

L. P. VICTORINO  
Mayor



SCOTT K. TERUYA  
Director of Finance

RECEIVED

MAY-ANNE A. ALIBIN  
Deputy Director of Finance

2019 JUN -4 AM 8:14

OFFICE OF THE MAYOR

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

June 5, 2019

RECEIVED  
2019 JUN -6 PM 3:51  
OFFICE OF THE  
COUNTY CLERK

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

For Transmittal to:

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

APPROVED FOR TRANSMITTAL

 6/6/19  
Mayor Date


Dear Chair King and Members:

**SUBJECT: MAY 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 47 contracts/grants are being transmitted for filing with the County Clerk for the month of MAY 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:ckk  
Attachments

xc: Sandy Baz, Managing Director

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE  
PERIOD 5/01/19 TO 5/31/19

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	2	\$ 72,200.00
CONSULTANT/PROF SERVICES	16	\$ 1,405,975.77
EQUIP/MATERIALS/SUPPLIES	12	\$ 885,192.70
GRANTS	5	\$ 241,062.50
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	8	\$ 1,024,651.00
PERSONAL SERVICES	1	\$ -
REPAIR/MAINT-EQUIPMENT	3	\$ 34,576.00
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
<b>GRAND TOTAL:</b>	<b>47</b>	<b>\$ 3,663,657.97</b>

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/19 TO 5/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6748	FENCING IMPROVEMENTS AT VARIOUS WEST DISTRICT PARKS, DEPT. OF PARKS AND RECREATION, JOB NO. P-CM18/014	CENTRAL CONSTRUCTION, INC.	\$ 72,200.00	390066
CONSTRUCTION	WC0903	POOKELA WELL "B" - EXPLORATORY/BACKUP, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-05A	WATER RESOURCES INTERNATIONAL, INC.	\$ -	537010
<b>Total Construction:</b>		<b>2</b>		<b>\$ 72,200.00</b>	
CONSULTANT/PROF SERVICES	C5994-1	TIME EXTENSION - CENTRAL MAUI BIKE AND PEDESTRIAN STUDY, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 16-17, Q-PW-16-07	SSFM INTERNATIONAL, INC.	\$ -	367129
CONSULTANT/PROF SERVICES	C6034-3	TIME EXTENSION - HALIIMAILE ROADWAY WIDENING, DEPT. OF PUBLIC WORKS, JOB NO. 16-41, Q-PW-16-23	FUKUMOTO ENGINEERING, INC.	\$ -	380141
CONSULTANT/PROF SERVICES	C6258-1	TIME EXTENSION - CMS FOR WAIAKOA DRAINAGE REPAIR AT S KIHEI ROAD, DEPT. OF PUBLIC WORKS, JOB NO. 11-20, Q-PW-17-16	SSFM INTERNATIONAL, INC.	\$ -	378218
CONSULTANT/PROF SERVICES	C6479-1	TIME EXTENSION - TRANSIENT VACATION RENTAL ENFORCEMENT, DEPT. OF PLANNING, RFP NO. 17-18/P-33	MUNIREVS INC. DBA LODGINGREVS	\$ 22,500.00	909010B
CONSULTANT/PROF SERVICES	C6518-1	HANA LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-18-03	CH2M HILL ENGINEERS, INC.	\$ 69,860.00	919511B
CONSULTANT/PROF SERVICES	C6589-1	CENTRAL MAUI LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-19-04	CH2M HILL ENGINEERS, INC.	\$ 73,912.00	919509B
CONSULTANT/PROF SERVICES	C6735	KIHEI WWRF EFFLUENT STATION RENOVATION, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-11 (CBS-1119), Q-WW-19-11	FUKUNAGA & ASSOCIATES, INC.	\$ 30,000.00	390318

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/19 TO 5/31/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6746	COUNTY LANDFILLS - ANNUAL TOPOGRAPHIC SURVEYS, DEPT. OF ENVIRONMENT MANAGEMENT, Q-SW-19-13	CONTROLPOINT SURVEYING, INC.	\$ 101,426.77	919515B, 919513B, 919509B, 919511B
CONSULTANT/PROF SERVICES	C6747	MS4 PROGRAM MANAGEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 19-55, Q-PW-19-38	HART CROWSER, INC.	\$ 715,047.00	916126B
CONSULTANT/PROF SERVICES	C6750	TRAFFIC ASSESSMENT AT CML ENTRANCE ON PULEHU ROAD, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-19-10	HDR ENGINEERING, INC.	\$ 32,500.00	390330
CONSULTANT/PROF SERVICES	C6759	NEW MOLOKAI DISTRICT STATION SITE CONCEPTUAL PLANNING & FEASIBILITY STUDY, DEPT. OF POLICE, Q-PO-19-02	GROUP 70 INTERNATIONAL, INC.	\$ 36,531.00	910182B
CONSULTANT/PROF SERVICES	C6769	SURVEYING SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 19-58, Q-PW-19-43	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 40,000.00	916023B
CONSULTANT/PROF SERVICES	C6771	HO'OKIPA BEACH PARK MASTER PLAN, DEPT. OF PARKS AND RECREATION, JOB NO. P18/004, Q-PK-19-10	MITSUNAGA & ASSOCIATES, INC.	\$ 199,959.00	915683B
CONSULTANT/PROF SERVICES	WC0796-2	TIME EXTENSION - OMAOPIO TANK REPLACEMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 14-05A, Q-WA-14-07	SATO & ASSOCIATES, INC.	\$ -	529510
CONSULTANT/PROF SERVICES	WC0854-4	TIME EXTENSION - DLNR DAM SAFETY DEFICIENCIES OF DWS RAW WATER RESERVOIRS, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-08A (DS-01), Q-WA-15-02	YOGI KWONG ENGINEERS, LLC	\$ -	527030
CONSULTANT/PROF SERVICES	WC0859-5	WEST MAUI WELL NO. 2 DEVELOPMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-04, Q-WA-16-02	FUKUMOTO ENGINEERING, INC.	\$ 84,240.00	529540
<b>Total Consultant/Prof. Services:</b>		<b>16</b>		<b>\$ 1,405,975.77</b>	
EQUIP/MATERIAL/SUPPLIES	C6574-1	FURNISHING OF COLD MIX ASPHALT CONCRETE, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-13	MAUI ASPHALT X-IV, LLC	\$ 50,000.00	390166

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/19 TO 5/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6751	FURNISHING AND DELIVERY OF ONE (1) FOUR WHEEL DRIVE SPORT UTILITY VEHICLE, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-100	VALLEY ISLE MOTORS, LIMITED	\$ 35,947.69	916023C
EQUIP/MATERIAL/SUPPLIES	C6755	FURNISHING AND DELIVERY OF ONE (1) 2019 FORD F150 4X2 1/2-TON CREWCAB PICKUP WITH LIFTGATE AND UTILITY RACK, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-101	VALLEY ISLE MOTORS, LIMITED	\$ 42,181.11	915082C
EQUIP/MATERIAL/SUPPLIES	C6756	FURNISHING & DELIVERY OF TWO (2) 2019 NISSAN FRONTIER 4X4 4-DOOR CREWCAB COMPACT PICKUP W/48" LIGHTBAR AND PA SYSTEM; ONE (1) 2019 NISSAN FRONTIER 4X2 4-DOOR CREWCAB COMPACT PICKUP LONGBED, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-101	JIM FALK MOTORS OF MAUI, INC.	\$ 104,330.21	915019C, 915165C
EQUIP/MATERIAL/SUPPLIES	C6760	FURNISHING AND DELIVERY OF FOLDING TABLES AND CHAIRS FOR PARKS AND RECREATION, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-92	OFFICE DEPOT INC.	\$ 199,991.79	915116B
EQUIP/MATERIAL/SUPPLIES	C6764	FURNISHING AND DELIVERY OF VARIOUS SAND AND SOIL, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-117	HAWAIIAN CEMENT	\$ 71,257.00	915181B
EQUIP/MATERIAL/SUPPLIES	C6767	FURNISHING AND DELIVERY OF THREE (3) 4-DOOR FWD HYBRID SEDANS (HOUSING & HUMAN CONCERNS), DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-78	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 89,836.68	914374C
EQUIP/MATERIAL/SUPPLIES	C6788	FURNISHING AND DELIVERY OF ONE (1) BREATHING AIR STATION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-111	PRESSURE SYSTEMS, INC.	\$ 61,008.19	911076C
EQUIP/MATERIAL/SUPPLIES	WC0963-1	FURNISH AND DELIVER THREE (3) ENGINE-DRIVEN TRAILER MOUNTED PUMPS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-09	ITC WATER MANAGEMENT, INC.	\$ -	529000
EQUIP/MATERIAL/SUPPLIES	WC0992	FURNISH AND DELIVER THREE (3) EACH AXIAL ACCU-TAB CHLORINATION UNITS AND ACCESSORIES, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-21	PHOENIX V LLC, DBA BEI HAWAII	\$ 70,262.26	953471C
EQUIP/MATERIAL/SUPPLIES	WC0994	FURNISH AND DELIVER ONE (1) ONLY, 19,500 LB 4X4 CAB AND CHASSIS WITH ALUMINUM FLAT BED AND LIFT GATE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-19	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 84,199.47	953471C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/19 TO 5/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	WC0995	FURNISH AND DELIVER WATERWORKS MATERIALS OF FORD PRODUCTS FOR THE KAHULUI WAREHOUSE, DEPT. OF WATER SUPPLY, IFB NO. DWPS 2019-20	PACIFIC PIPE COMPANY, INC.	\$ 76,178.30	953083B
<b>Total Equip/Materials/Supplies:</b>		<b>12</b>		<b>\$ 885,192.70</b>	
GRANT	G4653-1	TIME EXTENSION - HALE MAKUA KAHULUI GENERATOR UPGRADE PROJECT, CDBG	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 4,062.50	186825
GRANT	G4663-1	MALAMA AINA -GO GREEN RECYCLING EVENT (WEST MAUI), DEM	COMMUNITY WORK DAY PROGRAM DBA MALAMA MAUI NUI	\$ 17,000.00	919735B
GRANT	G4767	FY19 MAUI COUNTY VETERANS COUNCIL, MAYOR	MAUI COUNTY VETERANS COUNCIL	\$ 20,000.00	904027B
GRANT	G4873	ADMINISTRATION PROGRAM, DOT	QUEEN KAAHUMANU SHOPPING CENTER DBA QKC MAUI OWNER LLC	\$ 175,000.00	917742B
GRANT	G4898	BUILDING VOLUNTEER CAPACITY, DHHC	NA HOALOHA-MAUI INTERFAITH VOLUNTEER CAREGIVERS	\$ 25,000.00	914150B
<b>Total Grants:</b>		<b>5</b>		<b>\$ 241,062.50</b>	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/19 TO 5/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C5460-12	FINANCIAL AUDIT OF THE COUNTY OF MAUI, OFFICE OF COUNTY AUDITOR, RFP NO. 13-001OCA	N&K CPAS, INC.	\$ 1,440.00	901013B
MISCELLANEOUS	C6050-7	LANDFILL DIVERSION OF ORGANIC MATERIAL, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16/P-71	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ (30,000.00)	919730B
MISCELLANEOUS	C6118-4	USED MOTOR OIL PROGRAM, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 16-17/P-12	CAMERON CHEMICAL CORP.	\$ (30,000.00)	919730B
MISCELLANEOUS	C6310-2	HCM/PAYROLL REPLACEMENT PROJECT, DEPT. OF MANAGEMENT, JOB NO. 16-17/P-50	SIERRA-CEDAR, INC.	\$ 439,835.00	904015B, 907022B, 908012B, 907014B
MISCELLANEOUS	C6346-2	TITLE III & KUPUNA CARE HOME & COMMUNITY BASED SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	PURFOODS, LLC DBA MOM'S MEALS NOURISHCARE	\$ 70,000.00	914975B
MISCELLANEOUS	C6542-1	MAUI BUS ADA PARATRANSIT TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-18	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 352,900.00	917762B
MISCELLANEOUS	C6762	HANA COMMUNITY CENTER TERMITE FUMIGATION, DEPT. OF PARKS AND RECREATION, JOB NO. P-CM19/002	BOWMAN TERMITE AND PEST MANAGEMENT LLC	\$ 56,952.00	915681B
MISCELLANEOUS	C6797	BUS TRANSPORTATION FOR THE SUMMER PALS PROGRAM, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-121	GROUND TRANSPORT, INC.	\$ 103,524.00	915055B
<b>Total Miscellaneous:</b>		<b>8</b>		<b>\$ 1,024,651.00</b>	
PERSONAL SERVICES	P1809	SCHOOL CROSSING GUARD - SY2019, DEPT. OF POLICE, PDX-0057	CHANDRA-MAE MEDLEY	\$15.00/HOUR	910133A
<b>Total Personal Services:</b>		<b>1</b>		<b>\$ -</b>	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/19 TO 5/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
REPAIR/MAINT-FACILITY	C6491-1	TIME EXTENSION - PROVIDE JANITORIAL SERVICES FOR THE DEPT. OF FINANCE, MOTOR VEHICLE AND LICENSING DIVISION, DEPT. OF FINANCE, IFB NO. 17-18/P-67	PWC HAWAII CORPORATION	\$ -	907039B
REPAIR/MAINT-FACILITY	C6699-1	TIME EXTENSION - FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19 SECTION D	PACIFIC OHANA MASONRY AND LANDSCAPING INC	\$ -	915680B
REPAIR/MAINT-FACILITY	C6792	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND MAINTAIN PALM TREES WITHIN VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-89 SECTION C	PACIFIC OHANA MASONRY AND LANDSCAPING INC	\$ 34,576.00	915680B
<b>Total Repair/Maint-Facility:</b>	<b>3</b>			<b>\$ 34,576.00</b>	
<b>GRAND TOTAL:</b>	<b>47</b>			<b>GRAND TOTAL by \$: \$ 3,663,657.97</b>	