ALAN M. ARAKAWA
Mayor

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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

November 12, 2015

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COUNTY CLERK

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

For Transmittal to:

APPROVED FOR TRANSMITTAL
11/13/15
Mayor Date

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

Dear Chair White and Members:

SUBJECT: OCTOBER 2015 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 70 contracts/grants are being transmitted for filing with the County Clerk for the month of October 2015.

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

Sincerely,

For DANILO F. AGSALOG
Director of Finance

DFA:mku
Attachments

xc: Keith Regan, Managing Director

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 10/01/15 TO 10/31/15

TYPE	TOTAL CONTRACTS		
CONSTRUCTION	7	$	1,541,854.00
CONSULTANT/PROF SERVICES	11	$	992,653.65
EQUIP/MATERIALS/SUPPLIES	12	$	2,513,476.84
GRANTS	30	$	9,170,709.00
INDEPENDENT CONTRACTORS	0	$	-
MISCELLANEOUS	7	$	528,041.00
PERSONAL SERVICES	1	$	-
REPAIR/MAINT-EQUIPMENT	0	$	-
REPAIR/MAINT-FACILITY	2	$	72,075.05
REAL PROPERTY	0	$	-
OTHER AGREEMENTS	0	$	-
GRAND TOTAL:	**70**	**$**	**14,818,809.54**

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/15 TO 10/31/15					
TYPE	**NUMBER**	**NAME OF PROJECT**	**VENDOR NAME**	**AMOUNT**	**FUNDING**
CONSTRUCTION	C5219-2	TIME EXTENSION - COUNTYWIDE PUMP STATION RENOVATION, PHASE II, AND LAHAINA WASTEWATER PUMP STATION NO. 7 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. W11-05	OCEANIC COMPANIES, INC.	$ -	319010
CONSTRUCTION	C5402-2	TIME EXTENSION - LAHAINA NO. 4 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW10-05	MEI CORPORATION	$ -	331166
CONSTRUCTION	C5540-2	TIME EXTENSION - LANAI TENNIS & BASKETBALL COURTS ACRYLIC RESURFACING, DEPT. OF PARKS & RECREATION, JOB NO. P14/003	ALL COURT, INC.	$ -	915256B
CONSTRUCTION	C5681-1	TIME EXTENSION - PAIA COMMUNITY CENTER ADA RESTROOMS AND IMPROVEMENTS, DEPT. OF PARKS & RECREATION, JOB NO. P13/007	KAMOKU CONTRACTING LLC	$ -	356493
CONSTRUCTION	C5815	UPCOUNTRY DISTRICT RESURFACING, DEPT. OF PUBLIC WORKS, JOB NO. 15-23	MAUI PAVING LLC	$ 527,280.00	356584
CONSTRUCTION	C5835	LOWER HONOAPIILANI ROAD RETAINING WALL AND GUARDRAIL REPAIR, DEPT. OF PUBLIC WORKS, JOB NO. 13-38	F & H CONSTRUCTION	$ 262,474.00	356251
CONSTRUCTION	C5860	MAUI COUNTY BUS STOPS, PHASE 4, DEPT. OF TRANSPORTATION, JOB NO. SS-662014	SITE ENGINEERING, INC.	$ 752,100.00	356425
Total Construction:	**7**			**$ 1,541,854.00**	
CONSULTANT/PROF SERVICES	C4475-5	HAIKU ROAD AND DRAINAGE IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 08-11. QBS NO. Q-PW-08-20	SHIMABUKURO, ENDO & YOSHIZAKI, INC.	$ 131,786.00	368260
CONSULTANT/PROF SERVICES	C4830-7	TIME EXTENSION - LAHAINA NO. 4 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW10-05, QBS NO. Q-EM-11-06	WARREN S. UNEMORI ENGINEERING, INC.	$ -	331172

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/15 TO 10/31/15					
TYPE	**NUMBER**	**NAME OF PROJECT**	**VENDOR NAME**	**AMOUNT**	**FUNDING**
CONSULTANT/PROF SERVICES	C5159-9	TIME EXTENSION - MITCHELL PAUOLE CENTER EXPANSION & ADA IMPROVEMENTS, DEPT. OF PARKS & RECREATION, JOB NO. P11/019, QBS NO. Q-PK-12-08	NISHIKAWA ARCHITECTS, INC.	$ -	367112
CONSULTANT/PROF SERVICES	C5610-1	TIME EXTENSION - KALANA O MAUI CAMPUS EXPANSION, PHASE 1A, DEPT. OF MANAGEMENT, QBS NO. Q-MA-14-05	GROUP 70 INTERNATIONAL, INC.	$ -	345202
CONSULTANT/PROF SERVICES	C5666-3	PROVIDE LANDFILL GAS COLLECTION AND CONTROL SYSTEM IMPROVEMENT SERVICES AND COMPLIANCE AND O&M SERVICES, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-EM-15-03	CORNERSTONE ENVIRONMENTAL GROUP, LLC	$ 232,544.00	919509B
CONSULTANT/PROF SERVICES	C5728-1	CONSULTANT SERVICES FOR DESIGN OF THE KIHEI AQUATICS CENTER STRUCTURAL REPAIRS, PHASE 1, DEPT. OF PARKS & RECREATION, JOB NO. P14/023, QBS NO. Q-PK-15-15	GHOLKAR & ASSOCIATES, INC.	$ 15,393.65	356416
CONSULTANT/PROF SERVICES	C5758	KALANA O MAUI ELECTRICAL UPGRADE, DEPT. OF PUBLIC WORKS, JOB NO. 14-36, QBS NO. Q-PW-14-16	MORIKAWA & ASSOCIATES, LLC	$ 145,000.00	356583
CONSULTANT/PROF SERVICES	C5780	BRIDGE INSPECTIONS AND EVALUATIONS TO VARIOUS COUNTY BRIDGES (FY2016), DEPT. OF PUBLIC WORKS, FAP NO. BR-NBIS(062), QBS NO. Q-PW-15-25	NAGAMINE OKAWA ENGINEERS INC.	$ 382,000.00	356710, 356485
CONSULTANT/PROF SERVICES	C5836	KAHULUI SCHOOL PARK BASKETBALL COURTS LIGHTS, DEPT. OF PARKS & RECREATION, JOB NO. P15/010	MORIKAWA & ASSOCIATES, LLC	$ 15,950.00	356410
CONSULTANT/PROF SERVICES	C5854	BEACH PARK SHOWER DRAINAGE, DEPT. OF PARKS & RECREATION, JOB NO. P15/008, QBS NO. Q-PK-15-17	FUKUMOTO ENGINEERING, INC.	$ 58,280.00	356462
CONSULTANT/PROF SERVICES	C5862	WAILUKU CAMPUS 1A SUBDIVISION, DEPT. OF PUBLIC WORKS, JOB NO. PW ENG NO. 16-17	FUKUMOTO ENGINEERING, INC.	$ 11,700.00	368811
Total Consultant/Prof. Services:	**11**			**$ 992,653.65**	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/15 TO 10/31/15

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
EQUIP/MATERIAL/SUPPLIES	C5579-1	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS AND WAIEHU GOLF COURSE, DEPT. OF PARKS & RECREATION, IFB NO. 13-14/P-94	PHOENIX V LLC DBA BEI HAWAII	$ 39,263.76	915686B
EQUIP/MATERIAL/SUPPLIES	C5759-1	FURNISHING AND DELIVERY OF ONE (1) 6X6 2,800 GALLON TANKER (AMENDED COMPENSATION SCHEDULE), DEPT. OF FIRE & PUBLIC SAFETY, IFB NO. 14-15/P-59	HAWTHORNE PACIFIC CORP.	$ -	126035, 156341, 196010
EQUIP/MATERIAL/SUPPLIES	C5799	FURNISHING AND DELIVERY OF COVER MATERIAL FOR THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 14-15/P-79	TRI-L CONSTRUCTION INC.	$ 182,500.00	919513B
EQUIP/MATERIAL/SUPPLIES	C5803	FURNISHING AND DELIVERY OF ODOR CONTROL CHEMICALS, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 14-15/P-85	PHOENIX V LLC DBA BEI HAWAII	$ 87,700.00	919035B, 919033B
EQUIP/MATERIAL/SUPPLIES	C5804	FURNISHING AND DELIVERY OF LIQUID CHLORINE, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 14-15/P-86	PHOENIX V LLC DBA BEI HAWAII	$ 222,010.00	919037B, 919035B, 919033B
EQUIP/MATERIAL/SUPPLIES	C5852	FURNISHING AND DELIVERY OF ONE (1) DIESEL POWERED HIGH TRACK CRAWLER TRACTOR, DEPT. OF PUBLIC WORK, HIGHWAYS DIVISION, WAILUKU DISTRICT (F.O.B. COUNTY OF MAUI WAILUKU BASEYARD), IFB NO. 15-16/P-14	HAWTHORNE PACIFIC CORP.	$ 818,119.70	367257
EQUIP/MATERIAL/SUPPLIES	C5856	FURNISHING AND DELIVERY OF ONE (1) TRACTOR WITH SIDE BOOM & GRASS CUTTING FLAIL, DEPT. OF PUBLIC WORKS, HIGHWAYS DIVISION, MAKAWAO DISTRICT (F.O.B. COUNTY OF MAUI WAILUKU BASEYARD), IFB NO. 15-16/P-15	BACON-UNIVERSAL COMPANY, INC.	$ 151,040.70	916536C, 916577C
EQUIP/MATERIAL/SUPPLIES	C5863	FURNISHING AND DELIVERY OF ONE (1) 33,000 LB. G.V.W.R. CAB/OVER CHASSIS WITH SWEEPER 7.3 CUBIC YARD BODY (F.O.B. COUNTY PUBLIC WORKS BASEYARD, MOLOKAI), DEPT. OF PUBLIC WORKS, IFB NO. 15-16/P-19	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	$ 275,607.27	916569C
EQUIP/MATERIAL/SUPPLIES	C5866	FURNISHING AND DELIVERY OF ONE (1) 43,000 LB. G.V.W.R. CAB AND CHASSIS WITH HOT SHOT HS1600 JET RODDER, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 15-16/P-31	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	$ 299,999.24	919029C
EQUIP/MATERIAL/SUPPLIES	C5875	FURNISHING AND DELIVERY OF ONE (1) TRACTOR WITH CAB, DEPT. OF PARKS & RECREATION, IFB NO. 15-16/P-23	BACON-UNIVERSAL COMPANY, INC.	$ 81,249.48	915686C
EQUIP/MATERIAL/SUPPLIES	C5881	FURNISHING AND DELIVERY OF THREE (3) 4X2 EXTRA CAB PICKUPS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 15-16/P-34	VALLEY ISLE MOTORS, LIMITED	$ 107,511.57	101075C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/15 TO 10/31/15					
TYPE	**NUMBER**	**NAME OF PROJECT**	**VENDOR NAME**	**AMOUNT**	**FUNDING**
EQUIP/MATERIAL/SUPPLIES	WC0847	FURNISH AND DELIVER FOUR (4) 1-TON 4X4 PICKUP TRUCKS WITH SERVICE BODY PIPE RACK AND LIFT GATE AND ONE (1) ONLY 19,500 LB. 4X2 CAB AND CHASSIS WITH FLAT BED AND LIFT GATE, DEPT. OF WATER SUPPLY JOB NO. DWSP 2016-02	VALLEY ISLE MOTORS, LIMITED	$ 248,475.12	953307C, 953471C, 953604C
Total Equip/Materials/Supplies:	**12**			**$ 2,513,476.84**	
GRANT	G1790-7	TIME EXTENSION - VACUUM COOL PLANT, OED	HAWAII FARM BUREAU FEDERATION, MAUI COUNTY	$ -	903055
GRANT	G3985-1	SUBRECIPIENT AGREEMENT: THE MAUI FARM REHABILITATION, CDBG	THE MAUI FARM, INC.	$ 58,627.00	116032, 126006, 136106
GRANT	G4111	PAINT AND BATTERIES COLLECTION, DEPT. OF ENVIRONMENTAL MGT.	COMMUNITY WORK DAY PROGRAM	$ 58,500.00	919871B
GRANT	G4112	MANAGEMENT OF E-CYCLING PROGRAM, DEPT. OF ENVIRONMENTAL MGT.	HABITAT FOR HUMANITY, MAUI, INC.	$ 85,000.00	919871B
GRANT	G4114	FOOD WASTE COLLECTION BINS, DEPT. OF ENVIRONMENTAL MGT.	PUAA RECYCLING AND FARM LLC	$ 12,000.00	919871B
GRANT	G4124	MEO TRANSPORTATION SERVICES-GENERAL FUN OPERATION, DEPT. OF TRANSPORTATION	MAUI ECONOMIC OPPORTUNITY, INC.	$ 6,150,440.00	917745B
GRANT	G4126	AIR AMBULANCE PROGRAM, DEPT. OF TRANSPORTATION	STATE OF HAWAII, DEPARTMENT OF HEALTH	$ 672,215.00	917755B
GRANT	G4136	COALITION FOR A DRUG FREE LANAI, DHHC	KUMPANG LANAI	$ 42,012.00	914819B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/15 TO 10/31/15					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
GRANT	G4138	LCHC INTEGRATED BEHAVIORAL HEALTH PROGRAM, DHHC	LANA`I COMMUNITY HEALTH CENTER	$ 80,204.00	914970B
GRANT	G4142	ENLACE HISPANO, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	$ 95,550.00	914699B
GRANT	G4143	PLANNING AND COORDINATING COUNCIL SENIOR COORDINATOR, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	$ 83,000.00	914132B
GRANT	G4161	RENTAL ASSISTANCE PROGRAM, DHHC	FAMILY LIFE CENTER, INC.	$ 269,500.00	914485B
GRANT	G4162	RENTAL ASSISTANCE PROGRAM, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	$ 185,500.00	914485B
GRANT	G4163	RENTAL ASSISTANCE PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	$ 322,000.00	914485B
GRANT	G4167	BATHROOM RENOVATION, DHHC	FAMILY LIFE CENTER, INC.	$ 6,000.00	914903B
GRANT	G4168	CENTRAL OPERATIONS AND COMBINED CENTER, INC., DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	$ 345,000.00	914903B
GRANT	G4169	STEP UP TENANT MAINTENANCE PROGRAM, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	$ 50,000.00	914903B
GRANT	G4171	MEDICALLY MONITORED SUBSTANCE ABUSE DETOXIFICATION, DHHC	ALOHA HOUSE, INC.	$ 125,000.00	914341B
GRANT	G4178	CREDIT/DEBT MANAGEMENT & FORECLOSURE MITIGATION COUNSELING AND EDUCATION, DHHC	CONSUMER CREDIT COUNSELING SERVICES OF HAWAII	$ 50,000.00	914648B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/15 TO 10/31/15					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
GRANT	G 4183	MAUI COUNTY COASTAL HAZARDS EXTENSION PROGRAM YEAR 19, DEPT. OF PLANNING	UNIVERSITY OF HAWAII	$ 88,975.00	909367B
GRANT	G4186	TECHNICAL AND CLERICAL SUPPORT, OED	WEST MAUI SOIL AND WATER CONSERVATION DISTRICT	$ 135,000.00	903858B
GRANT	G4192	FESTIVALS OF ALOHA, MAUI NUI STYLE!, OED	TRI-ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.	$ 42,436.00	903231B
GRANT	G4194	HOALOHA AINA/SOUTH MAUI VOLUNTEERS, OED	TRI-ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.	$ 35,000.00	903290B
GRANT	G4195	HAPPY HOLIDAYS MOLOKAI STYLE, OED	MOLOKAI ISLAND FOUNDATION	$ 13,000.00	903042B
GRANT	G4196	MAKAWAO THIRD FRIDAY, OED	TRI-ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.	$ 35,000.00	903037B
GRANT	G4197	KA IPU KUKUI FELLOWS LEADERSHIP, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	$ 25,750.00	903890B
GRANT	G4200	MAKAWAO HISTORY MUSEUM FY2016 SMALL TOWN GRANT, OED	TRI-ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.	$ 30,000.00	903037B
GRANT	G4201	CO-OCCURRING/SUBSTANCE USE DISORDER TREATMENT ON MOLOKAI, DHHC	KA HALE POMAIKA`I	$ 40,000.00	914341B
GRANT	G4210	EMMA FARDEN SHARPE HULA FESTIVAL, OED	TRI-ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.	$ 10,000.00	903240B
GRANT	G4211	KIHEI 4TH FRIDAY, OED	TRI-ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.	$ 25,000.00	903278B
Total Grants:	**30**			**$ 9,170,709.00**	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/15 TO 10/31/15

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
MISCELLANEOUS	C5267-2	TIME EXTENSION - UPGRADE IAS SYSTEM, DEPT. OF FINANCE, SOLE SOURCE NO. 13-43	TYLER TECHNOLOGIES, INC.	$ -	907063
MISCELLANEOUS	C5280-2	PROVIDING DEATH DETERMINATION, DEPT. OF POLICE, RFP NO. 12-13/P-46	CLINICAL LABORATORIES OF HAWAII, LLP	$ 27,500.00	910422B
MISCELLANEOUS	C5460-4	FINANCIAL AUDIT OF THE COUNTY OF MAUI, OFFICE OF THE COUNTY AUDITOR, RFP NO. 13-001OCA	N & K CPA'S,INC	$ 7,500.00	156449, 167481
MISCELLANEOUS	C5864	NEOGOV IMPLEMENTATION AND SUBSCRIPTION, DEPT. OF PERSONNEL SERVICES	GOVERNMENTJOBS.COM, INC. DBA NEOGOV	$ 43,316.00	908012B
MISCELLANEOUS	C5870	PROVIDE POST MORTEMS, DEPT. OF POLICE, RFP NO. 15-16/P-28	PAN PACIFIC PATHOLOGISTS LLC	$ 350,000.00	910422B
MISCELLANEOUS	C5871	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES (FRIENDLY VISITING AND TELEPHONE REASSURANCE SERVICES: IN-HOME RESPITE), DHHC	NA HOALOHA - MAUI INTERFAITH VOLUNTEER CAREGIVERS	$ 85,325.00	166769, 914426B
MISCELLANEOUS	C5884	ADULT DAY CARE AND ADULT DAY CARE RESPITE SERVICES, DHHC, SOLE SOURCE NO. 16-16	NA PU'UWAI	$ 14,400.00	914426B
Total Miscellaneous:	**7**			**$ 528,041.00**	
PERSONAL SERVICES	P1557	SCHOOL CROSSING GUARD, SCHOOL YEAR 2016, KING KAMEHAMEHA III ELEMENTARY SCHOOL, DEPT. OF POLICE	JULENE S. CASCO	$14.00/HR.	910133A
Total Personal Services:	**1**			**$ -**	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 10/01/15 TO 10/31/15					
TYPE	**NUMBER**	**NAME OF PROJECT**	**VENDOR NAME**	**AMOUNT**	**FUNDING**
REPAIR/MAINT-FACILITY	C5812-1	QUALIFIED REHAB (EXEMPT) CUSTODIAL/GROUNDS MAINTENANCE/LITTER CONTROL FOR VARIOUS SITES IN CENTRAL MAUI PARKS, DEPT. OF PARKS & RECREATION, SPO VENDOR LIST CONTRACT NO. 02-45	KA LIMA O MAUI, LTD.	$ 26,379.05	915152B
REPAIR/MAINT-FACILITY	C5588-1	BUS SHELTER CLEANING SERVICES AND REFUSE REMOVAL, DEPT. OF TRANSPORTATION, IFB NO. 13-14/P-60	PWC HAWAII CORPORATION	$ 45,696.00	917738B
Total Repair/Maint-Facility:	**2**			**$ 72,075.05**	
GRAND TOTAL:	**70**		**GRAND TOTAL by $:**	**$ 14,818,809.54**	