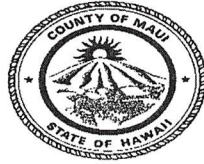


MICHAEL P. VICTORINO  
Mayor



SCOTT K. TERUYA  
Director of Finance  
RECEIVED  
MAY-ANNE A. ALIBIN  
Deputy Director of Finance  
2019 MAY -7 AM 11:43  
OFFICE OF THE MAYOR

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

May 6, 2019

RECEIVED  
2019 MAY -8 AM 8:20  
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

Michael P. Victorino 5/7/19  
Mayor Date


Dear Chair King and Members:

**SUBJECT: APRIL 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 67 contracts/grants are being transmitted for filing with the County Clerk for the month of April 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

COUNTY COMMUNICATION NO. 19-201

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE  
PERIOD 4/01/19 TO 4/30/19

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	12	\$ 3,179,092.03
CONSULTANT/PROF SERVICES	25	\$ 2,293,296.16
EQUIP/MATERIALS/SUPPLIES	11	\$ 4,616,187.07
GRANTS	11	\$ 548,353.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	6	\$ 433,937.13
PERSONAL SERVICES	2	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
<b>GRAND TOTAL:</b>	<b>67</b>	<b>\$ 11,070,865.39</b>

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/19 TO 4/30/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6147-2	TIME EXTENSION - HAWAIIAN HOMES WWPS FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW14-04	HAWAIIAN DREDGING CONSTRUCTION COMPANY, INC.	\$ -	367171
CONSTRUCTION	C6318-3	TIME EXTENSION - SOUTH MAUI PARKING LOTS IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P17/008	MAUI KUPONO BUILDERS, LLC	\$ -	390942
CONSTRUCTION	C6377-2	TIME EXTENSION - LAHAINA CIVIC CENTER SOCIAL HALL KITCHEN IMPROVEMENTS, DEPT. PARKS AND RECREATION, JOB NO. P16/036	BETSILL BROTHER LLC	\$ -	389743
CONSTRUCTION	C6627-1	TIME EXTENSION - IRON MAEHARA BASEBALL STADIUM LIGHT POLE REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P17/033	WASA ELECTRICAL SERVICES, INC.	\$ -	390065
CONSTRUCTION	C6669-1	TIME EXTENSION - LAHAINA DISTRICT STATION LOCKER ROOM IMPROVEMENTS, DEPT. OF POLICE, JOB NO. 18-19/P-60	BETSILL BROTHER LLC	\$ -	380158
CONSTRUCTION	C6670	WAIEHU HEIGHTS PARK FENCING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P-CM18/013	CENTRAL CONSTRUCTION, INC.	\$ 29,330.00	390062
CONSTRUCTION	C6693	LOWER HONOAPIILANI ROAD DRAINAGE IMPROVEMENTS AT KAHANA SUNSET, DEPT. OF PUBLIC WORKS, JOB NO. 18-39	HI-BUILT LLC	\$ 204,367.00	390216
CONSTRUCTION	C6710	KEONEKAI ROAD DRAINLINE REPLACEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 18-45	HAWAIIAN DREDGING CONSTRUCTION COMPANY, INC.	\$ 1,421,000.00	390287
CONSTRUCTION	C6716	PAIA-HAIKU DISTRICT RESURFACING (FY2019), DEPT. OF PUBLIC WORKS, JOB NO. 18-32	MAUI KUPONO BUILDERS, LLC	\$ 486,364.20	390197
CONSTRUCTION	C6727	KAUNAKAKAI LITTLE LEAGUE BALLFIELD FENCING, DEPT. OF PARKS AND RECREATION, JOB NO. P18/015	ISLANDWIDE FENCING, INC.	\$ 163,795.83	390056
CONSTRUCTION	C6739	KAIWAHINE STREET DRAINLINE REPLACEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 19-07	ROJAC CONSTRUCTION, INC.	\$ 874,235.00	390287, 390233
CONSTRUCTION	WC0773-6	TIME EXTENSION - WAILUKU HEIGHTS BOOSTER PUMPS UPGRADE, DEPT. OF WATER SUPPLY, JOB NO. 12-08	WEST MAUI CONSTRUCTION, LLC	\$ -	503020

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/19 TO 4/30/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
<b>Total Construction:</b>		<b>12</b>		<b>\$ 3,179,092.03</b>	
CONSULTANT/PROF SERVICES	C5397-3	TIME EXTENSION - ENGINEERING DESIGN SERVICES FOR KOKOMO ROAD AND MAKAWAO AVENUE PAVEMENT RECONSTRUCTION, DEPT. OF PUBLIC WORKS, FAP NO. STP-0900(086), Q-PW-14-04	COMMUNITY PLANNING AND ENGINEERING, INC.	\$ 6,000.00	390194
CONSULTANT/PROF SERVICES	C5735-3	TIME EXTENSION - BALDWIN AVENUE PAVEMENT REHABILITATION-CM SERVICES MAKAWAO AVENUE TO HALIIMAILE ROAD, DEPT. OF PUBLIC WORKS, FAP NO. STP-0390(001), Q-PW-15-15	AECOM TECHNICAL SERVICES, INC.	\$ -	379119
CONSULTANT/PROF SERVICES	C5841-3	TIME EXTENSION - KIHEI RECYCLED WATER TANK, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW15-01, Q-EM-15-12	FUKUNAGA & ASSOCIATES, INC.	\$ 27,974.16	390319
CONSULTANT/PROF SERVICES	C5980-1	TIME EXTENSION - MATERIALS TESTING FOR VARIOUS COUNTY FEDERAL AID PROJECTS (FY2016-2018), DEPT. OF PUBLIC WORKS, JOB NO. 16-32, Q-PW-16-13	GEOLABS, INC.	\$ -	368803
CONSULTANT/PROF SERVICES	C6162-1	TIME EXTENSION - CONSTRUCTION MANAGEMENT SERVICES FOR BALDWIN AVENUE REHABILITATION, PHASE 2 (HALIIMAILE ROAD TO HANA HIGHWAY), DEPT. OF PUBLIC WORKS, FAP STP-0390(002), Q-PW-17-08	BOWERS + KUBOTA CONSULTING, INC.	\$ -	367238
CONSULTANT/PROF SERVICES	C6217-3	TIME EXTENSION - LAHAINA CIVIC CENTER FACILITY IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/036, Q-PK-17-13	PACIFIC ARCHITECTS, INC.	\$ -	378264
CONSULTANT/PROF SERVICES	C6234-2	TIME EXTENSION - CENTRAL MAUI LANDFILL - LEACHATE COLLECTION & RECOVERY AND ELECTRICAL DISTRIBUTION SYSTEM UPGRADES, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-17-09	BROWN AND CALDWELL	\$ 24,691.00	390320
CONSULTANT/PROF SERVICES	C6277-1	TIME EXTENSION - CONSTRUCTION MANAGEMENT SUPPORT SERVICES FOR VARIOUS COUNTY PROJECTS, DEPT. OF PUBLIC WORKS, JOB NO. 17-46, Q-PW-17-15	BOWERS + KUBOTA CONSULTING, INC.	\$ -	379170
CONSULTANT/PROF SERVICES	C6432-2	CONVERSION OF ARCHIVED DOCUMENTS INTO ELECTRONIC FORM, DEPT. OF PLANNING, IFB NO. 17-18/P-51	PRO FILE RECORD SYSTEM, INC.	\$ 50,000.00	909010B

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/19 TO 4/30/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6446-1	TIME EXTENSION - IRON MAEHARA STADIUM LIGHT POLE REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P17/033, Q-PK-18-10	MORIKAWA & ASSOCIATES, LLC	\$	- 389740
CONSULTANT/PROF SERVICES	C6637-1	TIME EXTENSION - MAI POINA BEACH SHOWER REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P-CM18/012	SITE ENGINEERING, INC.	\$	- 389732
CONSULTANT/PROF SERVICES	C6701	OLD HALEAKALA HIGHWAY SIDEWALKS (MAKAWAO AVENUE TO PUKALANI STREET), DEPT. OF PUBLIC WORKS, JOB NO. 19-15, Q-PW-19-03	SSFM INTERNATIONAL, INC.	\$	257,250.00 390089
CONSULTANT/PROF SERVICES	C6707	NORTH SHORE GREENWAY, PHASE IV CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. STP-0900(089), Q-PW-19-30	BOWERS + KUBOTA CONSULTING, INC.	\$	169,500.00 390164, 390305
CONSULTANT/PROF SERVICES	C6713	PAIA SCHOOL FRONTAGE IMPROVEMENTS, PAIA SCHOOL SIDEWALK IMPROVEMENTS - CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, FAP NO. SRS-0900(091), Q-PW-19-32	SSFM INTERNATIONAL, INC.	\$	154,800.00 379510, 390322
CONSULTANT/PROF SERVICES	C6715	LONO AVENUE EXTENSION - PHASE 1, DEPT. OF PUBLIC WORKS, JOB NO. 19-24, Q-PW-19-12	MUNEKIYO & HIRAGA, INC.	\$	294,050.00 390102
CONSULTANT/PROF SERVICES	C6720	ROUNDAABOUT AT MAUI LANI PARKWAY AND KAMEHAMEHA AVENUE CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 16-50, Q-PW-19-31	SSFM INTERNATIONAL, INC.	\$	299,000.00 390299
CONSULTANT/PROF SERVICES	C6723	WAILUKU-KAHULUI WASTEWATER RECLAMATION FACILITY INJECTION WELLS REHABILITATION PROJECT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-10, Q-WW-19-10	BROWN AND CALDWELL	\$	103,773.00 390317
CONSULTANT/PROF SERVICES	C6728	PAIA/HAIKU COMMUNITY CENTERS RESTROOMS & KITCHEN IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P18/020, Q-PK-19-07	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$	110,801.00 390253
CONSULTANT/PROF SERVICES	C6732	PAUWELA ROAD SIDEWALK IMPROVEMENTS - CONSULTANT CONSTRUCTION SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 15-52A, Q-PW-19-36	FUKUMOTO ENGINEERING, INC.	\$	27,180.00 390301

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/19 TO 4/30/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6734	W-K EPA COMPLIANCE SEWER REHAB (IAO VALLEY SEWER LINE REP), DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-07, Q-WW-19-07	FUKUMOTO ENGINEERING, INC.	\$ 284,400.00	390025
CONSULTANT/PROF SERVICES	C6736	KUAU WWPS NO. 1 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-09, Q-WW-19-09	OTOMO ENGINEERING, INC.	\$ 67,942.34	390017, 390325
CONSULTANT/PROF SERVICES	C6737	KUAU WWPS NO. 2 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-08, Q-WW-19-08	OTOMO ENGINEERING, INC.	\$ 67,942.34	390018, 390326
CONSULTANT/PROF SERVICES	C6741	KIHEI NO. 7 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-04, Q-WW-19-04	R.T. TANAKA ENGINEERS, INC.	\$ 148,779.07	390012
CONSULTANT/PROF SERVICES	C6742	KIHEI NO. 8 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-05, Q-WW-19-05	R.T. TANAKA ENGINEERS, INC.	\$ 199,213.25	390013
CONSULTANT/PROF SERVICES	WC0897-5	TIME EXTENSION - OPAEPILAU WATER SYSTEM IMPROVEMENT ANALYSIS, DEPT. OF WATER SUPPLY, JOB NO. 17-01D, Q-WA-17-02	SSFM INTERNATIONAL, INC.	\$ -	547010
<b>Total Consultant/Prof. Services:</b>				<b>\$ 2,293,296.16</b>	
EQUIP/MATERIAL/SUPPLIES	C6033-3	LEASE FINANCIAL BID - VARIOUS PARKS EQUIPMENT, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-102	FIRST HAWAIIAN LEASING, INC.	\$ 80,112.69	915680C, 915665C
EQUIP/MATERIAL/SUPPLIES	C6313-3	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X4 CAB AND CHASSIS WITH PLATFORM BODY AND LIFTGATE (HANA DISTRICT), DEPT. OF PUBLIC WORKS, IFB NO. 17-18/P-7	VALLEY ISLE MOTORS, LIMITED	\$ -	916551C

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/19 TO 4/30/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6644	FURNISHING AND DELIVERY OF ONE (1) WAREHOUSE FORKLIFT, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-51	BACON-UNIVERSAL COMPANY, INC.	\$ 78,124.50	919035C
EQUIP/MATERIAL/SUPPLIES	C6711	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN STREET CORRIDOR RIGHTS-OF-WAY, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-44	PUA OHANA TREE TRIMMING & LANDSCAPING LLC	\$ 114,200.00	101116
EQUIP/MATERIAL/SUPPLIES	C6712	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN STREET CORRIDOR RIGHTS-OF-WAY (CENTRAL), DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-44	WAILEA TREES & LANDSCAPE PROFESSIONALS INC.	\$ 44,900.00	101116
EQUIP/MATERIAL/SUPPLIES	C6714	FURNISHING AND DELIVERY OF ONE (1) 2019 FORD F350 4X4 1-TON STEEL UTILITY BODY; ONE (1) 2019 FORD F350 4X4 1-TON W/UTILITY BODY; AND ONE (1) 2019 FORD F350 4X4 1-TON STEEL UTILITY BODY, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-63	VALLEY ISLE MOTORS, LIMITED	\$ 155,800.00	915667C, 915082C, 915090C
EQUIP/MATERIAL/SUPPLIES	C6725	ONE (1) MINIMUM 105' HEAVY DUTY AERIAL LADDER, TWO (2) 1,500 GPM PUMPERS, TWO (2) 4X4 TYPE 5 CREW CAB BRUSH TRUCKS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-73	HUGHES FIRE EQUIPMENT INC.	\$ 3,506,872.35	390228, 911040C, 911107C
EQUIP/MATERIAL/SUPPLIES	C6749	FURNISHING AND DELIVERY OF SELF CONTAINED BREATHING APPARATUS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-97	L.N. CURTIS & SONS	\$ 45,133.30	911076C
EQUIP/MATERIAL/SUPPLIES	C6761	FURNISHING AND DELIVERY OF ONE (1) MID-SIZE HYBRID 4-DOOR SEDAN, F.O.B. 200 SOUTH HIGH STREET, WAILUKU HI, OFFICE OF COUNCIL SERVICES, IFB NO. 19-02OCS	GILL ISLAND MOTORS, INC.	\$ 29,020.55	901041C
EQUIP/MATERIAL/SUPPLIES	WC0986	FURNISH ALL LABOR, TOOLS, MATERIALS AND EQUIPMENT NECESSARY TO REMOVE AND REPLACE ONE (COMPLETE UNIT) (1) OIL LUBRICATING UNIT, ALL COLUMNS, LINE SHAFT BEARINGS, ONE (1) PREMIUM EFFICIENCY MOTOR AND ASSOCIATED COMPONENTS FOR THE KUALAPUU WELL PUMP ON THE ISLAND OF MOLOKAI, HAWAII (STATE WELL ID #0801-03), DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-18	BEYLIK DRILLING & PUMP SERVICE INC.	\$ 497,000.00	529510
EQUIP/MATERIAL/SUPPLIES	WC0987	FURNISH AND DELIVER TWO (2) 500 GALLON STAINLESS STEEL POTABLE WATER TANKERS AND TRAILERS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-16	CERTIFIED STAINLESS SERVICE, INC.	\$ 65,023.68	953307C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/19 TO 4/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
<b>Total Equip/Materials/Supplies:</b>		<b>11</b>		<b>\$ 4,616,187.07</b>	
GRANT	G4833-1	TIME EXTENSION - CONSTRUCTION OF THE KA LIMA O MAUI OPERATIONS CENTER, DHHC	KA LIMA O MAUI, LTD.	\$ -	914385B
GRANT	G4699	HALE KAU KAU, DHHC	ROMAN CATHOLIC CHURCH IN THE STATE OF HAWAII	\$ 109,500.00	914310B, 914903B, 914975B
GRANT	G4716	HALE HO'OMALU DOMESTIC VIOLENCE SHELTER, DHHC	MOLOKA'I COMMUNITY SERVICE COUNCIL, INC.	\$ 58,853.00	914310B
GRANT	G4736	SUBSTANCE ABUSE TREATMENT PROGRAM, DHHC	COMMUNITY CLINIC OF MAUI, INC.	\$ 60,000.00	914341B, 914302B
GRANT	G4750	HOMELESS OUTREACH FOR MENTAL HEALTH EMPOWERMENT/PSYCHOSOCIAL REHAB (HOME/PSR), DHHC	MENTAL HEALTH KOKUA	\$ 95,000.00	914341B
GRANT	G4822	KANE CONNECTION PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 45,000.00	914936B
GRANT	G4852	MULTI PURPOSE PAVILION, OED	PONO GROWN FARM CENTER	\$ 5,000.00	903037B
GRANT	G4877	NA KAMEHAMEHA COMMEMORATIVE PA'U PARADE & HO'OLAULE'A, OED	LOKAHI PACIFIC	\$ 15,000.00	903054B



**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/19 TO 4/30/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4879	MOBILE HISTORIC TOUR APP FOR IPHONE AND ANDROID, OED	THE LAHAINA RESTORATION FOUNDATION	\$ 10,000.00	903054B
GRANT	G4880	MOLOKAI FARM BUREAU AND 4H LIVESTOCK CLUB EXPO 2019, OED	HAWAII FARM BUREAU FEDERATION	\$ 20,000.00	903042B
GRANT	G4895	FACILITY RENOVATION PROJECT, DHHC	FAMILY LIFE CENTER, INC.	\$ 130,000.00	914903B
<b>Total Grants: 11</b>				<b>\$ 548,353.00</b>	
MISCELLANEOUS	C5869-3	PAYROLL PROCESSING SERVICES, DEPT. OF FINANCE, SOLE SOURCE NO. 16-15	ADP, LLC	\$ 130,000.00	907022B
MISCELLANEOUS	C6268-3	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	\$ 40,000.00	919735B, 101255B
MISCELLANEOUS	C6327-5	ADULT DAY CARE, ADULT DAY CARE RESPITE, PERSONAL CARE, SUNDOWNING, FAMILY CAREGIVER SUPPORT & SUPPORT COUNSELING, DEPT. OF HOUSING AND HUMAN CONCERN, RFP NO. 16-17/P-96	MAUI DAY CARE FOR SENIOR CITIZENS AND DISABLED, INC. DBA MAUI ADULT DAY CARE CENTERS	\$ 157,359.00	914975B, 186741, 186743, 196769
MISCELLANEOUS	C6331-4	TITLE III AND KUPUNA CARE HOME & COMMUNITY BASED SERVICES, DEPARTMENT OF HOUSING AND HUMAN CONCERN, RFP NO. 16-17/P-96	HALE MAHAOLU	\$ 19,953.00	196769, 186743, 914975B
MISCELLANEOUS	C6719	BODY TRANSPORT, DEPARTMENT OF POLICE, RFP NO. 18-19/P-72	APT TRANSPORT, LLC	\$ 45,000.00	910422B
MISCELLANEOUS	C6757	DIGITAL IMAGING SERVICES, OFFICE OF COUNTY CLERKS, RFP NO. 19-01OCC	AMI SYSTEMS LLC	\$ 41,625.13	902015B

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/19 TO 4/30/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
<b>Total Miscellaneous:</b>	<b>6</b>			<b>\$ 433,937.13</b>	
PERSONAL SERVICES	P1807	SCHOOL CROSSING GUARD - SY2019, DEPT. OF POLICE, PDX-0036	DAVID R. ADRIANO	\$15.00/HOUR	910133A
PERSONAL SERVICES	P1808	SCHOOL CROSSING GUARD - SY2019, DEPT. OF POLICE, PDX-0030	REBECCA BABCOCK	\$15.00/HOUR	910133A
<b>Total Personal Services:</b>	<b>2</b>			<b>\$ -</b>	
<b>GRAND TOTAL:</b>	<b>67</b>			<b>GRAND TOTAL by \$: \$ 11,070,865.39</b>	