

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](http://www.mauicounty.gov)

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2019 SEP -9 PM 1:30

OFFICE OF THE  
COUNTY CLERK

September 5, 2019

RECEIVED  
2019 SEP -6 PM 1:03  
OFFICE OF THE MAYOR

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

*[Signature]* 9/9/19  
Mayor Date

Dear Chair King and Members:

**SUBJECT: AUGUST 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 116 contracts/grants are being transmitted for filing with the County Clerk for the month of August 2019.

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

Sincerely,

*[Signature]*  
SCOTT K. TERUYA  
Director of Finance

SKT:dda  
Attachments

xc:Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 19-319

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE  
PERIOD 8/01/19 TO 8/31/19

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	5	\$ 536,851.40
CONSULTANT/PROF SERVICES	18	\$ 2,041,927.13
EQUIP/MATERIALS/SUPPLIES	7	\$ 939,139.06
GRANTS	37	\$ 13,875,183.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	14	\$ 1,024,574.00
PERSONAL SERVICES	32	\$ -
REPAIR/MAINT-EQUIPMENT	1	\$ 731,515.20
REPAIR/MAINT-FACILITY	2	\$ 190,240.00
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
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<b>GRAND TOTAL:</b>	<b>116</b>	<b>\$ 19,339,429.79</b>

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6569-2	HANA LANDFILL MAKAI SIDE CLEAN CLOSURE PHASE 3, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-2	GOODFELLOW BROS. LLC	\$ 87,140.00	390208
CONSTRUCTION	C6832	SOUTH MAUI DISTRICT RESURFACING (FY 2019), DEPT. OF PUBLIC WORKS, JOB NO. 19-36	MAUI KUPONO BUILDERS, LLC	\$ 449,711.40	390316
CONSTRUCTION	WC0962-1	TIME EXTENSION - LOWER KULA TRANSMISSION LINE PHASE 1-4 TREE REMOVAL, ACCESS IMPROVEMENT, AND HELICOPTER LANDING ZONES PHASE 2, DEPT. OF WATER SUPPLY, DWS JOB NO. DWSP 2017-01	LAND PREP LLC	\$ -	529500
CONSTRUCTION	WC0981-1	TIME EXTENSION - NAPILI "A" & "C" WATER TANK REFURBISHMENTS, DEPT. OF WATER SUPPLY, DWS JOB NO. 18-01	ABHE & SVOBODA, INC.	\$ -	529000, 529500
CONSTRUCTION	WC0903-5	TIME EXTENSION - POOKELA WELL "B" - EXPLORATORY/BACKUP, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-05A	WATER RESOURCES INTERNATIONAL, INC.	\$ -	537010
<b>Total Construction:</b>		<b>5</b>		\$ 536,851.40	
CONSULTANT/PROF SERVICES	C5501-3	WAIALE ROAD SAFETY IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 14-33, QBS NO. Q-PW-14-15	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 58,900.00	390298
CONSULTANT/PROF SERVICES	C5867-4	COMPUTER SYSTEM SERVICES, OFFICE OF COUNCIL SERVICES, RFP NO. 15-005OCS	HIGH PERFORMANCE SYSTEMS, INC.	\$ 68,957.89	901041B
CONSULTANT/PROF SERVICES	C5987-1	MODIFICATIONS - ENGINEERING SERVICES DURING DESIGN, BIDDING & CONSTRUCTION, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW16-01, QBS NO. Q-EM-16-15	BROWN AND CALDWELL	\$ -	367160
CONSULTANT/PROF SERVICES	C6191-1	TIME EXTENSION - WAIIEHU GOLF COURSE WASTEWATER IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16-030, QBS NO. Q-PK-17-03	SSFMI INTERNATIONAL, INC.	\$ -	378258
CONSULTANT/PROF SERVICES	C6222-2	TIME EXTENSION - DISTRICT PLANNING TECHNICAL ASSISTANCE, DEPT. OF PARKS AND RECREATION, JOB NO. P17/007, QBS NO. Q-PK-17-14	PBR HAWAII & ASSOCIATES, INC.	\$ -	915683B

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6410-2	HANA DISTRICT EMBANKMENT AND ROCKFALL ASSESSMENT, DEPT. OF PUBLIC WORKS, JOB NO. 18-28, QBS NO. Q-PW-18-14	GEOLABS, INC.	\$ 21,779.24	390083
CONSULTANT/PROF SERVICES	C6577-1	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.	\$ 17,400.00	390168
CONSULTANT/PROF SERVICES	C6628-1	KOKUA POOL RE-PLASTER AND DECK REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P18/017, QBS NO. Q-PK-19-06	mitsunaga & associates, inc.	\$ 5,652.00	390064
CONSULTANT/PROF SERVICES	C6758-1	KAMAOLE POINT PAVILLION, DEPT. OF PARKS AND RECREATION, JOB NO. P18/018, QBS NO. Q-PK-19-02	mitsunaga & associates, inc.	\$ 223,911.00	301351
CONSULTANT/PROF SERVICES	C6816	CENTRAL MAUI LANDFILL - SYSTEM CONTROL AND DATA ACQUISITION, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-19-14	BROWN AND CALDWELL	\$ 59,640.00	390024
CONSULTANT/PROF SERVICES	C6833	ONE ALII PARK PLAYGROUND SHADE AND WIND STRUCTURE, DEPT. OF PARKS AND RECREATION, JOB NO. P19-006	CDF ENGINEERING LLC	\$ 125,265.00	390341
CONSULTANT/PROF SERVICES	C6836	COUNTY CAMPUS PARKING LIGHT IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 19-56, QBS NO. Q-PW-19-37	MORIKAWA & ASSOCIATES, LLC	\$ 26,022.00	390343
CONSULTANT/PROF SERVICES	C6839	POLO BEACH PARKING LOT IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/004	OTOMO ENGINEERING, INC.	\$ 96,000.00	390042
CONSULTANT/PROF SERVICES	C6842	SURVEYING SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 19-59, QBS NO. Q-PW-19-44	FUKUMOTO ENGINEERING, INC.	\$ 25,000.00	916023B
CONSULTANT/PROF SERVICES	C6844	ONEHEE AVENUE ROADWAY IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. STP-3960(001), QBS NO. Q-PW-19-33	SSFM INTERNATIONAL, INC.	\$ 487,900.00	301411, 301412, 390344
CONSULTANT/PROF SERVICES	C6846	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.	\$ 800,000.00	301298, 305201, 390340

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	WC0851-4	TIME EXTENSION - POOKELA WELL B - EXPLORATORY/BACKUP, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-05A, QBS NO. Q-WA-15-04	FUKUNAGA & ASSOCIATES, INC.	\$ -	547020
CONSULTANT/PROF SERVICES	WC1005	WAIHEE WELLS ELECTRICAL UPGRADES, DEPT. OF WATER SUPPLY, JOB NO. 19-01G, QBS NO. Q-WA-19-05	MK ENGINEERS, LTD.	\$ 25,500.00	529500
<b>Total Consultant/Prof. Services:</b>		<b>18</b>		<b>\$ 2,041,927.13</b>	
EQUIP/MATERIAL/SUPPLIES	C6247-4	PURCHASE AND MAINTENANCE OF 250 TASERS, DEPT. OF POLICE, SOLE SOURCE NO. 19-26	AXON ENTERPRISE, INC.	\$ 85,280.00	910166C
EQUIP/MATERIAL/SUPPLIES	C6575-1	FURNISHING OF ASPHALT CONCRETE, EMULSIFIED ASPHALT, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-12	MAUI ASPHALT X-IV, LLC	\$ 50,000.00	390167
EQUIP/MATERIAL/SUPPLIES	C6764-1	TIME EXTENSION - FURNISHING AND DELIVERY OF VARIOUS SAND AND SOIL, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-117	HAWAIIAN CEMENT	\$ -	915181B
EQUIP/MATERIAL/SUPPLIES	WC0955-1	TIME EXTENSION - FURNISHING 50% ALUMINUM CHLOROHYDRATE (ACH), DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-02	MALAMA SOLUTIONS & SUPPLIES, LLC	\$ 82,910.52	953604B
EQUIP/MATERIAL/SUPPLIES	WC0992-1	TIME EXTENSION - FURNISH AND DELIVER THREE (3) EACH AXIAL ACCU-TAB CHLORINATION UNITS AND ACCESSORIES, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-21	PHOENIX V LLC DBA BEI HAWAII	\$ 9,663.38	953471B
EQUIP/MATERIAL/SUPPLIES	WC1003	FURNISH SODIUM HYPOCHLORITE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-02	PHOENIX V LLC DBA BEI HAWAII	\$ 238,285.16	953604B, 953471B
EQUIP/MATERIAL/SUPPLIES	WC1008	FURNISH ALL LABOR, TOOLS, MATERIALS AND EQUIPMENT NECESSARY TO REMOVE AND REPLACE ONE DEEP SET SUBMERSIBLE PUMPING UNIT AND ASSOCIATED COMPONENTS FOR WAIKAPU WELL (STATE WELL ID# 6-5131-001) TMK: (2) 3-5-004:099, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-03	BEYLIK DRILLING & PUMP SERVICE, INC.	\$ 473,000.00	520910

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
Total Equip/Materials/Supplies:		7		\$	939,139.06
GRANT	G4484-2	TIME EXTENSION - AFFORDABLE HOUSING FUND PROGRAM, DHHC	NA HALE O MAUI	\$	- 101022
GRANT	G4612-1	TIME EXTENSION - KA'EHU MANAGEMENT PROJECT, OED	KA'EHU	\$	- 903288B
GRANT	G4644-1	TIME EXTENSION - LANAI BUSINESS DEVELOPMENT, OED	LOKAHI PACIFIC	\$	- 903233B
GRANT	G4665-1	TWO-YEAR LAHAINA RECYCLING DROP-BOX PILOT PROJECT, DEPT. OF ENVIRONMENTAL MANAGEMENT	LAHAINA INTERNATIONAL MARKET, LLC	\$	102,263.00 919730B
GRANT	G4682-1	SPECIAL NEEDS ADVOCACY PROJECT (SNAP) - CHILD & FAMILY SERVICES, DEPT. OF THE PROSECUTING ATTORNEY	CHILD AND FAMILY SERVICE	\$	25,000.00 196835
GRANT	G4702-1	RENTAL ASSISTANCE, DHHC	FAMILY LIFE CENTER, INC.	\$	410,200.00 914485B
GRANT	G4705-1	PHYSICIAN SERVICES, DHHC	HALE MAKUA HEALTH SERVICES	\$	100,000.00 914137B
GRANT	G4707-1	RENTAL ASSISTANCE, DHHC	KA HALE A KE OLKA HOMELESS RESOURCE CENTER	\$	292,138.00 914485B
GRANT	G4712-1	RENTAL ASSISTANCE, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$	497,462.00 914485B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4716-1	HALE HO'OMALU DOMESTIC VIOLENCE SHELTER, DHHC	MOLOKA'I COMMUNITY SERVICE COUNCIL, INC.	\$ 62,100.00	914310B
GRANT	G4717-1	KAPILI UMBRELLA, DHHC	MOLOKA'I COMMUNITY SERVICE COUNCIL, INC.	\$ 62,100.00	914310B
GRANT	G4719-1	MGH WOMEN'S HEALTH CENTER, DHHC	MOLOKA'I GENERAL HOSPITAL	\$ 57,141.00	914310B
GRANT	G4725-1	GREAT FUTURES MAUI, DDHC	BOYS & GIRLS CLUB OF MAUI, INC.	\$ 1,239,993.00	914189B
GRANT	G4726-1	HANA YOUTH CENTER, DHHC	HANA YOUTH CENTER, INC.	\$ 154,393.00	914179B
GRANT	G4732-1	PA'IA YOUTH & CULTURE CENTER, DHHC	PAIA YOUTH COUNCIL, INC.	\$ 284,527.00	914187B
GRANT	G4745-2	STIPEND PROGRAM, DHHC	THE MAUI FARM, INC.	\$ 20,000.00	914648B
GRANT	G4763-1	SPECIAL NEEDS ADVOCACY PROJECT (SNAP) - WOMEN HELPING WOMEN. DEPT. OF THE PROSECUTING ATTORNEY	WOMEN HELPING WOMEN	\$ 20,000.00	196835
GRANT	G4881	HMR EDUCATION AND MARKETING CAMPAIGN, DEPT. OF ENVIRONMENTAL MANAGEMENT	HAWAII MATERIALS RECYCLING, LLC	\$ 21,500.00	919730B
GRANT	G4882	TRUCK AND BIN PURCHASE FOR WEST SIDE EXPANSION, DEPT. OF ENVIRONMENTAL MANAGEMENT	PUAA RECYCLING AND FARM LLC	\$ 51,000.00	919730B
GRANT	G4883	RECYCLING NATURE DAY CAMP & AFTER SCHOOL BASED PROGRAM, DEPT. OF ENVIRONMENTAL MANAGEMENT	HAWAII NATURE CENTER, INC.	\$ 15,000.00	919730B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4884	TEENFORCE RECYCLES, DEPT. OF ENVIRONMENTAL MANAGEMENT	LOKAHI PACIFIC	\$ 63,738.00	919730B
GRANT	G4885	TRUCK REPAIR, DEPT. OF ENVIRONMENTAL MANAGEMENT	MAUI RECYCLING SERVICE, INC.	\$ 17,000.00	919730B
GRANT	G4888	ZERO WASTE MAUI COALITION BUILDING AND OUTREACH PROGRAM, DEPT. OF ENVIRONMENTAL MANAGEMENT	LAUREN E C BLICKLEY	\$ 10,000.00	919730B
GRANT	G4889	HULIAU GREEN EVENTS, DEPT. OF ENVIRONMENTAL MANAGEMENT	MAUI HULIAU FOUNDATION	\$ 25,000.00	919730B
GRANT	G4903	MEO TRANSPORTATION SVC, DEPT. OF TRANSPORTATION	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 6,872,263.00	917745B
GRANT	G4905	AIR AMBULANCE PROGRAM, DEPT. OF TRANSPORTATION	DEPARTMENT OF HEALTH, STATE OF HAWAII	\$ 672,215.00	917755B
GRANT	G4911	COMMUNITY WORK DAY DBA MALAMA MAUI NUI - KEEP MAUI BEAUTIFUL, DEPT. OF ENVIRONMENTAL MANAGEMENT	COMMUNITY WORK DAY PROGRAM DBA MALAMA MAUI NUI	\$ 571,500.00	101255B, 919765B, 919760B
GRANT	G4912	MALAMA AINA - THIRD SATURDAY RECYCLING, DEPT. OF ENVIRONMENTAL MANAGEMENT	COMMUNITY WORK DAY PROGRAM DBA MALAMA MAUI NUI	\$ 118,220.00	919763B
GRANT	G4922	TEENS ON CALL, DHHC	LOKAHI PACIFIC	\$ 94,177.00	914473B
GRANT	G4955	KA HALE A KE OLA WESTSIDE STAIRCASE, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ 442,040.00	101038
GRANT	G4956	KA HALE A KE OLA RENEWAL PROJECT PHASE III BUILDING 7, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ 199,213.00	101040



MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4957	HALE MAHAOLU EWALU PHASE II, DHHC	HALE MAHAOLU	\$ 850,000.00	101036
GRANT	G4960	EMMA FARDEN SHARPE HULA FESTIVAL, OED	LOKAHI PACIFIC	\$ 10,000.00	903054B
GRANT	G4973	MAUI MARATHON, OED	VALLEY ISLE ROAD RUNNERS, INC.	\$ 5,000.00	903054B
GRANT	G4974	NA KAMEHAMEHA COMMEMORATIVE PA'U PARADE & HO'OLAULE'A, OED	LOKAHI PACIFIC	\$ 15,000.00	903054B
GRANT	G4976	WEST MAUI THEATRE PROJECT, OED	THEATRE THEATRE MAUI	\$ 20,000.00	903054B
GRANT	G4996	INFRASTRUCTURE TO THE HISTORIC KAUPO SCHOOL AND TEACHERS COTTAGE RESTORATION, OED	KAUPO COMMUNITY ASSOCIATION, INC.	\$ 475,000.00	903069B
<b>Total Grants: 37</b>				<b>\$ 13,875,183.00</b>	
MISCELLANEOUS	C5267-6	TIME EXTENSION - UPGRADE IAS SYSTEM, DEPT. OF FINANCE, SOLE SOURCE NO. 13-43	TYLER TECHNOLOGIES, INC.	\$ -	907063
MISCELLANEOUS	C5820-5	COMPREHENSIVE LIFE-CYCLE MANAGEMENT SERVICES FOR COUNTY OF MAUI MPD MOBILE DATA TERMINALS, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 15-49	STOMMEL, INC. DBA LEHR AUTO ELECTRIC	\$ 225,000.00	904015B
MISCELLANEOUS	C5828-6	TIME EXTENSION - VIDEO PRODUCTION, BROADCAST, AND DISTRIBUTION SERVICES, OFFICE OF COUNCIL SERVICES, RFP NO. 15-076OCS	MAUI COUNTY COMMUNITY TELEVISION, INC. DBA AKAKU: MAUI COMMUNITY MEDIA	\$ 234,050.00	901041B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C6241-3	NETWORK LIFECYCLE SUPPORT, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 17-41	SCIENTEL SOLUTIONS, LLC DBA SCIENTEL WIRELESS	\$ 250,000.00	904015B
MISCELLANEOUS	C6327-6	TIME EXTENSION - ADULT DAY CARE, ADULT DAY CARE RESPITE, PERSONAL CARE, SUNDOWNING, FAMILY CAREGIVER SUPPORT & SUPPORT COUNSELING, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	MAUI DAY CARE CENTER FOR SENIOR CITIZENS AND DISABLED, INC. DBA MAUI ADULT DAY CARE CENTERS	\$ (2,400.00)	196769
MISCELLANEOUS	C6331-5	TIME EXTENSION - TITLE III AND KUPUNA CARE HOME & COMMUNITY BASED SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	HALE MAHAOLU	\$ -	914975B
MISCELLANEOUS	C6373-3	TIME EXTENSION - TITLE III AND KUPUNA CARE HOME & COMMUNITY BASED SERVICES LEGAL ASSISTANCE FOR ADULTS 60 AND OVER FOR CAREGIVERS OF A CHILD OR CHILDREN NOT MORE THAN 18 YEARS OF AGE, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	LEGAL AID SOCIETY OF HAWAII	\$ -	196769
MISCELLANEOUS	C6469-3	ADULT DAY CARE, ADULT DAY CARE RESPITE AND PERSONAL CARE - MOLOKAI PERSONAL CARE, IN-HOME RESPITE AND HOMEMAKER - LANAI, DEPT. OF HOUSING AND HUMAN CONCERNS, SOLE SOURCE NO. 18-33	NA PU'UWAI	\$ 12,000.00	196741
MISCELLANEOUS	C6542-3	MAUI BUS ADA PARATRANSIT TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-18	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 124,170.00	186909
MISCELLANEOUS	C6665-2	HOSPITAL DISCHARGE PLANNING, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 18-19/P-42	ANNETTE M. COURCHESNE	\$ 10,000.00	914975B
MISCELLANEOUS	C6705	WIOA SERVICE PROVIDER FOR YEAR-ROUND YOUTH SERVICES, OFFICE OF ECONOMIC DEVELOPMENT, JOB NO. WIOA-18-YP-M	UNIVERSITY OF HAWAII	\$ 118,354.00	196812
MISCELLANEOUS	C6813	TO PROVIDE DEATH DETERMINATIONS FOR THE MAUI POLICE DEPARTMENT, RFP NO. 18-19/P-129	PAN PACIFIC PATHOLOGISTS, LLC	\$ 33,000.00	910422B
MISCELLANEOUS	C6843	ADMINISTRATIVE SERVICES TO SUPPORT THE COST OF GOVERNMENT COMMISSION OF THE COUNTY OF MAUI FOR FISCAL YEAR 2020, OFFICE OF THE COUNTY AUDITOR, RFP NO. 19-02OCA	PU'UMAKANI PUBLISHING, LLC	\$ 18,000.00	901015B
MISCELLANEOUS	M1029-2	TIME EXTENSION - CONTRACT FOR PROVIDING BREATH ALCOHOL AND DRUG TESTING SERVICES TO VARIOUS DEPARTMENTS OF THE COUNTY OF MAUI, DEPT. OF PERSONNEL SERVICES, IFB NO. 16-17/P-97	CLINICAL LABORATORIES OF HAWAII, LLP	\$ -	VARIOUS

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19

<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>14</b>		<b>\$ 1,024,574.00</b>	
PERSONAL SERVICES	P1852	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	ANTOINETTE TEETER	\$15.00/HR.	910133A
PERSONAL SERVICES	P1854	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	DEANNA M. AUGUST	\$15.00/HR.	910133A
PERSONAL SERVICES	P1855	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	PATTY CORDEN	\$15.00/HR.	910133A
PERSONAL SERVICES	P1856	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	JAMES K. MCPHERSON	\$15.00/HR.	910133A
PERSONAL SERVICES	P1857	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	MAXINE SOUSA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1858	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	MARTHA W. WILSON	\$15.00/HR.	910133A
PERSONAL SERVICES	P1859	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	DYAHNEE GOOSBY	\$15.00/HR.	910133A
PERSONAL SERVICES	P1860	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	CLARENCE LOO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1861	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	MAHINALANI KEALAKAI	\$15.00/HR.	910133A
PERSONAL SERVICES	P1862	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	DOREEN PLACE	\$15.00/HR.	910133A
PERSONAL SERVICES	P1863	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	ANNE M. SALEK	\$15.00/HR.	910133A
PERSONAL SERVICES	P1864	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	GLENN R. ARAI	\$15.00/HR.	910133A
PERSONAL SERVICES	P1865	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	MELANIE NAKASHIMA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1866	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	GRACE M. RIBAO	\$15.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1867	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	SHARON LACY	\$15.00/HR.	910133A
PERSONAL SERVICES	P1868	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	ANTOINETTE M. ROBINSON	\$15.00/HR.	910133A
PERSONAL SERVICES	P1869	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	ROLANA JAKUBCZAK	\$15.00/HR.	910133A
PERSONAL SERVICES	P1870	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	ANEL L. GARCIA MAGANA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1871	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	IRENE TANCAYO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1873	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	MARY KUAMOO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1874	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	RICHARD K. HOPII JR.	\$15.00/HR.	910133A
PERSONAL SERVICES	P1875	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	DANIELLE HAIA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1877	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	JOHN DWIGHT HARPER	\$15.00/HR.	910133A
PERSONAL SERVICES	P1878	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	DAVID R. ADRIANO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1879	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	ANN M. GOMES	\$15.00/HR.	910133A
PERSONAL SERVICES	P1880	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	DIXIE J. YOUTS	\$15.00/HR.	910133A
PERSONAL SERVICES	P1881	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	DENISE ALAMEIDA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1882	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	EDNA L. ABE	\$15.00/HR.	910133A
PERSONAL SERVICES	P1883	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	CLIFFORD MERRILES	\$15.00/HR.	910133A
PERSONAL SERVICES	P1884	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	CHANDRA-MAE MEDLEY	\$15.00/HR.	910133A
PERSONAL SERVICES	P1886	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	LEI-ANN HAYES	\$15.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/19 TO 08/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1887	SCHOOL CROSSING GUARD, SCHOOL YEAR 2020, DEPT. OF POLICE	PATIENCE NAKIHEI	\$15.00/HR.	910133A
<b>Total Personal Services:</b>	<b>32</b>			\$	-
REPAIR/MAINT-EQUIPMENT	C5132-10	PUBLIC SAFETY RADIO SYSTEM REPLACEMENT, SITE IMPROVEMENTS AND CONSTRUCTION PROJECT, DEPT. OF POLICE, RFP NO. 11-12/P-20	MOTOROLA SOLUTIONS, INC.	\$ 731,515.20	910182B
<b>Total Repair/Maint-Equipment:</b>	<b>1</b>			\$	<b>731,515.20</b>
REPAIR/MAINT-FACILITY	C6054-4	TIME EXTENSION - BUS SHELTER CLEANING SERVICES & REFUSE/RECYCLING REMOVAL, DEPT. OF TRANSPORTATION, IFB NO. 15-16/P-95	PWC HAWAII CORPORATION	\$ 75,240.00	917738B
REPAIR/MAINT-FACILITY	C6688-1	LITTER COLLECTION & MISCELLANEOUS LABOR SERVICES FOR CENTRAL MAUI LANDFILL, DEPT OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-74	PWC HAWAII CORPORATION	\$ 115,000.00	919509B
<b>Total Repair/Maint-Facility:</b>	<b>2</b>			\$	<b>190,240.00</b>
<b>GRAND TOTAL:</b>	<b>116</b>			<b>GRAND TOTAL by \$:</b>	<b>\$ 19,339,429.79</b>