

MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



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

August 6, 2019

RECEIVED
2019 AUG -6 PM 2:45
OFFICE OF THE MAYOR

RECEIVED
2019 AUG -7 PM 4:16
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

Scott K. Teruya
Acting Mayor
8/7/19
Date

Dear Chair King and Members:

SUBJECT: JULY 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 117 contracts/grants are being transmitted for filing with the County Clerk for the month of JULY 2019.

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
Finance Director

SKT-ckk
Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 19-332

**CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 7/01/19 TO 7/31/19**

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	5	\$ 1,617,932.27
CONSULTANT/PROF SERVICES	23	\$ 3,023,832.80
EQUIP/MATERIALS/SUPPLIES	12	\$ 2,055,097.92
GRANTS	0	\$ -
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	29	\$ 19,707,535.66
PERSONAL SERVICES	40	\$ -
REPAIR/MAINT-EQUIPMENT	8	\$ 2,153,777.48
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	117	\$ 28,558,176.13

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C5942-3	TIME EXTENSION - LAHAINA WWRF ODOR CONTROL PROJECT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW12-05	OCEANIC COMPANIES, INC.	\$ -	380145
CONSTRUCTION	C6289-1	TIME EXTENSION-SOUTH MAUI COMMUNITY PARK RECREATION CENTER, DEPT. OF PARKS AND RECREATION, JOB NO. P12/012	BLAZY CONSTRUCTION, INC.	\$ -	390046
CONSTRUCTION	C6568-2	FURNISHING AND 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.	\$ 225,500.00	919513B
CONSTRUCTION	C6840	MAYOR HANNIBAL TAVARES COMMUNITY CENTER RE-ROOFING & REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P15/004	BETSILL BROTHER LLC	\$ 1,392,432.27	390052, 301357
CONSTRUCTION	WC0852-5	TIME EXTENSION - WAILUKU HEIGHTS TANK 30 BOOSTER PUMPS UPGRADES, DEPT. OF WATER SUPPLY, DWS JOB NO. 14-06	DESPINS GENERAL CONSTRUCTION, INC.	\$ -	535050
Total Construction:		5		\$ 1,617,932.27	
CONSULTANT/PROF SERVICES	C4963-9	TIME EXTENSION-OPERATION OF THE RECYCLE MOLOKAI FACILITY AND 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	919730B
CONSULTANT/PROF SERVICES	C5250-8	TIME EXTENSION-SOUTH MAUI COMMUNITY PARK GYMNASIUM DESIGN, DEPT. OF PARKS AND RECREATION, JOB NO. P12/012, QBS NO. Q-PK-13-05	NISHIKAWA ARCHITECTS, INC.	\$ -	390046
CONSULTANT/PROF SERVICES	C5897-3	TIME EXTENSION-CENTRAL MAUI ROUNDABOUT FEASIBILITY STUDY, DEPT. OF PUBLIC WORKS, JOB NO. 16-15, QBS NO. Q-PW-16-01	REID MIDDLETON, INC.	\$ -	378404
CONSULTANT/PROF SERVICES	C6036-4	TIME EXTENSION-EQUIP AND OPERATE THE MOLOKAI METALS RECYCLING FACILITY AND REMOTE AREA COLLECTION EVENTS, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16/P-84	REFRIGERANT RECYCLING INC.	\$ 497,988.00	101255B, 919735B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6099-3	TIME EXTENSION-LILOA DRIVE EXTENSION (NAMAUI PLACE TO KAONOULU STREET) NORTH SOUTH (NS) COLLECTOR ROAD, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 16-23, QBS NO. Q-PW-16-30	WARREN S. UNEMORI ENGINEERING, INC.	\$ 455,256.00	390285
CONSULTANT/PROF SERVICES	C6149-2	TIME EXTENSION-WAR MEMORIAL COMPLEX PAVING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/028, QBS NO. Q-PK-17-07	FUKUMOTO ENGINEERING, INC.	\$ 24,330.00	390259
CONSULTANT/PROF SERVICES	C6180-4	TIME EXTENSION - KALAMA PARK SKATE PARK IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, RFP NO. P16/032, QBS NO. Q-PK-17-09	GHOLKAR & ASSOCIATES, INC.	\$ -	389732
CONSULTANT/PROF SERVICES	C6217-4	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.	\$ 5,639.00	390066
CONSULTANT/PROF SERVICES	C6254-2	TIME EXTENSION-PROFESSIONAL REPRESENTATION SERVICES IN WASHINGTON, D.C., DEPT. OF TRANSPORTATION, RFP NO. 16-17/P-67	WILLIAMS & JENSEN, PLLC	\$ 49,800.00	917706B
CONSULTANT/PROF SERVICES	C6290-3	PROVIDE DROPBOX HAULING, RECYCLING FACILITY MANAGEMENT, AND CERTIFIED REDEMPTION CENTER OPERATIONS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-83	ALOHA GLASS RECYCLING, INC.	\$ 452,000.00	919730B
CONSULTANT/PROF SERVICES	C6399-2	TIME EXTENSION - MAUI MPO LONG RANGE TRANSPORTATION PLAN 2040, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-8	NELSON/NYGAARD CONSULTING ASSOCIATES, INC.	\$ -	196915
CONSULTANT/PROF SERVICES	C6487-1	TIME EXTENSION-VELMA MCWAYNE SANTOS CENTER LOWER JALOUSIE REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P17-032, QBS NO. Q-PK-18-15	CLIFFORD PLANNING & ARCHITECTURE LLC	\$ -	389740
CONSULTANT/PROF SERVICES	C6518-2	HANA LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT., QBS NO. Q-SW-18-03	CH2M HILL ENGINEERS, INC.	\$ 144,178.61	919511B
CONSULTANT/PROF SERVICES	C6565-1	OLOWALU CONVENIENCE CENTER SOLID WASTE MANAGEMENT SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 17-18/P-107	ALOHA WASTE SYSTEMS, INC.	\$ 480,000.00	919509B, 919730B
CONSULTANT/PROF SERVICES	C6589-2	CENTRAL MAUI LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT., QBS NO. Q-SW-19-04	CH2M HILL ENGINEERS, INC.	\$ 134,010.51	919509B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6667-1	TIME EXTENSION-FEE COLLECTION SERVICES FOR CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-71	EXCEPTIONAL, INC.	\$ 20,000.00	919509B
CONSULTANT/PROF SERVICES	C6776	PROVIDING A STORAGE FACILITY FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM ON THE ISLAND OF MAUI, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 18-19/P-85	K.S. & L.S. INC. DBA MAUI TOW & TRANSPORT	\$ 271,271.00	101255B
CONSULTANT/PROF SERVICES	C6781	PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREAS 1 AND 4), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-94	KITAGAWA'S TOWING, LLC	\$ 71,000.00	101255B
CONSULTANT/PROF SERVICES	C6782	PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREAS 3 (INCL. 3A) AND 5), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-94	K.S. & L.S. INC. DBA MAUI TOW & TRANSPORT	\$ 82,396.00	101255B
CONSULTANT/PROF SERVICES	C6800	PROVIDING TOWING SERVICES FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREA 2-WEST MAUI), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-94	WESTSIDE TOW LLC	\$ 56,595.00	101255B
CONSULTANT/PROF SERVICES	C6820	WAILUKU CIVIC COMPLEX, PHASE 1A, DEPT. OF MANAGEMENT, JOB NO. PL-17-01, QBS NO. Q-MA-19-03	WARREN S. UNEMORI ENGINEERING, INC.	\$ 22,708.19	390235
CONSULTANT/PROF SERVICES	C6830	LANAI PARKS BATTING CAGES, DEPT. OF PARKS AND RECREATION, JOB NO. P19/009, QBS NO. Q-PK-19-21	MITSunAGA & ASSOCIATES, INC.	\$ 86,279.00	390047
CONSULTANT/PROF SERVICES	C6837	A FISCAL AUDIT OF THE MAUI COUNTY COUNCIL, PHASE 1, OFFICE OF COUNCIL SERVICES, RFP NO. 19-030OCS	MGT OF AMERICA CONSULTING, LLC	\$ 70,382.49	901042B
Total Consultant/Prof. Services: 23				\$ 3,023,832.80	
EQUIP/MATERIAL/SUPPLIES	C6434-3	TIME EXTENSION-FURNISH & DELIVER CRUSHER RUN AND DELIVER OTHER MATERIALS TO HANA LANDFILL AND HAUL GREENWASTE FROM HANA LANDFILL TO CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 17-18/P-42	NABBS TRUCKING LIMITED LIABILITY COMPANY	\$ 275,000.00	919511B, 919730B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6480-3	TIME EXTENSION-LEASE LINE OF CREDIT FOR THE COUNTY OF MAUI, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-55	FIRST HAWAIIAN LEASING, INC.	\$ 9,079.00	915181C
EQUIP/MATERIAL/SUPPLIES	C6601-1	TIME EXTENSION-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	\$ -	916114C
EQUIP/MATERIAL/SUPPLIES	C6685-1	TIME EXTENSION - FURNISHING AND DELIVERY OF FIVE (5) MEDIUM DUTY UTILITY CARTS WITH ALUMINUM FRAME AND CARGO BEDS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-75	HAWTHORNE PACIFIC CORP. DBA NESS TURF EQUIPMENT	\$ -	915181C
EQUIP/MATERIAL/SUPPLIES	C6698-1	TIME EXTENSION-FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-77, SEC A, B, C, F, G	PUA OHANA TREE TRIMMING & LANDSCAPING, LLC	\$ -	915680B
EQUIP/MATERIAL/SUPPLIES	C6785	FURNISHING AND DELIVERY OF ODOR CONTROL CHEMICALS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-106	PHOENIX V LLC DBA BEI HAWAII	\$ 25,920.00	919033B
EQUIP/MATERIAL/SUPPLIES	C6812	FURNISHING AND DELIVERY OF COVER MATERIAL TO THE CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-135	ALPHA, INC.	\$ 1,475,950.00	919509B
EQUIP/MATERIAL/SUPPLIES	C6827	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-126	NUTRIEN AG SOLUTIONS, INC.	\$ 38,758.11	915680B
EQUIP/MATERIAL/SUPPLIES	C6828	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-126	JR SIMPLOT COMPANY	\$ 77,731.50	915680B
EQUIP/MATERIAL/SUPPLIES	C6834	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS FOR THE WAIIEHU GOLF COURSE, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-125, ITEMS A,D,E,F,G,H,J,K,L,N,O,P,R,T,Y,AA,CC,FF	JR SIMPLOT COMPANY	\$ 102,680.31	915321B
EQUIP/MATERIAL/SUPPLIES	C6835	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS FOR THE WAIIEHU GOLF COURSE, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-125, ITEMS B,C,M,Q,S,U,V,W,X,Z,BB,EE	NUTRIEN AG SOLUTIONS, INC.	\$ 49,969.00	915321B
EQUIP/MATERIAL/SUPPLIES	WC0992-2	TIME EXTENSION-FURNISH AND DELIVER THREE (3) EACH AXIAL ACCU-TAB CHLORINATION UNITS AND ACCESSORIES FOR THE DEPARTMENT OF WATER SUPPLY, DWSP 2019-21	PHOENIX V LLC DBA BEI HAWAII	\$ (9,663.38)	953471B
Total Equip/Materials/Supplies: 12				\$ 2,055,097.92	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C5248-7	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	\$ 96,000.00	919730B
MISCELLANEOUS	C5868-4	TIME EXTENSION-DESIGN, MANUFACTURE, PERSONALIZE & DISTRIBUTE REAL PROPERTY TAX ASSESSMENT NOTICES FOR THE DEPT. OF FINANCE, RFP NO. 15-16/P-2	THE MASTER'S TOUCH, LLC PRINT AND MAIL	\$ 11,906.00	907063B
MISCELLANEOUS	C6049-3	COUNTY FACILITIES PAPER RECYCLABLES COLLECTION, HAULING, AND PROCESSING, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-88	MAUI DISPOSAL CO., INC.	\$ 47,458.82	919730B
MISCELLANEOUS	C6050-8	TIME EXTENSION-LANDFILL DIVERSION OF ORGANIC MATERIAL, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16/P-71	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ 1,260,000.00	919730B
MISCELLANEOUS	C6118-5	USED MOTOR OIL PROGRAM, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 16-17/P-12	CAMERON CHEMICAL CORP.	\$ 250,600.00	919730B
MISCELLANEOUS	C6268-4	TIME EXTENSION-PROVIDE SERVICES TO RECEIVE, PROCESS, AND RECYCLE WHITE GOODS AND VEHICLES, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-77	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 397,250.00	919735B, 101255B
MISCELLANEOUS	C6269-3	TIME EXTENSION-HELICOPTER WITH COMPLETE FLIGHT OPERATIONS, MAINTENANCE AND SUPPORT, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 16-17/P-90	WINDWARD AVIATION, INC.	\$ 832,140.00	911140B
MISCELLANEOUS	C6360-2	TIME EXTENSION-CLEAN & SAFE PROGRAM DEVELOPMENT, DEPT. OF MANAGEMENT, RFP NO. 17-18/P-30	LAWRENCE N. KAUAHAHAA	\$ 270,000.00	904029B
MISCELLANEOUS	C6539-2	ELECTRONICS RECYCLING PROGRAM (E-CYCLING), DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 17-18/P-65	ECYCLING MAUI LLC	\$ 269,478.00	919730B
MISCELLANEOUS	C6542-2	TIME EXTENSION-MAUI BUS ADA PARATRANSIT TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-18	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 3,945,312.00	917762B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C6543-2	TIME EXTENSION-MAUI BUS FIXED ROUTE TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-17	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 8,206,592.00	917760B
MISCELLANEOUS	C6544-1	TIME EXTENSION-MAUI BUS COMMUTER TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-19	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 1,406,429.00	917764B
MISCELLANEOUS	C6610-1	TIME EXTENSION-PROVIDE POST MORTEMES FOR THE MAUI POLICE DEPARTMENT, RFP NO. 18-19/P-40	PAN PACIFIC PATHOLOGISTS, LLC	\$ 575,000.00	910422B
MISCELLANEOUS	C6681-1	ENHANCEMENT PLAN AS PART OF STRATEGIC PLANNING FRAMEWORK PARTNERSHIPS FOR SUCCESS, DEPT. OF HOUSING AND HUMAN CONCERNS, SOLE SOURCE NO. 19- 19	COLLINS CONSULTING LLC	\$ 69,210.00	166774
MISCELLANEOUS	C6719-2	BODY TRANSPORT FOR THE MAUI POLICE DEPARTMENT, RFP NO. 18-19/P-72	APT TRANSPORT, LLC	\$ 87,000.00	910422B
MISCELLANEOUS	C6778	COUNTY OF MAUI - EMPLOYEE ASSISTANCE PROGRAM, DEPT. OF PERSONNEL SERVICES, RFP NO. 18-19/P-80	CHILD & FAMILY SERVICE	\$ 53,054.00	908012B
MISCELLANEOUS	C6783	JUNK VEHICLE DISPOSAL ASSISTANCE PROGRAM, DEPT. OF ENVIRONMENTAL MANAGEMENT, SOLE SOURCE NO. 19- 27	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 100,000.00	101255B
MISCELLANEOUS	C6787	TO PROVIDE INVESTMENT ADVISORY SERVICES, DEPT. OF FINANCE, RFP NO. 18-19/P-62	FTN FINANCIAL MAIN STREET ADVISORS, LLC	\$ 200,000.00	907074B
MISCELLANEOUS	C6795	RECEIVE, PROCESS AND RECYCLE RESIDENTIAL RECYCLABLE MATERIALS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-90	MAUI DISPOSAL CO., INC.	\$ 424,800.00	919730B
MISCELLANEOUS	C6798	LEASING AND SERVICES OF PORTABLE TOILETS FOR VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-120	HAWAII EXPRESS MOVING AND STORAGE LLC	\$ 192,885.60	915116B
MISCELLANEOUS	C6806	PROVISION OF REFUSE COLLECTION SERVICES IN VARIOUS PARKS AND PUBLIC AREAS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-119	ALOHA WASTE SYSTEMS, INC.	\$ 254,344.20	915116B, 915321B, 915665B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C6810	VARIOUS SKATEBOARD PROGRAMS AT VARIOUS COUNTY OF MAUI SKATE PARKS, DEPT. OF PARKS AND RECREATION, RFP NO. 18-19/P-91	ALOHA BOARDS LLC	\$ 32,980.24	915116B
MISCELLANEOUS	C6815	PROVISION OF REFUSE COLLECTION SERVICES IN VARIOUS PARKS AND PUBLIC AREAS - MOLOKAI PARKS DISTRICT, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-119	ISLAND REFUSE INC	\$ 65,942.28	915116B
MISCELLANEOUS	C6822	PUBLIC ART PROJECT MANAGER AND FISCAL AGENT, DEPT. OF MANAGEMENT, RFP NO. 18-19/MD-137	LOKAHI PACIFIC	\$ 299,700.00	904029B
MISCELLANEOUS	C6823	PRINTING PRODUCTION SERVICES OF THE KAUNOA SENIOR SERVICES "THE BEST YEARS" MONTHLY NEWSLETTER, DEPT. OF HOUSING AND HUMAN CONCERNS, IFB NO. 18-19/P-130	ACE PRINTING COMPANY, INC.	\$ 36,953.52	914366B
MISCELLANEOUS	C6824	DESIGN, MANUFACTURE, PERSONALIZE & DISTRIBUTE REAL PROPERTY TAX BILLS, DEPT. OF FINANCE, RFP NO. 18-19/P-134	EMSS, INC.	\$ 18,500.00	907075B
MISCELLANEOUS	C6826	RECEIVE, PROCESS AND RECYCLE RESIDENTIAL RECYCLABLE MATERIALS - PROCESSING OF COMINGLED RESIDENTIAL CURBSIDE RECYCLABLES, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-90	MAUI DISPOSAL CO., INC.	\$ 304,000.00	919730B, 919569B
MISCELLANEOUS	M1024-3	TIME EXTENSION - PROPERTY MANAGER SERVICES FOR KULAMALU AFFORDABLE HOUSING PROJECT (KULAMALU HALE), DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 15-16/P-118	HALE MAHAOLU	\$-	
MISCELLANEOUS	M1028-2	TIME EXTENSION - PROPERTY MANAGER SERVICES FOR KOMOHANA HALE AFFORDABLE HOUSING PROJECT, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-98	HALE MAHAOLU	\$-	
Total Miscellaneous:		29		\$ 19,707,535.66	
PERSONAL SERVICES	P1810	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	SIDNEY YEE	\$22.00/HR.	101017

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1811	LEISURE PROGRAM INSTRUCTOR - TAI CHI, DHHC	CORY WILLIAMS	\$35.00/HR.	101017
PERSONAL SERVICES	P1812	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	COLLEEN WEIMER	\$21.00/HR	101017
PERSONAL SERVICES	P1813	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	ISMAEL TRONO	\$22.00/HR	101017
PERSONAL SERVICES	P1814	LEISURE PROGRAM INSTRUCTOR - NATURE HIKE, DHHC	PAULA SANDEFUR	\$22.00/HR.	101017
PERSONAL SERVICES	P1815	LEISURE PROGRAM INSTRUCTOR - TAI CHI, DHHC	JOHN RIVERA	\$21.00/HR.	101017
PERSONAL SERVICES	P1816	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	JUDY RIDOLFINO	\$27.00/HR.	101017
PERSONAL SERVICES	P1817	LEISURE PROGRAM INSTRUCTOR - LINE DANCE, DHHC	WENDY RHODY	\$21.00/HR.	101017
PERSONAL SERVICES	P1818	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	MICHAEL RHODES	\$22.00/HR.	101017
PERSONAL SERVICES	P1819	LEISURE PROGRAM INSTRUCTOR - AQUAFIT, DHHC	KAREN PARESA-NEIZMAN	\$23.00/HR.	101017
PERSONAL SERVICES	P1820	LEISURE PROGRAM INSTRUCTOR - TAI CHI, DHHC	JANNETTE OSTERNECK	\$22.00/HR.	101017
PERSONAL SERVICES	P1821	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	CASSIDY O'DONNELL	\$22.00/HR.	101017

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1822	LEISURE PROGRAM INSTRUCTOR - SEWING, DHHC	BETTE NOMURA	\$22.00/HR.	101017
PERSONAL SERVICES	P1823	LEISURE PROGRAM INSTRUCTOR - UKULELE, DHHC	ALFRED NIP	\$22.00/HR.	101017
PERSONAL SERVICES	P1824	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	JENNIFER LOFTUS	\$22.00/HR.	101017
PERSONAL SERVICES	P1825	LEISURE PROGRAM INSTRUCTOR - DRAMA/COOKING DHHC	VINCENT LINARES	\$22.00/HR.	101017
PERSONAL SERVICES	P1826	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	STEPHEN KWAN	\$21.00/HR.	101017
PERSONAL SERVICES	P1827	LEISURE PROGRAM INSTRUCTOR - JAPANESE COOKING, DHHC	KEN KIHATA	\$22.00/HR.	101017
PERSONAL SERVICES	P1828	LEISURE PROGRAM INSTRUCTOR - LAUHALA, DHHC	REAGAN POHAKU KAHOOHANO	\$22.00/HR.	101017
PERSONAL SERVICES	P1829	LEISURE PROGRAM INSTRUCTOR - CARD MAKING, DHHC	JACQUELINE HASIMOTO	\$22.00/HR.	101017
PERSONAL SERVICES	P1831	LEISURE PROGRAM INSTRUCTOR - AEROBICS, DHHC	VIRGINIA HALL	\$25.00/HR.	101017
PERSONAL SERVICES	P1832	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	GREGORY GUZMAN	\$22.00/HR.	101017
PERSONAL SERVICES	P1833	LEISURE PROGRAM INSTRUCTOR - CERAMICS, DHHC	TERESA GLEASON	\$22.00/HR.	101017

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1834	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	CARMEN GARDNER	\$30.00/HR.	101017
PERSONAL SERVICES	P1835	LEISURE PROGRAM INSTRUCTOR - UKULELE/SINGING/CULTURE, DHHC	MELE FONG	\$22.00/HR.	101017
PERSONAL SERVICES	P1836	LEISURE PROGRAM INSTRUCTOR - SEWING, DHHC	CHRISTINE FAULKNER	\$22.00/HR.	101017
PERSONAL SERVICES	P1837	LEISURE PROGRAM INSTRUCTOR - HULA, DHHC	VALERIE DUDOIT TEMAHAGA	\$22.00/HR.	101017
PERSONAL SERVICES	P1838	LEISURE PROGRAM INSTRUCTOR - JAPANESE LANGUAGE, DHHC	HIROKO DELEON	\$22.00/HR.	101017
PERSONAL SERVICES	P1839	LEISURE PROGRAM INSTRUCTOR - UKULELE/OLELO, DHHC	PENNY LIN DAVIS	\$22.00/HR.	101017
PERSONAL SERVICES	P1840	LEISURE PROGRAM INSTRUCTOR - ZUMBA, DHHC	MARGARET H.G. DALZELL	\$21.00/HR.	101017
PERSONAL SERVICES	P1841	LEISURE PROGRAM INSTRUCTOR - YOGA, DHHC	CONSTANCE CLEWS	\$22.00/HR.	101017
PERSONAL SERVICES	P1842	LEISURE PROGRAM INSTRUCTOR - HULA/LINE DANCE, DHHC	EMILIA CABRAL	\$26.00/HR.	101017
PERSONAL SERVICES	P1843	LEISURE PROGRAM INSTRUCTOR - YOGA, DHHC	ELLEN BELCONIS	\$22.00/HR.	101017
PERSONAL SERVICES	P1844	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	MALORIE ARISUMI	\$21.00/HR.	101017

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1845	LEISURE PROGRAM INSTRUCTOR - HULA/CULTURE, DHHC	CAROLEE ARICAYOS	\$22.00/HR.	101017
PERSONAL SERVICES	P1846	LEISURE PROGRAM INSTRUCTOR - ZUMBA, DHHC	CHRISTINA AKI	\$22.00/HR.	101017
PERSONAL SERVICES	P1848	LEISURE PROGRAM INSTRUCTOR - ZUMBA GOLD, DHHC	JACQUELINE MULDER	\$21.00/HR.	101017
PERSONAL SERVICES	P1849	LEISURE PROGRAM INSTRUCTOR - YOGA, DHHC	DARNITA LESURE	\$21.00/HR.	101017
PERSONAL SERVICES	P1850	LEISURE PROGRAM INSTRUCTOR - HULA, DHHC	JANET KITAGUCHI	\$21.00/HR.	101017
PERSONAL SERVICES	P1851	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	CARMEN KARADY	\$22.00/HR.	101017
Total Personal Services:		40		\$	-
REPAIR/MAINT-FACILITY	C6546-1	TIME EXTENSION - WIRELESS E911 PROGRAM MANAGEMENT & GRAPHICAL INFORMATION SYSTEM SERVICES FOR THE DEPARTMENT OF POLICE, SOLE PROVIDE AIR CONDITIONING MAINTENANCE SERVICE FOR THE MAUI POLICE DEPARTMENT, WAILUKU DISTRICT STATION, JOB NO. 18-19/P-76	AKIMEKA, LLC	\$	258,659.00 106846
REPAIR/MAINT-FACILITY	C6687-1		HEIDE & COOK, LLC	\$	41,268.00 910491B
REPAIR/MAINT-FACILITY	C6744	COUNTY OF MAUI COMPUTER TRAINING SERVICES FOR EMPLOYEES, DEPT. OF PERSONNEL SERVICES, RFP NO. 18-19/P-88	CHRISTINE C. ANDREWS DBA ETC SERVICES & TRAINING	\$	68,250.00 908012B
REPAIR/MAINT-FACILITY	C6752	QUALIFIED REHABILITATION CONTRACT TO PROVIDE CUSTODIAL/GROUND MAINTENANCE SERVICES TO VARIOUS SITES IN WEST PARKS, DEPT. OF PARKS AND RECREATION, NON-BID EXEMPT SPO NO. 02-45	KA LIMA O MAUI, LTD	\$	38,837.48 915152B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/19 TO 07/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
REPAIR/MAINT-FACILITY	C6753	QUALIFIED REHABILITATION CONTRACT TO PROVIDE CUSTODIAL/GROUNDS MAINTENANCE SERVICES TO VARIOUS SITES IN CENTRAL PARKS, DEPT. OF PARKS AND RECREATION, NON-BID EXEMPT SPO PL NO. 02-45	KA LIMA O MAUI, LTD	\$ 654,460.00	915152B
REPAIR/MAINT-FACILITY	C6754	QUALIFIED REHABILITATION CONTRACT TO PROVIDE CUSTODIAL/GROUNDS MAINTENANCE SERVICES TO VARIOUS SITES IN SOUTH PARKS, DEPT. OF PARKS AND RECREATION, NON-BID EXEMPT SPO PL NO. 02-45	KA LIMA O MAUI, LTD	\$ 666,729.00	915152B
REPAIR/MAINT-FACILITY	C6777	PROVIDE CUSTODIAL SERVICES & GROUNDS KEEPING FOR THE WAILUKU POLICE STATION & FORENSIC FACILITY, DEPT. OF POLICE, SPO NO. 02-45	KA LIMA O MAUI, LTD	\$ 196,686.00	910491B
REPAIR/MAINT-FACILITY	C6786	CUSTODIAL AND GROUND SERVICES AT THE KIHEI POLICE STATION, DEPT. OF POLICE, SPO NO. 02-45	KA LIMA O MAUI, LTD	\$ 228,888.00	910208B

Total Repair/Maint-Facility: 8 \$ 2,153,777.48

GRAND TOTAL: 117 GRAND TOTAL by \$: \$ 28,558,176.13