUI SUNDAY MARKET, OED	MAUI FOOD TECHNOLOGY CENTER, INC.	\$ 10,000.00	903249B
GRANT	G4839	CHANCE TO DANCE, OED	MAUI DANCE COUNCIL	\$ 26,000.00	903233B, 903249B, 903094B, 903214B, 903037B, 903042B
GRANT	G4840	MAUI FRUIT JEWELS EXPANSION, OED	MAUI EPICURE LLC	\$ 18,000.00	903203B
GRANT	G4841	HANA REGATTA, OED	HANA CANOE CLUB	\$ 10,000.00	903214B
GRANT	G4842	KA'EHU MANAGEMENT PROJECT, OED	KA'EHU	\$ 75,000.00	903288B
GRANT	G4848	MOLOKAI AND LANAI AGRICULTURE PRODUCTION, OED	LOKAHI PACIFIC	\$ 100,000.00	903878B
Total Grants:	48			\$ 4,530,539.50	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/18 TO 11/30/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C5344-6	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	\$ 23,625.00	908012B
MISCELLANEOUS	C6322-2	PROVIDE PERSONAL CARE, IN-HOME RESPITE AND HOMEMAKER SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	HO'OKELE CAREGIVERS MAUI, LLC	\$ 74,600.00	186743, 914975B
MISCELLANEOUS	C6323-2	PROVIDE FRIENDLY VISITING, TELEPHONE REASSURANCE, IN-HOME RESPITE AND HOMEMAKER SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	NA HOALOHA - MAUI INTERFAITH VOLUNTEER CAREGIVERS	\$ 192,200.00	196769, 914975B, 186743
MISCELLANEOUS	C6331-3	TITLE III AND KUPUNA CARE HOME & COMMUNITY BASED SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	HALE MAHAOLU	\$ 405,500.00	186741, 196769, 914975B, 196741, 186743
MISCELLANEOUS	C6373-1	TITLE III AND KUPUNA CARE HOME & COMMUNITY BASED SERVICES, LEGAL ASSISTANCE FOR ADULTS 60 AND OVER FOR CAREGIVERS OF A CHILD OR CHILDREN NOT MORE THAN 18 YEARS OF AGE, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	LEGAL AID SOCIETY OF HAWAII	\$ 60,000.00	196769
MISCELLANEOUS	C6480	LEASE LINE OF CREDIT FOR THE COUNTY OF MAUI, DEPT. OF FINANCE, IFB NO. 17-18/P-55	FIRST HAWAIIAN LEASING, INC.	\$ -	
Total Miscellaneous:	6			\$ 755,925.00	
GRAND TOTAL:	112			GRAND TOTAL by \$: \$ 37,835,415.75	