

ALAN M. ARAKAWA  
Mayor



RECEIVED  
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OFFICE OF THE MAYOR  
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

July 7, 2017

RECEIVED  
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OFFICE OF THE  
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  
  
Mayor Date 7/13/17

Dear Chair White and Members:

**SUBJECT: June 2017 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 77 contracts/grants are being transmitted for filing with the County Clerk for the month of June 2017.

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

Sincerely,  
  
DANILO F. AGSALOG  
Director of Finance

DFA:ckk  
Attachments

xc: Keith Regan, Managing Director

COUNTY COMMUNICATION NO. 17-273

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE  
PERIOD 6/01/17 TO 6/30/17

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	4	\$ 668,629.89
CONSULTANT/PROF SERVICES	16	\$ 1,553,196.93
EQUIP/MATERIALS/SUPPLIES	33	\$ 6,292,497.76
GRANTS	22	\$ 946,184.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	2	\$ -
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
<b>GRAND TOTAL:</b>	<b>77</b>	<b>\$ 9,460,508.58</b>

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/17 TO 6/30/17**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6093-1	HANA COMMUNITY CENTER ELECTRICAL CODE IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, IFB NO. P15-022 (RE-BID)	F & H CONSTRUCTION	\$ -	378338
CONSTRUCTION	C6144-1	WAIIEHU GOLF COURSE ADA CART SHELTERS, DEPT. OF PARKS AND RECREATION, JOB NO. P15/016	BETSILL BROTHER LLC	\$ (38,970.11)	368822, 379102
CONSTRUCTION	C6124	WAKEA AVENUE & HOOHANA STREET DRAINLINE REPLACEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 17-03	GOODFELLOW BROS., INC.	\$ 707,600.00	378396, 379082
CONSTRUCTION	WC0763-5	MAUI MEADOWS BOOSTER PUMP STATION NO. 18 IMPROVEMENTS, DEPT. OF WATER SUPPLY, DWS JOB NO. 11-13	ALPHA, INC.	\$ -	533150
<b>Total Construction:</b>	<b>4</b>			<b>\$ 668,629.89</b>	
CONSULTANT/PROF SERVICES	C4475-9	HAIKU ROAD AND DRAINAGE IMPROVEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 08-11, QBS NO. Q-PW-08-20	SHIMABUKURO, ENDO & YOSHIKAZI, INC.	\$ 112,300.00	379093
CONSULTANT/PROF SERVICES	C5325-5	TIME EXTENSION - MAUI BUS ADA PARATRANSIT SERVICE OPERATION, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-16	MAUI ECONOMIC OPPORTUNITY, INC.	\$ -	917762B
CONSULTANT/PROF SERVICES	C5870-4	TO PROVIDE POST MORTEMES FOR THE MAUI POLICE DEPARTMENT, RFP NO. 15-16/P-28	PAN PACIFIC PATHOLOGISTS LLC/CLINICAL LABORATORIES OF HAWAII LLP	\$ 150,000.00	910422B, 910182B
CONSULTANT/PROF SERVICES	C5907-2	TIME EXTENSION - MAUI COUNTY BUS STOPS, PHASE 5 & 6A, DEPT. OF TRANSPORTATION, JOB NO. SS-842015	FUKUMOTO ENGINEERING, INC.	\$ -	367250
CONSULTANT/PROF SERVICES	C5908-1	TIME EXTENSION - NEW COUNTY SERVICE CENTER, DEPT. OF MANAGEMENT, QBS NO. Q-MA-15-06	GROUP 70 INTERNATIONAL, INC.	\$ 160,000.00	378269
CONSULTANT/PROF SERVICES	C5997-1	TIME EXTENSION - KEPANIWAI HERITAGE GARDENS IMPROVEMENTS, PHASE 2, DEPT. OF PARKS AND RECREATION, JOB NO. P15/025, QBS NO. Q-PK-16-06	FUKUMOTO ENGINEERING, INC.	\$ -	367106

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/17 TO 6/30/17**

<b>TYPE</b>	<b>NUMBER</b>	<b>NAME OF PROJECT</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>	<b>FUNDING</b>
CONSULTANT/PROF SERVICES	C6066-1	HIALANI STREET DRAINAGE IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 16-18, QBS NO. Q-PW-16-28	SHIMABUKURO, ENDO, & YOSHIZAKI, INC.	\$ 99,371.00	379075
CONSULTANT/PROF SERVICES	C6095-1	IN THE INTEREST ARBITRATION BETWEEN BARGAINING UNIT 11, REPRESENTED BY THE HAWAII FIRE FIGHTER'S ASSOCIATION, AND THE STATE OF HAWAII, CITY AND COUNTY OF HONOLULU, COUNTY OF HAWAII, COUNTY OF MAUI, AND COUNTY OF KAUAI, DEPT. OF CORPORATION COUNSEL	TORKILDSON, KATZ, MOORE, HETHERINGTON & HARRIS, ATTORNEYS AT LAW, A LAW CORPORATION	\$ 25,000.00	905020B
CONSULTANT/PROF SERVICES	C6235	CENTRAL MAUI LANDFILL SCADA SYSTEM DESIGN, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-17-19	MORIKAWA & ASSOCIATES, LLC	\$ 79,830.83	378315
CONSULTANT/PROF SERVICES	C6258	CONSTRUCTION MANAGEMENT SERVICES FOR WAIAKOA DRAINAGE REPAIR AT SOUTH KIHEI ROAD, DEPT. OF PUBLIC WORKS, JOB NO. 11-20, QBS NO. Q-PW-17-16	SSFM INTERNATIONAL, INC.	\$ 199,800.00	378218
CONSULTANT/PROF SERVICES	C6283	BUILDING IMPROVEMENTS AT EDDIE TAM GYM, DEPT. OF PARKS AND RECREATION, JOB NO. P17/014, QBS NO. Q-PK-17-10	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ 61,491.00	378347
CONSULTANT/PROF SERVICES	C6284	MITCHELL PAUOLE COMPLEX BUILDING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/035, QBS NO. Q-PK-16-12	PACIFIC ARCHITECTS, INC.	\$ 148,173.00	378351
CONSULTANT/PROF SERVICES	C6288	HANA HIGHWAY LANDSLIDE EMERGENCY REPAIRS NEAR MP 42.0, DEPT. OF PUBLIC WORKS, JOB NO. 17-34, QBS NO. Q-PW-17-13	AECOM TECHNICAL SERVICES, INC.	\$ 288,687.00	101412
CONSULTANT/PROF SERVICES	C6291	GIS STORM WATER INFRASTRUCTURE MAPPING OF WEST MAUI (PHASE 1), DEPT. OF PUBLIC WORKS, JOB NO. 17-36, QBS NO. Q-PW-17-21	HART CROWSER, INC.	\$ 49,795.00	379517
CONSULTANT/PROF SERVICES	C6296	HAUOLI STREET DRAINAGE BASIN AND OUTLET REPAIR, DEPT. OF PUBLIC WORKS, JOB NO. 17-53, QBS NO. Q-PW-17-22	AECOM TECHNICAL SERVICES, INC.	\$ 171,616.10	379156, 101412
CONSULTANT/PROF SERVICES	WC0793-3	WAILUKU HEIGHTS TANK 30 BOOSTER PUMPS UPGRADE, DEPT. OF WATER SUPPLY, DWS JOB NO. 14-06, QBS NO. Q-WA-14-08	BROWN AND CALDWELL	\$ 7,133.00	527020
<b>Total Consultant/Prof. Services:</b>	<b>16</b>			<b>\$ 1,553,196.93</b>	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/17 TO 6/30/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C5327-7	MAUI BUS FIXED ROUTE SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-17	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 520,000.00	176909
EQUIP/MATERIAL/SUPPLIES	C5817-3	TIME EXTENSION - REQUEST FOR PROPOSALS FOR TRANSCRIPTION SERVICES, DEPT. OF COUNCIL SERVICES, RFP NO. 15-003	ANN FREITAS DBA MAUI SCRIBERS	\$ 107,280.49	901041B
EQUIP/MATERIAL/SUPPLIES	C5821-2	COMPREHENSIVE LIFE-CYCLE MANAGEMENT SERVICES FOR COUNTY OF MAUI DESKTOP COMPUTERS, DEPT. OF MANAGEMENT, SS NO. 15-47	WORLD WIDE TECHNOLOGY, INC.	\$ 500,000.00	904015B
EQUIP/MATERIAL/SUPPLIES	C5823-2	MAPPS - MAUI'S AUTOMATED PLANNING AND PERMITTING SYSTEM, DEPT. OF MANAGEMENT, RFP NO. 14-15/P-20	TYLER TECHNOLOGIES, INC.	\$ 1,065,408.00	904015C
EQUIP/MATERIAL/SUPPLIES	C5569-3	TIME EXTENSION - ESRI CANADA LIMITED - SOFTWARE SUBSCRIPTION AGREEMENT, DEPT. OF FINANCE, SS NO. HAR 3-122-81	ESRI CANADA LIMITED	\$ 86,828.00	907063B
EQUIP/MATERIAL/SUPPLIES	C6006-2	TIME EXTENSION - FURNISHING AND DELIVER OF ONE (1) 1500 GPM PUMPER FOR THE PUKOO FIRE STATION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 15-16/P-52	HAWTHORNE PACIFIC CORP.	\$ -	367258
EQUIP/MATERIAL/SUPPLIES	C6044-1	FURNISHING, DELIVERY AND INSTALLATION OF PROPANE TANKS AND FUEL ISLAND OF MOLOKAI (F.O.B. COOKE MEMORIAL POOL, MOLOKAI), DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-103	THE GAS COMPANY, LLC DBA HAWAII GAS	\$ (59,458.08)	915714B
EQUIP/MATERIAL/SUPPLIES	C6045-1	FURNISHING, DELIVERY AND INSTALLATION OF PROPANE TANKS AND FUEL, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-103	AMERIGAS PROPANE L.P. DBA MAUI GAS SERVICE	\$ 65,000.00	915714B
EQUIP/MATERIAL/SUPPLIES	C6050-2	LANDFILL DIVERSION OF ORGANIC MATERIALS, MAUI, HAWAII, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16/P-71	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ 505,000.00	919871B
EQUIP/MATERIAL/SUPPLIES	C6050-3	LANDFILL DIVERSION OF ORGANIC MATERIALS, MAUI, HAWAII, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16/P-71	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ 175,789.00	919871B
EQUIP/MATERIAL/SUPPLIES	C6060-1	FURNISHING AND DELIVERY OF COVER MATERIAL FOR THE HANA LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-110	NABBS TRUCKING LIMITED LIABILITY COMPANY	\$ (175,000.00)	919511B
EQUIP/MATERIAL/SUPPLIES	C6091-1	CENTRAL MAUI LANDFILL - EARTHEN MATERIAL AND CONCRETE RUBBLE PROCESSING, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-7	T.J. GOMES TRUCKING CO., INC.	\$ (100,000.00)	919567B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/17 TO 6/30/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6146-1	TIME EXTENTION: FURNISHING AND DELIVERY OF NINE (9) MARKED POLICE FLEET VEHICLES, DEPT. OF POLICE, IFB NO. 16-17/P-34	JIM FALK MOTORS OF MAUI, INC.	\$ 31,725.67	910117C
EQUIP/MATERIAL/SUPPLIES	C6143	FURNISHING AND DELIVERY OF ONE (1) 59,200 LB. GVWR TRUCK TRACTOR, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-14	HT&T HAWAII LLC DBA HT& T TRUCK CENTER	\$ 177,746.59	919044C
EQUIP/MATERIAL/SUPPLIES	C6215	BODY-WORN CAMERA SYSTEMS, DEPT. OF POLICE, RFP NO. 15-16/P-75	TASER INTERNATIONAL, INC.	\$ 180,291.28	166846, 166849
EQUIP/MATERIAL/SUPPLIES	C6220	ESRI CANADA ASSESSMENT ANALYST 3-D, DEPT. OF FINANCE, SS NO. 17-37	ESRI CANADA LIMITED	\$ 104,000.00	907063B
EQUIP/MATERIAL/SUPPLIES	C6229	FURNISHING AND DELIVERY OF FIVE (5) BASEBALL/SOFTBALL LED SCOREBORDS, DEPT. OF PARKS AND RECREATION, IFB NO. 16-17/P-57	BARBARIAN USA INC.	\$ 39,898.95	915074C,915082C, 915017C
EQUIP/MATERIAL/SUPPLIES	C6243	FURNISHING AND DELIVERY OF ONE (1) THERMOPLASTIC PRE-MELTING KETTLE, DEPT. OF PUBLIC WORKS, IFB NO. 16-17/P-61	GP ROADWAY SOLUTIONS, INC.	\$ 55,146.71	916601C
EQUIP/MATERIAL/SUPPLIES	C6244	FURNISHING AND DELIVERY OF FOUR (4) MOBILE COLUMN LIFTS, DEPT. OF PUBLIC WORKS, IFB NO. 16-17/P-70	STERTIL-KONI, USA, INC.	\$ 42,449.00	916114C
EQUIP/MATERIAL/SUPPLIES	C6247	PURCHASE AND MAINTENANCE OF 250 TASERS, DEPT. OF POLICE, SS NO. 17-46	TASER INTERNATIONAL, INC.	\$ 39,000.00	910166C
EQUIP/MATERIAL/SUPPLIES	C6257	FURNISHING AND DELIVERY OF FIFTEEN (15) AUTOMATED EXTERNAL DEFIBRILLATORS (AED) AND ACCESSORIES, DEPT. OF FIRE, IFB NO. 16-17/P-82	ONE BEAT CPR LEARNING CENTER	\$ 33,188.36	911255C
EQUIP/MATERIAL/SUPPLIES	C6265	FURNISHING AND DELIVERY OF ONE (1) 4X4 CAB AND CHASSIS WITH PLATFORM BODY AND LIFTGATE, DEPT. OF PUBLIC WORKS, IFB NO. 16-17/P-95	VALLEY ISLE MOTORS, LIMITED	\$ 64,977.30	916551C
EQUIP/MATERIAL/SUPPLIES	C6271	FURNISHING AND DELIVERY OF ONE (1) SOUND ATTENUATED DOT TRAILER MOUNTED DIESEL PUMP PACKAGE 8 ", DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-47	H2O PROCESS SYSTEMS, LLC, DBA H2O PROCESS	\$ 86,400.00	919044C
EQUIP/MATERIAL/SUPPLIES	C6272	MAUI POLICE DEPARTMENT LANAI STATION EXTERIOR PAINTING, DEPT. OF POLICE, IFB NO. 16-17/P-91	COVENANT PAINTING, LLC	\$ 51,000.00	910091B
EQUIP/MATERIAL/SUPPLIES	C6278	FURNISHING AND DELIVERY OF TWO (2) 4000 GALLON ABOVE GROUND FUEL TANKS, DEPT. OF PUBLIC WORKS, IFB NO. 16-17/P-85	NEIL NAKAI INCORPORATED	\$ 240,000.00	916114C
EQUIP/MATERIAL/SUPPLIES	C6281	BUS TRANSPORTATION FOR THE SUMMER PALS PROGRAM, DEPT. OF PARKS AND RECREATION, IFB NO. 16-17/P-92	ROBERT'S HAWAII SCHOOL BUS, INC.	\$ 91,542.00	915055B

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/17 TO 6/30/17**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6282	BUS TRANSPORTATION FOR THE SUMMER PALS PROGRAM, DEPT. OF PARKS AND RECREATION, IFB NO. 16-17/P-92	AKINA BUS SERVICE, LTD	\$ 850.00	915055B
EQUIP/MATERIAL/SUPPLIES	C6287	COMPUTER AIDED DISPATCH/AUTOMATIC VEHICLE LOCATOR (CAD/AVL) SYSTEMS TECHNOLOGIES, DEPT. OF TRANSPORTATION, RFP NO. 16-17/P-24	SYNCROMATICS CORP.	\$ 1,108,654.00	176908, 917720B
EQUIP/MATERIAL/SUPPLIES	C6298	HCM/PAYROLL REPLACEMENT PROJECT, DEPT. OF MANAGEMENT, JOB NO. 16-17/P-50	WORKDAY INC.	\$ 738,663.39	904015B, 904015C, 908012B
EQUIP/MATERIAL/SUPPLIES	WC0912	HAUL AND DELIVER ONE TON CHLORINE CYLINDERS AND 150 LB. CHLORINE CYLINDERS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2017-06	T. SNIFFEN AND SON'S LLC	\$ 37,480.92	953604B, 953471B
EQUIP/MATERIAL/SUPPLIES	WC0913	FURNISH AND DELIVER CHLORINE GAS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2017-07	JCI JONES CHEMICALS, INC.	\$ 295,000.00	953604B, 953471B
EQUIP/MATERIAL/SUPPLIES	WC0915	FURNISH SODIUM HYPOCHLORITE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2017-04	PHOENIX V LLC	\$ 97,676.18	953604B, 953471B
EQUIP/MATERIAL/SUPPLIES	WC0916	FURNISH AND DELIVER ONE (1) VALVE EXERCISER WITH TRAVEL VAC AND PRESSURE WASHER AND TRAILER, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2017-05	ALLQUIP UNIVERSAL INC., DBA ACCESS UTILITIES INTERNATIONAL	\$ 85,960.00	953307C
	<b>Total Equip/Materials/Supplies:</b>	<b>33</b>		\$ <b>6,292,497.76</b>	
GRANT	G4125-2	TIME EXTENSION - MEO TRANSIT CENTER BUS WASH FACILITY, DOT	MAUI ECONOMIC OPPORTUNITY, INC.	\$ -	917757B
GRANT	G4314-1	TIME EXTENSION - UHMC AQUAPONICS GREENHOUSE: OPERATION STARTUP, OED	UNIVERSITY OF HAWAII	\$ -	903288B
GRANT	G4332-1	TEENFORCE RECYCLES PROGRAM, DEM	TRI-ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL II	\$ 27,245.00	919871B
GRANT	G4382-1	RENTAL ASSISTANCE PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 30,000.00	914485B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/17 TO 6/30/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4412-1	UH MAUI COLLEGE COOPERATIVE EDUCATION PARTNERSHIP, DHHC	UNIVERSITY OF HAWAII	\$ -	914879B
GRANT	G4414-1	RENTAL ASSISTANCE PROGRAM, DHHC	WOMEN HELPING WOMEN	\$ (33,153.00)	914485B
GRANT	G4429-1	ANIMAL MANAGEMENT-ANIMAL ENFORCEMENT, DHHC	MAUI HUMANE SOCIETY	\$ 16,200.00	101025
GRANT	G4442-1	TOM MORROW EQUESTRIAN ARENA IMPROVEMENTS, DPR	TOM MORROW EQUESTRIAN ARENA	\$ -	915023B
GRANT	G4328	LAHAINALUNA ATHLETICS GREEN INITIATIVE ZERO WASTE PROGRAM, DEM	LAHAINALUNA HIGH SCHOOL FOUNDATION	\$ 12,650.00	919871B
GRANT	G4347	SUBSTANCE ABUSE TREATMENT PROGRAM, DHHC	COMMUNITY CLINIC OF MAUI, INC.	\$ 80,000.00	914341B
GRANT	G4384	HEAD START SUMMER PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 180,250.00	914929B, 914613B
GRANT	G4390	UNDERAGE DRINKING PREVENTION, DHHC	MAUI YOUTH AND FAMILY SERVICES, INC.	\$ 45,000.00	914302B, 101139
GRANT	G4399	ANIMAL MANAGEMENT & PREVENTION PROGRAM, DHHC	MOLOKAI HUMANE SOCIETY	\$ 168,134.00	914825B, 101025
GRANT	G4401	SUBSTANCE ABUSE TREATMENT PROGRAM, DHHC	OHANA MAKAMAE, INC.	\$ 81,636.00	914296B
GRANT	G4477	SUSTAINABILITY & EXPANSION OF MLC, OED	MOLOKAI LIVESTOCK COOPERATION	\$ 10,000.00	903869B
GRANT	G4494	HANAKAO'O CEMETERY PROJECT, MGMT	WEST MAUI VETERANS CLUB	\$ 4,000.00	904042B



MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/17 TO 6/30/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4524	HOMELESS SOLID WASTE REMOVAL, DHHC	COMMUNITY WORK DAY PROGRAM DBA MALAMA MAUI NUI	\$ 50,000.00	914903B
GRANT	G4527	VICTIM/WITNESS ASSISTANCE DIVISION, PROS	CHILD AND FAMILY SERVICE	\$ 104,222.00	176860
GRANT	G4529	SMALL BUSINESS REVITALIZATION, OED	LOKAHI PACIFIC	\$ 32,000.00	903233B, 903042B
GRANT	G4538	PURPLE HEART BATTALION, OED	NISEI VETERANS MEMORIAL CENTER	\$ 5,000.00	903241B
GRANT	G4539	VENDOR PROGRAM & PRODUCT BROKER, OED	SOMETHING FOR EVERYBODY, LLC	\$ 10,000.00	903051B
GRANT	G4541	FACILITIES IMPROVEMENT PROJECTS, DHHC	FAMILY LIFE CENTER, INC.	\$ 123,000.00	914903B
	<b>Total Grants:</b>	<b>22</b>		<b>\$ 946,184.00</b>	
MISCELLANEOUS	M1024	PROPERTY MANAGER SERVICES FOR THE KULAMALU AFFORDABLE HOUSING PROJECT, DHHC, RFP NO. 15/16-P118	HALE MAHAOLU	\$ -	
MISCELLANEOUS	M1026	BATTERY SERVICE AGREEMENT, OED	MAUI ELECTRIC COMPANY, LIMITED	\$ -	
	<b>Total Miscellaneous:</b>	<b>2</b>		<b>\$ -</b>	
<b>GRAND TOTAL:</b>	<b>77</b>		<b>GRAND TOTAL by \$:</b>	<b>\$ 9,460,508.58</b>	