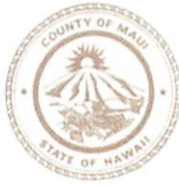


MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



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

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COUNTY CLERK

July 8, 2022

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

APPROVED FOR TRANSMITTAL

Michael P. Victorino 7/13/22
Mayor Date

For Transmittal to:

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

Dear Chair Lee and Members:

SUBJECT: JUNE 2022 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 137 contracts/grants are being transmitted for filing with the County Clerk for the month of June 2022.

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

Sincerely,

Scott K. Teruya
SCOTT K. TERUYA
Director of Finance

Attachments

SKT:dda

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 22-184

**CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 6/01/22 TO 6/30/22**

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	7	\$ 1,107,448.00
CONSULTANT/PROF SERVICES	51	\$ 4,399,297.71
EQUIP/MATERIALS/SUPPLIES	37	\$ 3,706,787.27
GRANTS	30	\$ 8,133,638.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	12	\$ 820,445.00
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	137	\$ 18,167,615.98

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/22 TO 6/30/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C7242-2	TIME EXTENSION - WAILUKU STATION PARKING LOT REPAIRS, DEPT. OF POLICE, IFB NO. 20-21/56	MAUI KUPONO BUILDERS, LLC	\$ -	301276
CONSTRUCTION	C7676-1	LAUNIUPOKO BEACH PARK GRAYWATER REUSE SYSTEM, DEPT. OF WATER SUPPLY/OFFICE OF THE MAYOR, IFB NO. DWSP 2022-09	VALLEY ISLE PUMPING, INC.	\$ 125,000.00	903020B, 903115B
CONSTRUCTION	C7606	COUNTY COURTHOUSE BASEMENT RENOVATIONS, DEPT. OF PUBLIC WORKS, JOB NO. 21-19	MAXUM CONSTRUCTION OF HAWAII, LLC	\$ 379,437.00	326260
CONSTRUCTION	C7657	LAHAINA CIVIC CENTER OUTDOOR BASKETBALL COURT IMPROVEMENTS, DEPT. OF PARKS & RECREATION, IFB NO. P-CM22/016	CO-HA BUILDERS DBA APPLIED SURFACE TECHNOLOGY	\$ 149,111.00	915090B
CONSTRUCTION	WC1167-1	TIME EXTENSION - PUMP & MOTOR REPLACEMENTS AT KAWELA, UALAPUE AND KALAE, MOLOKAI, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2021-38	BEYLIK/ENERGETIC A JV	\$ -	521650
CONSTRUCTION	WC1182-1	TIME EXTENSION - MOTOR AND BOOSTER PUMP REPLACEMENT AT KULA AG PARK "B" UNIT #1, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2021-33	BEYLIK/ENERGETIC A JV	\$ -	521650
CONSTRUCTION	WC1200	DUPLICATE REPLACEMENT FOR XYLEM GOULDS VERTICAL PUMP FOR NAPILI A WELL, DEPT. OF WATER SUPPLY, SOLE SOURCE NO. 22-69	BEYLIK/ENERGETIC A JV	\$ 453,900.00	522970
Total Construction:		7		\$ 1,107,448.00	
CONSULTANT/PROF SERVICES	C5724-9	TIME EXTENSION - DESIGN OF WAIKAPU COMMUNITY CENTER EXPANSION, DEPT. OF PARKS AND RECREATION, RFP NO. P14/026, QBS NO. Q-PK-15-11	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ -	326388
CONSULTANT/PROF SERVICES	C5814-8	TIME EXTENSION - MAYOR HANNIBAL TAVARES COMMUNITY CENTER REROOFING AND REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P15/004, QBS NO. Q-PK-15-19	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ -	315305

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/22 TO 6/30/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6037-3	TIME EXTENSION - MOLOKAI ATHLETIC COMPLEX, DEPT. OF PARKS AND RECREATION, JOB NO. P16/010, QBS NO. Q-PK-16-11	GROUP 70 INTERNATIONAL, INC.	\$ -	369511
CONSULTANT/PROF SERVICES	C6290-6	PROVIDE DROPBOX HAULING, RECYCLING FACILITY MANAGEMENT, AND CERTIFIED REDEMPTION CENTER OPERATIONS, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 16-17/P-83	ALOHA GLASS RECYCLING INC.	\$ (11,800.00)	919730B
CONSULTANT/PROF SERVICES	C6407-4	TIME EXTENSION - WAIIEHU GOLF COURSE CLUBHOUSE FEASIBILITY STUDY AND MASTER PLAN, DEPT. OF PARKS AND RECREATION, JOB NO. P17/006, QBS NO. Q-PK-18-07	BOW ENGINEERING & DEVELOPMENT, INC.	\$ -	378257
CONSULTANT/PROF SERVICES	C6431-3	CERTIFICATION OF LEVEES AND ADDITIONAL WORK FOR LEVEE NO. 27, IAO STREAM, DEPT. OF PUBLIC WORKS, JOB NO. 18-36, QBS NO. Q-PW-18-16	R.M. TOWILL CORPORATION	\$ 19,832.00	326403
CONSULTANT/PROF SERVICES	C6483-4	WAILUKU HEIGHTS UNIT 1 - DRAINLINE 1 & 2 AND OUTLET 2 REPAIR, DEPT. OF PUBLIC WORKS, JOB NO. 18-43, QBS NO. Q-PW-18-30	SATO & ASSOCIATES, INC.	\$ 21,191.00	326460
CONSULTANT/PROF SERVICES	C6509-2	WAILUKU PUMP STATION - ELECTRICAL UPGRADE, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-08	MORIKAWA & ASSOCIATES, LLC	\$ 120,930.06	326379
CONSULTANT/PROF SERVICES	C6577-5	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.	\$ 23,000.00	326259
CONSULTANT/PROF SERVICES	C6582-5	TRANSIT HUB BUS DEPOT, DEPT. OF TRANSPORTATION, SOLE SOURCE NO. SS-05042018	FUKUMOTO ENGINEERING, INC.	\$ 28,180.00	320290
CONSULTANT/PROF SERVICES	C6659-4	WAILUKU CIVIC COMPLEX PHASE 1A & 1B CONSTRUCTION MANAGEMENT, DEPT. OF MANAGEMENT, JOB NO. PL 17-01, QBS NO. Q-MA-19-02	DOWLING COMPANY, INC.	\$ 163,700.00	101421B
CONSULTANT/PROF SERVICES	C6769-3	SURVEYING SERVICES (ATA), DEPT. OF PUBLIC WORKS, JOB NO. 19-58, QBS NO. Q-PW-19-43	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 50,000.00	916023B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/22 TO 6/30/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6771-1	HOOKIPA BEACH PARK MASTER PLAN, DEPT. OF PARKS AND RECREATION, JOB NO. P18/004, QBS NO. Q-PW-19-10	MITUNAGA & ASSOCIATES, INC.	\$ 250,000.00	903020B
CONSULTANT/PROF SERVICES	C6775-3	FY19 NAPILI WWPS NO. 4 MODIFICATIONS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-06, QBS NO. Q-WW-19-06	HDR ENGINEERING, INC.	\$ 26,733.00	326411
CONSULTANT/PROF SERVICES	C6844-3	ONEHEE AVENUE ROADWAY IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. STP-3960(001), QBS NO. Q-PW-19-33	SSFM INTERNATIONAL, INC.	\$ 4,000.00	326252
CONSULTANT/PROF SERVICES	C6846-5	IOLANI-LOHA-LIHOLANI-MAKANI ROAD PAVEMENT RECONSTRUCTION, DEPT. OF PUBLIC WORKS, JOB NO. STP-0900(099), QBS NO. Q-PW-19-42	WARREN S. UNEMORI ENGINEERING, INC.	\$ 92,000.00	326257
CONSULTANT/PROF SERVICES	C6980-1	GPS MAINTENANCE, DEPT. OF PUBLIC WORKS, JOB NO. 20-22, QBS NO. Q-PW-20-04	AILANA SURVEYING & GEOMATICS LLC	\$ 22,500.00	916023B
CONSULTANT/PROF SERVICES	C6983-3	TIME EXTENSION - MAUI BICYCLE AND PEDESTRIAN ROUTE DEVELOPMENT, DEPT. OF PUBLIC WORKS, PW JOB NO. 20-25, QBS NO. Q-PW-19-29	HELBERT HASTERT & FEE, PLANNERS, INC.	\$ -	315346
CONSULTANT/PROF SERVICES	C6995-2	TIME EXTENSION - MOLOKAI INTEGRATED SOLID WASTE FACILITY - LAND COURT PETITION, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-20-03	MUNEKIYO & HIRAGA, INC.	\$ -	919513B
CONSULTANT/PROF SERVICES	C7021-5	CONSULTING SERVICES FOR MAPPS IMPLEMENTATION ACTIVITIES AND POST PRODUCTION SUPPORT, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 22-77	PARK CONSULTING GROUP, INC.	\$ 200,000.00	904015B
CONSULTANT/PROF SERVICES	C7046-3	CBS-4587 W-K WWRF FACILITY PLAN, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW20-07, Q-WW-21-01	KENNEDY JENKS CONSULTANTS	\$ 54,562.00	919033B
CONSULTANT/PROF SERVICES	C7106-2	BEACH PARKS VULNERABILITY STUDY, DEPT. OF PARKS AND RECREATION, RFP NO. P20/004, QBS NO. Q-PK-20-12	TETRA TECH, INC.	\$ 75,000.00	903020B
CONSULTANT/PROF SERVICES	C7114-1	TIME EXTENSION - KAHULUI EMERGENCY HOUSING AKA UHMC DORMS RENOVATION PROJECT, DHHC, RFP NO. 19-20/P125	PBR HAWAII & ASSOCIATES, INC.	\$ -	106452

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/22 TO 6/30/22

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSULTANT/PROF SERVICES	C7130-2	TIME EXTENSION - LANAI FIRE STATION IMPROVEMENTS- DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q- FR-20-04	ARCHITECTS HAWAII, LTD.	\$ -	301235
CONSULTANT/PROF SERVICES	C7317-2	MS4 PROGRAM MANAGEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 21-29, QBS NO. Q-PW-21-29	HALEY & ALDRICH, INC.	\$ 175,000.00	903020B
CONSULTANT/PROF SERVICES	C7318-2	PULEHU ROAD AND HANSEN ROAD SAFETY EVALUATION, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 21-20, QBS NO. Q-PW-21-27	SSFM INTERNATIONAL, INC.	\$ 29,400.00	326419
CONSULTANT/PROF SERVICES	C7371-1	TIME EXTENSION - BALDWIN BEACH PARK, DEPT. OF PARKS AND RECREATION, JOB NO. P20/019, QBS NO. Q-PK- 21-06	PBR HAWAII & ASSOCIATES, INC.	\$ -	915683B
CONSULTANT/PROF SERVICES	C7378-1	COMPLIANCE REPORTING AND OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE CENTRAL MAUI LANDFILL, MOLOKAI LANDFILL, HANA LANDFILL, AND LANAI LANFDILL, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-21-06	TETRA TECH BAS, INC.	\$ 89,994.00	919509B
CONSULTANT/PROF SERVICES	C7411--2	TIME EXTENSION - MOLOKAI DISTRICT STATION ROOF REPLACEMENT, DEPT. OF POLICE, QBS NO. Q-PO-21-01	BOWERS + KUBOTA CONSULTING, INC.	\$ -	310075
CONSULTANT/PROF SERVICES	C7437-1	TIME EXTENSION - CLIMATE CHANGE, SUSTAINABILITY, AND RESILIENCE: WHOLE-SYSTEM SOLUTIONS, OFFICE OF THE MAYOR, RFP NO. 20-21/P-143	STANTEC CONSULTING SERVICES, INC.	\$ -	907735B
CONSULTANT/PROF SERVICES	C7442-1	SOLID WASTE MANAGEMENT SERVICES FOR THE OLOWALU CONVENIENCE CENTER, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 20-21/P-155	ALOHA WASTE SYSTEMS, INC.	\$ (55,000.00)	919730B, 919509B
CONSULTANT/PROF SERVICES	C7483-1	TIME EXTENSION - COVID-19 COMMUNITY BASED TESTING PROGRAM, DEPT. OF MANAGEMENT, RFP NO. 21-22/P-36	RP MEDICAL LLC DBA MINIT MEDICAL URGENT CARE	\$ -	907730B
CONSULTANT/PROF SERVICES	C7516-1	KAHEKILI HIGHWAY SLOPE REPAIR AT VICINITY OF MP15, DEPT. OF PUBLIC WORKS, JOB NO. 22-14, QBS NO. Q-PW-22- 03	WILSON OKAMOTO CORPORATION	\$ 1,682.92	326459

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/22 TO 6/30/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6676	ASSIGNMENT OF CONTRACT NO. C6676 FROM OTTO ENVIRONMENTAL SYSTEMS NORTH AMERICAN TO DURAMAX HOLDING LLC DBA OTTO ENVIRONMENTAL SYSTEMS	OTTO ENVIRONMENTAL SYSTEMS	\$ -	919521B
CONSULTANT/PROF SERVICES	C7488	ASSESSMENT ANALYST 2D RENEWAL, DEPT. OF FINANCE, STATUTORY SOLE SOURCE	ESRI CANADA LIMITED	\$ 76,302.00	907060B
CONSULTANT/PROF SERVICES	C7607	HMGP-4366-HI, 7% MULTI-HAZARD MITIGATION PLAN OUTLINE OUTREACH, DEPT. OF EMERGENCY MANAGEMENT DIVISION, RFP NO. 21-22/P-47	DYNAMIC PLANNING, LLC	\$ 145,329.00	126704, 912014B
CONSULTANT/PROF SERVICES	C7608	NAPILI 1 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW22-03, QBS NO. Q-WW-22-03	JACOBS ENGINEERING GROUP INC.	\$ 291,915.00	320220
CONSULTANT/PROF SERVICES	C7610	MATERIALS TESTING FOR VARIOUS COUNTY PROJECTS, DEPT. OF PUBLIC WORKS, JOB NO. 22-41, QBS NO. Q-PW-22-25	GEOLABS, INC.	\$ 671,000.00	326252, 326257, 326258, 326259, 326403
CONSULTANT/PROF SERVICES	C7620	ALAALUA AND PUUHAOA BRIDGE REPAIRS, DEPT. OF PUBLIC WORKS, JOB NO. 22-31, QBS NO. Q-PW-22-16	NAGAMINE OKAWA ENGINEERS INC.	\$ 221,570.00	326272
CONSULTANT/PROF SERVICES	C7628	PIILANI HIGHWAY SLOPE STABILIZATION AT NUANUALOA GULCH - CM SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 20-42, QBS NO. Q-PW-22-34	SSFM INTERNATIONAL, INC.	\$ 220,000.00	326464
CONSULTANT/PROF SERVICES	C7641	LIMITED FACILITY CONDITION ASSESSMENT, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-22-03	BOWERS + KUBOTA CONSULTING, INC.	\$ 150,000.00	911008B
CONSULTANT/PROF SERVICES	C7648	COUNTY COURTHOUSE BASEMENT RENOVATIONS - CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 21-19, QBS NO. Q-PW-22-31	BOWERS + KUBOTA CONSULTING, INC.	\$ 87,600.00	326260
CONSULTANT/PROF SERVICES	C7649	KALANA O MAUI FAÇADE REPAIR PROJECT - CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 21-16, QBS NO. Q-PW-22-30	BOWERS + KUBOTA CONSULTING, INC.	\$ 75,100.00	326270
CONSULTANT/PROF SERVICES	C7656	LANAI BASEYARD IMPROVEMENTS - DESIGN SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 17-31, QBS NO. Q-PW-22-32	GYA ARCHITECTS, INC.	\$ 83,330.00	320272

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/22 TO 6/30/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7662	DRAINAGE RULES UPDATE, DEPT. OF PUBLIC WORKS, JOB NO. 22-29, QBS NO. Q-PW-22-13	KENNEDY/JENKS CONSULTANTS, INC.	\$ 249,969.00	916023B
CONSULTANT/PROF SERVICES	C7677	PHASE II SLOPE IMPROVEMENTS DESIGN & CQA, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-22-13	A-MEHR, INC.	\$ 190,606.00	320214
CONSULTANT/PROF SERVICES	C7687	KEHALANI MAUKA PARK IMPROVEMENTS, DEPT. OF PARKS & RECREATION, IFB NO. P22/001, QBS NO. Q-PK-22-13	R.T. TANAKA ENGINEERS, INC.	\$ 119,358.53	320051
CONSULTANT/PROF SERVICES	C7690	LIMITED FACILITY CONDITION ASSESSMENT FOR WAILUKU DISTRICT STATION, DEPT. OF POLICE, QBS NO. Q-PO-22-04	BOWERS + KUBOTA CONSULTING, INC.	\$ 89,138.00	910491B
CONSULTANT/PROF SERVICES	C7693	EMAIL AND FILE SERVER SUPPORT, DEPT. OF MANAGEMENT, RFP NO. 21-22/P-127	HAWAIIAN BREEZE SOLUTIONS CORP.	\$ 180,000.00	904015B
CONSULTANT/PROF SERVICES	C7697	PROVIDE BUS SHELTER CLEANING SERVICES & REFUSE/RECYCLING REMOVAL, DEPT. OF TRANSPORTATION, IFB NO. 21-22/P134	VALLEY ISLE ECO WASH, LLC	\$ 76,375.20	917738B
CONSULTANT/PROF SERVICES	WC1076-2	SMALL WATER METER REPLACEMENT PROGRAM - PROJECT FIELD MANAGER, DEPT. OF WATER SUPPLY, SOLE SOURCE NO. 20-38	PAUL W. T. SILVA	\$ 24,000.00	953083B
Total Consultant/Prof. Services:		51		\$ 4,399,297.71	
EQUIP/MATERIAL/SUPPLIES	C6859-3	ACCESSIBILITY TRANSITION PLAN, DEPT. OF PARKS AND RECREATION, JOB NO. P17/023	BOWERS + KUBOTA CONSULTING, INC.	\$ 97,865.00	326457
EQUIP/MATERIAL/SUPPLIES	C7123-2	VIDEO PRODUCTION, BROADCAST, AND DISTRIBUTION SERVICES FOR THE MAUI COUNTY COUNCIL, OFFICE OF COUNCIL SERVICES, RFP NO. 20-004OCS	MAUI COUNTY COMMUNITY TELEVISION, INC. DBA AKAKU: MAUI COMMUNITY MEDIA	\$ 241,683.00	901041B
EQUIP/MATERIAL/SUPPLIES	C7192-2	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 40,000 LB G.V.W.R. TRUCK CAB & CHASSIS WITH 17 CUBIC YARD REAR LOADING REFUSE BODY, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 20-21/P-13	INTERNATIONAL TRUCKS OF HAWAII, LLC	\$ -	310242

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/22 TO 6/30/22

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
EQUIP/MATERIAL/SUPPLIES	C7280-3	FURNISHING AND DELIVERY OF ONE (1) 50,000 LB G.V.W.R. TRUCK CAB & CHASSIS WITH 22 CUBIC YARD CAPACITY AUTOMATED SIDE LOADING REFUSE BODY, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 20-21/P-16	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ -	919506C
EQUIP/MATERIAL/SUPPLIES	C7349-1	TIME EXTENSION - FURNISHING AND DELIVERY OF TWO (2) NEW ALL WHEEL DRIVE UNMARKED TRAFFIC PPV (SUV), DEPT. OF POLICE, IFB NO. 20-21/P-112	VALLEY ISLE MOTORS, LIMITED	\$ -	910190C
EQUIP/MATERIAL/SUPPLIES	C7410-1	ELECTRIC VEHICLE SUPPLY EQUIPMENT (ESVE) AND ASSOCIATE SERVICES, OFFICE OF THE MAYOR, RFP NO. 19-20/P-116	OPEN ACCESS TECHNOLOGY INERNATIONAL, INC.	\$ 128,260.00	903119B, 903020B, 903014B
EQUIP/MATERIAL/SUPPLIES	C7494-1	MISC. ARCHAEOLOGICAL PROJECTS - MONITORING DURING SEWER CONSTRUCTION, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW22-14, QBS NO. Q-WW-22-14	SCIENTIFIC CONSULTANTS SERVICES, INC.	\$ 13,579.00	326458
EQUIP/MATERIAL/SUPPLIES	C7507-1	TIME EXTENSION - FURNISH ONE (1) 4X4 CREW CAB FOR OCEAN SAFETY DIVISION, DEPT. OF FIRE & PULBIC SAFETY, IFB NO. 21-22/P-44	RAINBOW CHEVROLET, INC. DBA CUTTER CHEVROLET	\$ -	911779C
EQUIP/MATERIAL/SUPPLIES	C7512-1	TIME EXTENSION - FURNISHING AND DELIVERY OF TWO (2) NEW TWO-WHEELED POLICE MOTORCYLCES, DEPT. OF POLICE, IFB NO. 21-22/P-53	CYCLE CITY, LTD.	\$ -	910190C
EQUIP/MATERIAL/SUPPLIES	C7545-1	FURNISHING & DELIVERY OF THREE (3) OR MORE NEW 4X4 4-DOOR BODY ON FRAME UNMARKED SUVS, DEPT. OF POLICE, IFB NO. 21-22/P-54	M 75, INC. DBA MAUI TOYOTA	\$ 42,872.72	910190C
EQUIP/MATERIAL/SUPPLIES	C7621-1	FURNISH AND DELIVERY OF ONE (1) OR MORE ADA PARATRANSIT REAR AND SIDE ENTRY MINIVAN(S), DEPT. OF TRANSPORTATION, IFB NO. 21-22/P-98	SODERHOLM SALES & LEASING INC.	\$ 93,239.00	126930, 917720B
EQUIP/MATERIAL/SUPPLIES	C7554	FURNISHING & DELIVERY OF TWO (2) HALF-TON PICKUP TRUCKS, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-3	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 90,831.24	916502C, 916544C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/22 TO 6/30/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C7555	FURNISHING & DELIVERY OF TWO (2) 4X4 1-TON CREW CAB TRUCKS AND CHASSIS WITH PLATFORM BODY & LIFT-GATE (REBID), DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-4A (REBID)	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 166,419.36	916528C, 916569C
EQUIP/MATERIAL/SUPPLIES	C7556	FURNISHING & DELIVERY OF ONE (1) 4X4 19,500 LB. GVWR CREW CAB TRUCKS AND CHASSIS WITH PLATFORM DUMP BODY, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-9	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 100,996.81	916528C
EQUIP/MATERIAL/SUPPLIES	C7580	FURNISHING & DELIVERY OF ONE (1) 20-TILT DECK TRAILER, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-11 (REVSIED)	ALLIED MACHINERY CORPORATION	\$ 49,062.47	916536C
EQUIP/MATERIAL/SUPPLIES	C7599	FURNISHING & DELIVERY OF ONE (1) COMPACT TRACK LOADER, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-6	ALLIED MACHINERY CORPORATION	\$ 71,770.79	916502C
EQUIP/MATERIAL/SUPPLIES	C7600	FURNISHING & DELIVERY OF TWO (2) FOUR WHEEL DRIVE TRACTOR WITH REAR BRUSH ROTARY DECK AND SICKLE, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-8	BACON-UNIVERSAL COMPANY, INC.	\$ 221,873.58	916551C
EQUIP/MATERIAL/SUPPLIES	C7612	FURNISHING & DELIVERY OF ONE (1) QUARTER-TON PICKUP TRUCK, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-81	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 44,272.22	916502C
EQUIP/MATERIAL/SUPPLIES	C7614	ONE (1) 40,000 GVW CAB & CHASSIS REAR LOADING REFUSE TRUCK, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 21-22/P-86	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 302,323.07	326269
EQUIP/MATERIAL/SUPPLIES	C7617	ONE (1) 62,000 G.V.W.R. CAB & CHASSIS WITH 14 CUBIC YARD CAPACITY DUMP BODY FOR THE DEPT. OF ENVIRONMENTAL MANAGEMENT SOLID WASTE DIVISION, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 21-22/P-85	INTERNATIONAL TRUCKS OF HAWAII, LLC DBA IT HAWAII, LLC	\$ 241,983.46	326266
EQUIP/MATERIAL/SUPPLIES	C7632	ONE (1) 66,000 LB. GVWR TRUCK CAB & CHASSIS WITH ROLL-OFF TYPE SYSTEM, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 21-22/P88	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 238,609.93	326267
EQUIP/MATERIAL/SUPPLIES	C7633	FURNISHING & DELIVERY OF ONE (1) COMPACT CARGO VAN FOR THE DEPT. OF HOUSING AND HUMAN CONCERNS, IFB NO. 21-22/P-92A	VALLEY ISLE MOTORS, LIMITED	\$ 31,217.00	914358C

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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>
EQUIP/MATERIAL/SUPPLIES	C7634	FURNISHING & DELIVERY OF ONE (1) HYDRAULIC CYLINDER SERVICE TABLE, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-12	BLT SALES LLC	\$ 136,285.00	916114C
EQUIP/MATERIAL/SUPPLIES	C7635	ONE (1) HYBRID 4-DOOR AWD SPORT UTILITY VEHICLE, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-18	NIETHAMMER FAMILY LLC DBA KING AUTO CENTER	\$ 37,863.30	916023C
EQUIP/MATERIAL/SUPPLIES	C7636	ONE (1) HYBRID 4-DOOR AWD SPORT UTILITY, DEPT. OF PLANNING, IFB NO. 21-22/P-18	NIETHAMMER FAMILY LLC DBA KING AUTO CENTER	\$ 37,863.30	909010C
EQUIP/MATERIAL/SUPPLIES	C7637	ONE (1) 4X4 ONE-TON UTILITY BODY TRUCK FOR THE DEPT. OF ENVIRONMENTAL MANAGEMENT WASTEWATER DIVISION, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 21-22/P-17	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 76,317.43	919029C
EQUIP/MATERIAL/SUPPLIES	C7644	TWO (2) FOUR-WHEEL DRIVE TRACTOR MOWER, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-10	BACON-UNIVERSAL COMPANY, INC.	\$ 245,831.76	916536C, 916569C
EQUIP/MATERIAL/SUPPLIES	C7664	FURNISH & DELIVERY OF ONE (1) HYBRID 4-DOOR AWD SPORT UTILITY VEHICLE, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 21-22/P18	NIETHAMMER FAMILY LLC	\$ 37,863.30	919029C
EQUIP/MATERIAL/SUPPLIES	C7665	FURNISHING & DELIVERY OF ONE (1) COMPACT HANDHELD FORENSIC MULTI-SPECTRAL DIGITAL CAMERA SYSTEM, DEPT. OF POLICE, IFB NO. 21-22/P-129	FOSTER & FREEMAN USA INC.	\$ 38,762.36	176854
EQUIP/MATERIAL/SUPPLIES	C7666	FURNISHING & DELIVERY OF VARIOUS WASTEWATER EQUIPMENT, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 21-22/P-124	FISHER SCIENTIFIC COMPANY LLC	\$ 52,478.04	919044B
EQUIP/MATERIAL/SUPPLIES	C7667	FURNISHING & DELIVERY OF ONE (1) FIVE TON COMBINATION SOIL COMPACTOR, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-13A (REBID)	BACON-UNIVERSAL COMPANY, INC.	\$ 97,916.04	916577C
EQUIP/MATERIAL/SUPPLIES	C7671	ONE (1) 66,000 LB. GVWR TRUCK TRACTOR FOR DEPT. OF ENVIRONMENTAL MANAGEMENT WASTE WATER DIVISION, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 21-22/P-89	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 211,035.11	919044C
EQUIP/MATERIAL/SUPPLIES	C7678	FURNISHING & DELIVERY OF ONE (1) ROLL-OFF TRAILER, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-14A-ITEM #1	INTERNATIONAL TRUCKS OF HAWAII, LLC	\$ 147,134.48	916369C

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EQUIP/MATERIAL/SUPPLIES	C7679	FURNISHING & DELIVERY OF ONE (1) DEWATERING CONTAINER, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-14A-ITEM #2	PACIFIC PUMP & POWER, INC.	\$ 42,245.86	916369C
EQUIP/MATERIAL/SUPPLIES	C7685	FURNISH & DELIVERY OF ONE (1) TRACTOR MOWER WITH ATTACHMENT, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 21-22/P-117	BACON UNIVERSAL CO., INC.	\$ 59,374.62	919041C
EQUIP/MATERIAL/SUPPLIES	C7686	ONE (1) 72,000 G.V.W.R. TRUCK TRACTOR, DEPT. OF PUBLIC WORKS, IFB NO. 21-22/P-14	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 260,000.00	916369C
EQUIP/MATERIAL/SUPPLIES	WC1199	FURNISH AND DELIVERY OF ONE (1) 6,000 LB. CAPACITY PROPANE FUELED FORKLIFT WITH SOLID PNEUMATIC TIRES, DEPT. OF WATER SUPPLY, JOB NO. DWSP 2022-24	BACON UNIVERSAL CO., INC.	\$ 48,958.02	953604C
Total Equip/Materials/Supplies:		37		\$ 3,706,787.27	
GRANT	G5135-1	MOLOKAI ADDICTION REDUCTION PROGRAM, DHHC	KA HALE POMAIKA'I	\$ 52,657.00	914341B
GRANT	G5166-1	PYCC MALAMA PONO PROJECT VENTURE, DHHC	PAIA YOUTH COUNCIL, INC.	\$ 36,000.00	914341B
GRANT	G5262-3	TIME EXTENSION - PRODUCE A MA'ALAEA VILLAGE HISTORY BOOK, OED	MA'ALAEA VILLAGE ASSOCIATION	\$ -	903053B
GRANT	G5358-2	TIME EXTENSION - CENTRAL PAVEMENT REHABILITATION, OFFICE OF THE MAYOR	KA HALE A KE OLA HOMELESS RESOURCE CENTER INC.	\$ -	116824
GRANT	G5465-1	TIME EXTENSION - TREE PLANTING IN MAUI COUNTY 2021, OFFICE OF THE MAYOR	LOKAHI PACIFIC	\$ -	903130B

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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>
GRANT	G5518-1	AKAKU BOARDS AND COMMISSION MEETINGS, OFFICE OF THE MAYOR	MAUI COUNTY COMMUNITY TELEVISION, INC.	\$ 16,000.00	905205B
GRANT	G5533-1	TIME EXTENSION - REMEDIATION OF PUBLIC BEACH ACCESS STRUCTURES, DEPT. OF PLANNING	NAPILI BAY AND BEACH FOUNDATION INC.	\$ -	101151B
GRANT	G5575-1	TIME EXTENSION - ENHANCED COORDINATED CARE PROGRAM, DHHC	ALOHA HOUSE, INC.	\$ 143,234.00	914294B
GRANT	G5555	HALE O PI'IKEA II, DHHC	HAWAIIAN COMMUNITY DEVELOPMENT BOARD	\$ 4,665,660.00	101056
GRANT	G5582	MAUI COUNTY VETERANS COUNCIL, DEPT. OF MANAGEMENT	MAUI COUNTY VETERANS COUNCIL	\$ 20,000.00	904027B
GRANT	G5595	COVID-19 TESTING KITS FOR FOOD & BEVERAGE ESTABLISHMENTS, OFFICE OF THE MAYOR	AUMAKUA HOLDINGS, INC. DBA MAUI BREWING COMPANY	\$ 23,396.00	126941
GRANT	G5603	MOLOKAI SLAUGHTER FACILITY, OED	MOLOKAI LIVESTOCK COOPERATIVE	\$ 135,000.00	903869B
GRANT	G5605	MALAMA MARKET, OED	MOLOKAI PHYSICAL THERAPY & REHABILITATION, LLC	\$ 8,000.00	903042B
GRANT	G5608	HEAD START SUMMER PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 189,262.00	914929B, 914613B
GRANT	G5611	MA'ALAEA TOPOGRAPHIC SURVEY PROJECT, OED	MAUI NUI MARINE RESOURCE COUNCIL, INC.	\$ 33,700.00	903053B
GRANT	G5613	WCCA SECURITY IMPROVEMENTS, OED	WAIIEHU CHINESE CEMETERY ASSOCIATION	\$ 15,000.00	903249B, 903039B

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GRANT	G5672	KAAHUMANU CHURCH RESTORATION, OED	LOKAHI PACIFIC	\$ 150,000.00	101404B
GRANT	G5673	CORE FOUR SCHOLARSHIP GRANT PROGRAM, OED	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 100,000.00	903249B
GRANT	G5674	HO'OMAIKAI LAHAINA LEAD PROGRAM, DHHC	LOKAHI PACIFIC	\$ 612,254.00	914172B
GRANT	G5677	CAREER LAUNCH & WORKFORCE READINESS PROGRAM, OED	BOYS & GIRLS CLUBS OF MAUI, INC.	\$ 110,000.00	903037B, 903249B, 903139B
GRANT	G5678	MOTHER'S DAY BRUNCH, OED	HALE MAKUA HEALTH SERVICES	\$ 26,000.00	903128B
GRANT	G5679	1ST ANNUAL FATHER'S DAY GOLF TOURNAMENT, OED	BOYS & GIRLS CLUBS OF MAUI, INC.	\$ 25,000.00	903128B
GRANT	G5683	HUI MALAMA MOKUHINIA, OED	NA AIKANE O MAUI, INC.	\$ 10,000.00	903039B
GRANT	G5686	HIEHIE HOMELESS OUTREACH, DHHC	PROJECT VISION HAWAII	\$ 62,500.00	914904B
GRANT	G5699	MALA ULU FIELD MAINTENANCE, OED	KA LIMA O MAUI, LTD.	\$ 50,000.00	903310B
GRANT	G5700	LAHAINA 4TH OF JULY CELEBRATION, OED	LAHAINATOWN ACTION COMMITTEE	\$ 25,000.00	903039B
GRANT	G5701	LAHAINA SECOND FRIDAYS, OED	LAHAINATOWN ACTION COMMITTEE	\$ 20,000.00	903054B, 903128B

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GRANT	G5702	FERAL ANIMAL RELIEF AND RECOVERY GRANT PROGRAM FOR FARMERS AND RANCHERS, OED	LOKAHI PACIFIC	\$ 1,500,000.00	903312B
GRANT	G5706	AXIS DEER PUBLIC EDUCATION AND MARKETING PROGRAM, OED	MAUI CHAMBER OF COMMERCE	\$ 29,975.00	903094B
GRANT	G5708	BOVINE TUBERCULOSIS RESPONSE ASSISTANCE PROJECT, OFFICE OF THE MAYOR	MOLOKAI LIVESTOCK COOPERATIVE	\$ 75,000.00	903115B
Total Grants: 30				\$ 8,133,638.00	
MISCELLANEOUS	C6287-8	TIME EXTENSION - COMPUTER AIDED DISPATCH/AUTOMATIC VEHICLE LOCATOR (CAS/AVL) SYSTEM TECHNOLOGIES, DEPT. OF TRANSPORATION, RFP NO. 16-17/P-24	SYNCROMATICS CORP	\$ -	917720B
MISCELLANEOUS	C6871-6	TIME EXTENSION - TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES, DHHC, RFP NO. 18-19/P-93	PURFOODS, LLC DBA MOM'S MEALS NOURISHCARE	\$ -	106741
MISCELLANEOUS	C7119-3	MOBILE DATA TERMINAL LIFE-CYCLE MANAGEMENT SERVICES, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 20-51	STOMMEL, INC. DBA LEHR AUTO ELECTRIC	\$ 240,000.00	904015B
MISCELLANEOUS	C7148-2	TRANSCRIPTION SERVICES, OFFICE OF COUNCIL SERVICES, RFP NO. 20-002OCS	ESCRIBERS, LLC	\$ 111,845.00	901041B
MISCELLANEOUS	C7295-2	ORGANIZATIONAL CHANGE MANAGEMENT SERVICES, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 21-80	LYNN SURAYAN	\$ 200,000.00	904015B
MISCELLANEOUS	C7330-1	TIME EXTENSION - COMMUNITY FACILITIES DISTRICTS (CFD) ADVISOR, DEPT. OF PLANNING, RFP NO. 20-21/P-84	COLUMBIA CAPITAL MANAGEMENT, LLC	\$ -	909010B

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MISCELLANEOUS	C7331-1	ARCHIVE STORAGE SOLUTION, DEPT. OF MANAGEMENT, RFP NO. 20-21/P-83	HAWAIIAN BREEZE SOLUTIONS CORP.	\$ 98,600.00	904015B
MISCELLANEOUS	C7406-1	WEST MAUI GREENWAY MASTER PLAN, DEPT. OF TRANSPORTATION, RFP NO. 20-21/P-136	ALTA PLANNING & DESIGN, INC.	\$ 37,500.00	917722B
MISCELLANEOUS	C7432-1	TIME EXTENSION - CLIMATE CHANGE, SUSTANABILITY, AND RESILIENCE; WHOLE-SYSTEM SOLUTIONS ASSESSING AND ANALYZING CARBON EMISSIONS, AND CREATION OF DATA GATHERING, ANALYSIS AND VISUALIZATION TOOLS FOR THE COUNTY OF MAUI'S JOINT LIMATE ACTION AND RESILIENCE PLAN, OFFICE OF THE MAYOR, RFP NO. 20-21/P- 143	MAP-COLLECTIVE, INC.	\$ -	907735B
MISCELLANEOUS	C7434-1	CLIMATE, CHANGE, SUSTAINABILITY, AND RESILIENCE; WHOLE-SYSTEM SOLUTIONS, OFFICE OF THE MAYOR, RFP NO. 20-21/P-143	AMERICAN MICROGRID SOLUTIONS, LLC	\$ 72,500.00	903019B
MISCELLANEOUS	C7459-1	MEDIATION FOR EVICTION PREVENTION, DHHC, SOLE SOURCE NO. 22-8	MEDIATION SERVICES OF MAUI, INC. DBA MAUI MEDIATION SERVICES	\$ -	126952
MISCELLANEOUS	C7472-1	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES, DHHC, RFP NO. 20-21/P-105	HO'OKELE CAREGIVERS MAUI, LLC	\$ 60,000.00	914975B
Total Miscellaneous:		12		\$ 820,445.00	
GRAND TOTAL:		137	GRAND TOTAL by \$: \$ 18,167,615.98		