

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

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OFFICE OF THE MAYOR

January 9, 2020

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

Michael P. Victorino

Mayor
1/10/20
Date

RECEIVED
2020 JAN 10 PM 1:50
OFFICE OF THE
COUNTY CLERK

For Transmittal to:

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

Dear Chair Lee and Members:

SUBJECT: DECEMBER 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 166 contracts/grants are being transmitted for filing with the County Clerk for the month of December 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
Director of Finance

SKT:dda
Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 20-26

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 12/01/19 TO 12/30/19

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	39	\$ 57,392,965.13
CONSULTANT/PROF SERVICES	58	\$ 5,749,909.54
EQUIP/MATERIALS/SUPPLIES	28	\$ 3,863,146.02
GRANTS	32	\$ 4,370,394.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	9	\$ 249,318.50
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	166	\$ 71,625,733.19

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 12/01/19 TO 12/31/19

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSTRUCTION	C6325-3	NAPILI PARK PLAYGROUND SHADE STRUCTURE, DEPT. OF PARKS AND RECREATION, JOB NO. P17/016	GLOBAL SPECIALTY CONTRACTORS, INC.	\$ 42,507.92	390351
CONSTRUCTION	C6417-3	MAUI COUNTY BUS STOPS, PHASE 6, DEPT. OF TRANSPORTATION, JOB NO. SS-08032016	GLOBAL SPECIALTY CONTRACTORS, INC.	\$ 11,275.98	390366
CONSTRUCTION	C6566-1	TIME EXTENSION - KIHEI WASTEWATER RECLAMATION FACILITY FILTER ACCESS PLATFORM, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 17-18/P-82	OCEANIC COMPANIES, INC.	\$ -	919037B
CONSTRUCTION	C6627-2	TIME EXTENSION - IRON MAEHARA BASEBALL STADIUM LIGHT POLE REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P17/033	WASA ELECTRICAL SERVICES, INC.	\$ -	390065
CONSTRUCTION	C6632-1	TIME EXTENSION - HAIKU FIELD HOUSE IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P17/021, QBS NO. Q-PK-18-05	CENTRAL CONSTRUCTION, INC.	\$ -	389738
CONSTRUCTION	C6656-1	TIME EXTENSION - CATWALK FOR LAHAINA WWRF EFFLUENT FILTERS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-09	OCEANIC COMPANIES, INC.	\$ -	380142
CONSTRUCTION	C6873	KUAU NO. 3 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB #WW18-04, QBS #Q-WW-18-04	ALPHA, INC.	\$ 449,032.00	301311
CONSTRUCTION	C6893	WAILUKU-KAHULUI DISTRICT RESURFACING (FY 2019), DEPT. OF PUBLIC WORKS, JOB #19-05	MAUI KUPONO BUILDERS, LLC	\$ 306,403.00	390313
CONSTRUCTION	C6902	KAHAKULOA BRIDGE STREAM CHANNEL REPAIR (FY19), DEPT. OF PUBLIC WORKS, JOB NO. 19-48	GLOBAL SPECIALTY CONTRACTORS, INC.	\$ 210,484.70	390353, 305045
CONSTRUCTION	C6903	KULA PARK PLAYGROUND, DEPT. OF PARKS AND RECREATION, JOB NO. P18/013	MAUI KUPONO BUILDERS, LLC	\$ 732,439.00	390053, 301358
CONSTRUCTION	C6909	LANAI COMMUNITY CENTER PERMITTED KITCHEN, DEPT. OF PARKS AND RECREATION, JOB NO. P17/034	ARITA-POULSON GENERAL CONTRACTING LLC	\$ 794,978.00	390252
CONSTRUCTION	C6913	KALANA O MAUI CIVIL DEFENSE HVAC, DEPT. OF PUBLIC WORKS, JOB NO. 19-47	BETSILL BROTHER LLC	\$ 69,370.83	390184

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 12/01/19 TO 12/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6914	EAST MAUI DISTRICT RESURFACING (FY 2019), DEPT. OF PUBLIC WORKS, JOB NO. 19-19	MAUI PAVING, LLC	\$ 493,980.00	390282
CONSTRUCTION	C6920	ELILANI STREET AND KILANI PLACE PAVEMENT RECONSTRUCTION, DEPT. OF PUBLIC WORKS, JOB NO. 19-09	MAUI KUPONO BUILDERS, LLC	\$ 982,702.25	390088
CONSTRUCTION	C6921	KALAMA PARK LIGHT ORDINANCE COMPLIANCE, DEPT. OF PARKS AND RECREATION, JOB NO. P19/014	ELCCO, INC.	\$ 334,850.00	390365, 305047
CONSTRUCTION	C6925	WAILUKU HEIGHTS PARK PLAYGROUND, DEPT. OF PARKS AND RECREATION, JOB NO. P18/010	BETSILL BROTHER LLC	\$ 364,830.02	390863, 390862, 390062, 390367
CONSTRUCTION	C6934	KOKUA POOL RE-PLASTER AND DECK REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P18-017	ACQUATIC SOLUTIONS HAWAII, LLC	\$ 363,000.00	390064
CONSTRUCTION	C6937	KALANA PAKUI AC REPLACEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 18-26	MEI CORPORATION	\$ 602,291.48	301244, 390359
CONSTRUCTION	C6938	HAIKU COMMUNITY CENTER RESTROOM & KITCHEN IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P18/020	CENTRAL CONSTRUCTION, INC.	\$ 692,546.44	390253
CONSTRUCTION	C6939	KUALAPU'U RECREATION CENTER COURT IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/002	SITE ENGINEERING, INC.	\$ 216,900.00	390056
CONSTRUCTION	C6944	D.T. FLEMING BEACH PARK PARKING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/001	MAUI KUPONO BUILDERS, LLC DBA MANU BUILDERS	\$ 238,359.00	390066, 390255, 301374
CONSTRUCTION	C6952	WAILUKU-KAHULUI POND EFFLUENT FORCE MAIN REPLACEMENT PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-16	ALPHA, INC.	\$ 368,000.00	390026
CONSTRUCTION	C6961	UPCOUNTRY DISTRICT RESURFACING (FY 2019), DEPT. OF PUBLIC WORKS, JOB NO. 19-40	MAUI PAVING, LLC	\$ 453,162.00	390347

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 12/01/19 TO 12/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6962	CENTRAL MAUI LANDFILL-SYSTEM CONTROL AND DATA ACQUISITION, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 19-20/P-60	ELCCO INC.	\$ 210,200.00	390024
CONSTRUCTION	C6963	AUTOMATIC TRANSFER SWITCHES FOR HANA, LANAI, AND NAPILI FIRE STATIONS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-87	UP-COUNTRY ELECTRIC COMPANY, INC.	\$ 74,900.00	390370
CONSTRUCTION	C6964	FORENSIC FACILITY AIR CONDITIONING IMPROVEMENTS FOR THE MAUI POLICE DEPARTMENT, IFB NO. 19-20/P-48 (RE-BID)	ARISUMI BROTHERS, INC.	\$ 649,000.00	390245
CONSTRUCTION	C6966	ELECTRICAL WORK FOR WAILUKU-KAHULUI WASTEWATER RECLAMATION FACILITY RTU UPGRADE PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-12, QBS NO. Q-WW-18-08	ELCCO INC.	\$ 588,700.00	390369
CONSTRUCTION	C6969	WAILUKU CIVIC COMPLEX, PHASE 1B, DEPT. OF MANAGEMENT, JOB NO. PL 17-01	HAWAIIAN DREDGING CONSTRUCTION COMPANY, INC.	\$ 30,167,580.00	390235
CONSTRUCTION	C6970	COUNTYWIDE WWRF CONCRETE REHAB PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-17	BETSILL BROTHER LLC	\$ 132,231.73	390371
CONSTRUCTION	C6971	IAO VALLEY SEWER LINE AND WATER LINE REHABILITATION PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-07	WEST MAUI CONSTRUCTION, LLC	\$ 1,588,607.50	390025
CONSTRUCTION	C6972	NAPILI WWPS NO. 4 FORCE MAIN REPLACEMENT PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW17-04	ALPHA, INC.	\$ 1,444,714.00	390030, 390372, 305015
CONSTRUCTION	C6973	NAPILI WWPS NO. 3 FORCE MAIN REPLACEMENT PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW17-03	ALPHA, INC.	\$ 1,881,659.00	390029, 305015
CONSTRUCTION	C6975	WAR MEMORIAL COMPLEX PAVING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/028	MAUI KUPONO BUILDERS, LLC DBA MANU BUILDERS	\$ 2,150,338.00	390259, 301264
CONSTRUCTION	C6978	SYSTEM INTEGRATION AND RTU UPGRADE PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-14, QBS NO. Q-WW-18-08	TESCO CONTROLS, INC. DBA TRIMAX, A TESCO CONTROLS COMPANY	\$ 924,880.00	390376

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 12/01/19 TO 12/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	WC0734-10	TIME EXTENSION - KAMAOLE WATER TANK REPLACEMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 11-03	GOODFELLOW BROS., INC.	\$ -	502020
CONSTRUCTION	WC0866-3	TIME EXTENSION - OMAOPIO TANK REPLACEMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 14-05A	F & H CONSTRUCTION	\$ -	529510
CONSTRUCTION	WC0878	MOKUHAU, KEPANIWAI, AND KULA AG PARK ELECTRICAL SYSTEM UPGRADES, DEPT. OF WATER SUPPLY, DWS JOB NO. 16-04B, QBS NO. Q-WA-16-04	MITSUNAGA & ASSOCIATES, INC.	\$ -	526040
CONSTRUCTION	WC1025	POOKELA WELL "B" - DEVELOPMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-05A	ALPHA, INC.	\$ 3,004,637.28	539070
CONSTRUCTION	WC1032	UPCOUNTRY PHASE 10 PUMP STATIONS UPGRADES, DEPT. OF WATER SUPPLY, DWS JOB NO. 11-04	GOODFELLOW BROS., INC.	\$ 6,848,405.00	549040, 529520
Total Construction: 39				\$ 57,392,965.13	
CONSULTANT/PROF SERVICES	C3751-5	TIME EXTENSION - MAKAWAO MAKANI ROAD IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 12-44, FAP NO. STP-0900(72)	R.M. TOWILL CORPORATION	\$ -	345334
CONSULTANT/PROF SERVICES	C5522-1	TIME EXTENSION - KIHEI FORCE MAIN NO. 16 REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW14-03, QBS NO. Q-EM-14-08	KENNEDY/JENKS CONSULTANTS, INC.	\$ -	390329
CONSULTANT/PROF SERVICES	C5590-2	TIME EXTENSION - KAA NAPALI RESORT R-1 WATER DISTRIBUTION SYSTEM EXPANSION, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW14-06, QBS NO. Q-EM-14-11	FUKUNAGA & ASSOCIATES, INC.	\$ -	345374
CONSULTANT/PROF SERVICES	C5713-4	TIME EXTENSION - SKATEPARKS FOR LANAI, MOLOKAI, AND UPCOUNTRY MAUI, DEPT. OF PARKS AND RECREATION, JOB NO. P15/005, QBS NO. Q-PK-15-02	CALIFORNIA LANDSCAPE & DESIGN, INC. DBA CALIFORNIA SKATEPARKS	\$ -	378350

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 12/01/19 TO 12/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C5814-4	TIME EXTENSION - MAYOR HANNIBAL TAVARES COMMUNITY CENTER REROOFING AND REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P15/004, QBS NO. Q-PK-15-19	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$ -	390052
CONSULTANT/PROF SERVICES	C5837-3	TIME EXTENSION - WAIPOLI ROAD DITCH IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 15-28, QBS NO. Q-PW-15-21	SHIMABUKURO, ENDO & YOSHIZAKI, INC.	\$ -	389257
CONSULTANT/PROF SERVICES	C5885-5	TIME EXTENSION - PREPARATION OF UPDATED FINAL CLOSURE PLANS FOR COUNTY OF MAUI CLOSED LANDFILLS, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-EM-16-06	A-MEHR INCORPORATION	\$ -	389717
CONSULTANT/PROF SERVICES	C5897-4	TIME EXTENSION - CENTRAL MAUI ROUNDABOUT FEASIBILITY STUDY, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 16-15, QBS NO. Q-PW-16-01	REID MIDDLETON, INC.	\$ -	378404
CONSULTANT/PROF SERVICES	C5908-4	NEW COUNTY SERVICE CENTER, DEPT. OF MANAGEMENT, QBS NO. Q-MA-15-06	GROUP 70 INTERNATIONAL, INC.	\$ 58,328.00	301340
CONSULTANT/PROF SERVICES	C5952-2	CENTRAL MAUI LANDFILL FACILITIES PROJECT, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-EM-16-13	MUNEKIYO & HIRAGA, INC.	\$ 20,835.00	305048
CONSULTANT/PROF SERVICES	C5954-3	FY15 LAHAINA WWRF MODIFICATIONS - STAGE 1A PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW15-03, QBS NO. Q-WW-15-14	CH2M HILL ENGINEERS, INC.	\$ 418,090.00	390368
CONSULTANT/PROF SERVICES	C5995-3	TIME EXTENSION - KEANAE ROAD SAFETY IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 16-21, QBS NO. Q-PW-16-18	FUKUMOTO ENGINEERING, INC.	\$ -	380124
CONSULTANT/PROF SERVICES	C5997-3	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
CONSULTANT/PROF SERVICES	C5997-4	KEPANIWAI HERITAGE GARDENS IMPROVEMENTS, PHASE III, DEPT. OF PARKS AND RECREATION, JOB NO. P19/035, QBS NO. Q-PK-16-06	FUKUMOTO ENGINEERING, INC.	\$ 45,340.00	301366
CONSULTANT/PROF SERVICES	C6001-6	PARKING IMPROVEMENTS WEST PARKS, PHASE 2, DEPT. OF PARKS AND RECREATION, JOB NO. P16/003, QBS NO. Q-PK-16-07	OTOMO ENGINEERING, INC.	\$ 13,900.00	390066

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 12/01/19 TO 12/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6027-1	TIME EXTENSION - KIHEI SUB-AREA TRANSPORTATION STUDY, DEPT. OF PUBLIC WORKS, JOB NO. SPR-0010(036), RFP NO. 14-15/P-9, QBS NO. Q-PW-16-20	CH2M HILL ENGINEERS, INC.	\$	- 369503
CONSULTANT/PROF SERVICES	C6066-2	TIME EXTENSION - HIOLANI STREET DRAINAGE IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 16-18, QBS NO. Q-PW-16-28	SHIMABUKURO, ENDO & YOSHIZAKI, INC.	\$	- 379075
CONSULTANT/PROF SERVICES	C6073-5	WAIAKOA GYM IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/021, QBS NO. Q-PK-16-16	GYA ARCHITECTS, INC.	\$	19,736.70 390250
CONSULTANT/PROF SERVICES	C6077-2	LOWER PAIA BEACH PARK PARKING LOT, DEPT. OF PARKS AND RECREATION, JOB NO. P16/023, QBS NO. Q-PK-16-17	SSFM INTERNATIONAL, INC.	\$	30,438.00 390058
CONSULTANT/PROF SERVICES	C6081-3	TIME EXTENSION - LOWER NAHIKU COMMUNITY CENTER (RE-BID), DEPT. OF PARKS AND RECREATION, JOB NO. P16/029, QBS NO. Q-PK-17-01	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$	- 367298
CONSULTANT/PROF SERVICES	C6217-5	LAHAINA CIVIC CENTER FACILITY IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/036, QBS NO. Q-PK-17-13	PACIFIC ARCHITECTS, INC.	\$	4,119.00 390066
CONSULTANT/PROF SERVICES	C6314-1	TIME EXTENSION - KAHULUI WWRF HEADWORKS BUILDING REPLACEMENT & PIPE GALLERY RENOVATIONS, KIHEI PS #7 EROSION STUDY, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW17-07/WW17-12	HDR ENGINEERING, INC.	\$	- 379166
CONSULTANT/PROF SERVICES	C6397-2	SOUTH MAUI COMMUNITY PARK MASTER PLAN UPDATE AND DESIGN, DEPT. OF PARKS AND RECREATION, JOB NO. P17/028, QBS NO. Q-PK-18-04	R.M. TOWILL CORPORATION	\$	445,000.00 390044
CONSULTANT/PROF SERVICES	C6407-2	TIME EXTENSION - WAIEHU GOLF COURSE CLUBHOUSE FEASIBILITY STUDY AND MASTER PLAN, DEPT. OF PARKS AND RECREATION, JOB NO. P17/006, QBS NO. Q-PK-18-07	BOW ENGINEERING & DEVELOPMENT, INC.	\$	- 378257
CONSULTANT/PROF SERVICES	C6415-3	TIME EXTENSION- TRAFFIC DATA COLLECTION AT VARIOUS LOCATIONS (FY2017-FY2018), DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 17-32, QBS NO. Q-PW-17-11	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$	- 390163
CONSULTANT/PROF SERVICES	C6439-2	TIME EXTENSION - ROAD DIET ANALYSIS AT VARIOUS LOCATIONS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 18-02, QBS NO. Q-PW-18-01	WSP USA INC.	\$	- 390156

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 12/01/19 TO 12/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6467-1	TIME EXTENSION - FY18 MISCELLANEOUS STRUCTURAL PROJECTS - CATWALK FOR LAHAINA WWRF EFFLUENT FILTERS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-08, QBS NO. Q-WW-18-09	SSFM INTERNATIONAL, INC.	\$ -	380142
CONSULTANT/PROF SERVICES	C6553-1	TIME EXTENSION - PARK MASTER PLANNING AND MANAGEMENT PLANS (BALDWIN BEACH PARK MASTER PLAN), DEPT. OF PARKS AND RECREATION, JOB NO. P18/004, QBS NO. Q-PK-18-08	DTL, LLC DBA DTL HAWAII, LLC	\$ -	915683B
CONSULTANT/PROF SERVICES	C6562-2	WAR MEMORIAL GYM BUILDING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P17/031, QBS NO. Q-PK-18-11	KAI HAWAII, INC.	\$ 217,442.00	301370
CONSULTANT/PROF SERVICES	C6578-1	PAPALAUA TRAFFIC SIGNAL IMPROVEMENTS AT WAINEE STREET, DEPT. OF PUBLIC WORKS, PW JOB NO. 19-10, QBS NO. Q-PW-18-28	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 3,316.00	390162
CONSULTANT/PROF SERVICES	C6628-2	TIME EXTENSION - 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.	\$ -	390064
CONSULTANT/PROF SERVICES	C6659-1	WAILUKU CIVIC COMPLEX PHASE 1A & 1B CONSTRUCTION MANAGEMENT, DEPT. OF MANAGEMENT, JOB NO. PL17-01, QBS NO. Q-MA-19-02	DOWLING COMPANY, INC.	\$ 104,140.00	390235
CONSULTANT/PROF SERVICES	C6701-1	OLD HALEAKALA HIGHWAY SIDEWALKS (MAKAWAO AVENUE TO PUKALANI STREET), DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 19-15, QBS NO. Q-PW-19-03	SSFM INTERNATIONAL, INC.	\$ 33,375.00	390089
CONSULTANT/PROF SERVICES	C6723-1	WAILUKU-KAHULUI WASTEWATER RECLAMATION FACILITY INJECTION WELLS REHABILITATION PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-10, QBS NO. Q-WW-19-10	BROWN AND CALDWELL	\$ 34,759.00	305043
CONSULTANT/PROF SERVICES	C6728-2	PAIA/HAIKU COMMUNITY CENTER RESTROOM & KITCHEN IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P18/020, QBS NO. Q-PK-19-07	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$ 100,621.00	390253
CONSULTANT/PROF SERVICES	C6849-1	SOUTH KIHEI ROAD PAVEMENT REHABILITATION (LIPOA STREET TO AUHANA ROAD), DEPT. OF PUBLIC WORKS, JOB NO. STP-3100(016), QBS NO. Q-PW-19-48	FUKUMOTO ENGINEERING, INC.	\$ 180,600.00	305011
CONSULTANT/PROF SERVICES	C6864	MPD WAILUKU STATION FUEL TANK REPLACEMENT ELECTRICAL DESIGN, DEPT. OF POLICE, QBS NO. Q-PO-19-03	MORIKAWA & ASSOCIATES, LLC	\$ 81,289.00	390242

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 12/01/19 TO 12/31/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6896	KALEPA ROCKFALL REPAIRS, DEPT. OF PUBLIC WORKS, JOB NO. 20-14, QBS NO. Q-PW-20-02	AECOM TECHNICAL SERVICES, INC.	\$ 328,721.00	390083, 301392
CONSULTANT/PROF SERVICES	C6924	KAUNAKAKAI GYM STRUCTURAL ASSESSMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P19/022, QBS NO. Q-PK-20-05	MITSunAGA & ASSOCIATES, INC.	\$ 81,500.00	301360
CONSULTANT/PROF SERVICES	C6927	KALEPA REVETMENT AND SEAWALL REPAIRS, DEPT. OF PUBLIC WORKS, JOB NO. 19-31, QBS NO. Q-PW-19-19	SEA ENGINEERING, INC.	\$ 461,872.00	390281
CONSULTANT/PROF SERVICES	C6928	LIHIKAI SCHOOL PARK IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, PW ENG JOB NO. P19/023, QBS NO. Q-PK-20-07	R.T. TANAKA ENGINEERS, INC.	\$ 196,020.62	301367
CONSULTANT/PROF SERVICES	C6931	LAUNIUpOKO REGIONAL PARK MASTER PLAN, DEPT. OF PARKS AND RECREATION, JOB NO. P19/028, QBS NO. Q-PK-19-09	MITSunAGA & ASSOCIATES, INC.	\$ 500,000.00	390067
CONSULTANT/PROF SERVICES	C6932	OLD HANA SCHOOL IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/003, QBS NO. Q-PK-20-06	CLIFFORD PLANNING & ARCHITECTURE LLC	\$ 92,864.30	301245
CONSULTANT/PROF SERVICES	C6933	HANA COMMUNITY CENTER BUILDING F PARKING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/025, QBS NO. Q-PK-20-03	FUKUMOTO ENGINEERING, INC.	\$ 83,550.00	301347
CONSULTANT/PROF SERVICES	C6948	WAIALE ROAD PEDESTRIAN CROSSING IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 19-34, QBS NO. Q-PW-19-23	AECOM TECHNICAL SERVICES, INC.	\$ 31,634.00	390875
CONSULTANT/PROF SERVICES	C6953	GENERAL ENGINEERING AND SUPPORT SERVICES, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-20-17	A-MEHR INCORPORATION	\$ 250,000.00	919509B
CONSULTANT/PROF SERVICES	C6954	LAHAINA CIVIC CENTER TENNIS COURTS RESTROOM IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/032, QBS NO. Q-PK-20-11	PACIFIC ARCHITECTS, INC.	\$ 147,423.00	390255
CONSULTANT/PROF SERVICES	C6956	PAPA AVENUE COMPLETE STREETS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 20-07, QBS NO. Q-PW-19-53	SSFM INTERNATIONAL, INC.	\$ 342,372.63	390101, 305027

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<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6957	HANA PARK BASKETBALL & TENNIS COURTS RECONSTRUCTION, DEPT. OF PARKS AND RECREATION, JOB NO. P19/016, QBS NO. Q-PK-20-04	FUKUMOTO ENGINEERING, INC.	\$ 153,660.00	301348, 390360
CONSULTANT/PROF SERVICES	C6958	HAIKU PARK RESTROOM, DEPT. OF PARKS AND RECREATION, JOB NO. P19/015, QBS NO. Q-PK-20-02	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$ 109,349.00	301363
CONSULTANT/PROF SERVICES	C6974	CENTRAL MAUI LANDFILL LAND PURCHASE, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-20-11	MUNEKIYO & HIRAGA, INC.	\$ 307,560.00	390221, 305049
CONSULTANT/PROF SERVICES	C6981	NORTH KIHEI MAUKA TRANSMISSION SYSTEM - UNDERGROUND UTILITIES, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-03, QBS NO. Q-WW-19-03	WARREN S. UNEMORI ENGINEERING, INC.	\$ 399,125.00	390010
CONSULTANT/PROF SERVICES	C6983	MAUI BICYCLE AND PEDESTRIAN ROUTE DEVELOPMENT AND WAY FINDING, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 20-25, QBS NO. Q-PW-19-29	HELBER HASTERT & FEE, PLANNERS, INC.	\$ 200,700.00	390373, 390374, 390375, 305046
CONSULTANT/PROF SERVICES	WC0670-5	MAHINAHINA WELL DEVELOPMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 11-06, QBS NO. Q-WA-12-05	WARREN S. UNEMORI ENGINEERING, INC.	\$ 79,466.00	529540
CONSULTANT/PROF SERVICES	WC0859-6	WEST MAUI WELL NO. 2 DEVELOPMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-04, QBS NO. Q-WA-16-02	FUKUMOTO ENGINEERING, INC.	\$ 11,030.00	529540
CONSULTANT/PROF SERVICES	WC0901-1	MAHINAHINA WATER TREATMENT PLANT CONTROL SYSTEM IMPROVEMENTS, DEPT. OF WATER SUPPLY, DWS JOB NO. 16-04-C, QBS NO. Q-WA-17-04	MK ENGINEERS, LTD.	\$ -	526040
CONSULTANT/PROF SERVICES	WC0980-1	PHASE 10 BOOSTER PUMP UPGRADES, DEPT. OF WATER SUPPLY, DWS JOB NO. 11-04, QBS NO. Q-WA-19-04	HDR ENGINEERING, INC.	\$ 151,595.00	529520

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CONSULTANT/PROF SERVICES	WC1018	OLINDA WATER TREATMENT PLANT - 3 MG CLEARWELL STEEL WATER TANK ROOF ASSESSMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 19-01-E, QBS NO. Q-WA-20-01	JOHN RITCHEY, STRUCTURAL ENGINEER, LLC	\$ 10,138.29	529500
Total Consultant/Prof. Services:		58		\$ 5,749,909.54	
EQUIP/MATERIAL/SUPPLIES	C6579-2	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X4 1-TON CAB AND CHASSIS WITH PLATFORM BODY, TOW HITCH AND UTILITY RACK, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-21	VALLEY ISLE MOTORS, LIMITED	\$ -	916551C
EQUIP/MATERIAL/SUPPLIES	C6591-2	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X2 1-TON CREWCAB WITH FIBERGLASS UTILITY BODY, UTILITY RACK, LIGHTBAR TOW HITCH AND LIFTGATE, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-32	VALLEY ISLE MOTORS, LIMITED	\$ -	916601C
EQUIP/MATERIAL/SUPPLIES	C6602-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X2 1-1/2 TON TRUCK CHASSIS WITH FIBERGLASS SERVICE BODY AND BOOM/BUCKET LIFT, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-35	VALLEY ISLE MOTORS, LIMITED	\$ -	916817C
EQUIP/MATERIAL/SUPPLIES	C6621-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 40,000 LB. G.V.W.R TRUCK CAB & CHASSIS WITH 17 CUBIC YARD REAR LOADING REFUSE BODY, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P4	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ -	919523C
EQUIP/MATERIAL/SUPPLIES	C6802	FURNISHING AND DELIVERY OF CARBON DIOXIDE FOR VARIOUS SWIMMING POOLS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-122	MATHESON TRI-GAS, INC.	\$ 64,600.00	915714B
EQUIP/MATERIAL/SUPPLIES	C6911	FURNISHING AND DELIVERY OF TABLES AND CHAIRS TO THE MAUI EMERGENCY MANAGEMENT AGENCY, EMERGENCY OPERATIONS CENTER, IFB NO. 19-20/P-54	OFFICE DEPOT, INC.	\$ 71,031.48	196702

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EQUIP/MATERIAL/SUPPLIES	C6918	FURNISHING AND DELIVERY OF ONE (1) FOUR TON CAPACITY DIESEL POWERED FORKLIFT FOR THE DEPARTMENT OF PUBLIC WORKS HIGHWAYS DIVISION HANA DISTRICT, IFB NO. 19-20/P-17	ISLAND EQUIPMENT, I NC. DBA AMERICAN MACHINERY	\$ 61,991.17	916114C
EQUIP/MATERIAL/SUPPLIES	C6919	FURNISHING AND DELIVERY OF THREE (3) 62,000 G.V.W.R CAB & CHASSIS WITH 14 CUBIC YARD CAPACITY DUMP BODY FOR THE DEPARTMENT OF PUBLIC WORKS HIGHWAYS DIVISION HANA AND LAHAINA DISTRICTS, IFB NO. 19-20/P-3	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 602,311.76	916551C, 916544C
EQUIP/MATERIAL/SUPPLIES	C6922	FURNISH AND DELIVERY OF TEN (10) FORTY YARD ROLL-OFF CONTAINERS TO CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 19-20/P-56	CAPITAL INDUSTRIES, INC.	\$ 122,000.00	919509C
EQUIP/MATERIAL/SUPPLIES	C6923	FURNISH AND DELIVERY OF ONE (1) DIESEL POWERED WASTE HANDLER CRAWLER TRACTOR TO CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 19-20/P-35	HAWTHORNE PACIFIC CORP.	\$ 185,780.06	301204
EQUIP/MATERIAL/SUPPLIES	C6935	FURNISHING AND DELIVERY OF ONE (1) 10-TON DOUBLE-DRUM VIBRATORY ROLLER, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-16	ALLIED MACHINERY CORPORATION	\$ 168,541.56	916389C
EQUIP/MATERIAL/SUPPLIES	C6936	FURNISHING AND DELIVERY OF ONE (1) CLOSED CAB MINI EXCAVATOR WITH THUMB, BUCKET, AND HAMMER, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-4	HAWTHORNE PACIFIC CORP.	\$ 106,515.66	916544C
EQUIP/MATERIAL/SUPPLIES	C6940	FURNISHING AND DELIVERY OF TWO (2) DIESEL POWERED MOBILE LIGHT TOWER GENERATORS, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-10	G P ROADWAY SOLUTIONS, INC.	\$ 24,643.32	916579C
EQUIP/MATERIAL/SUPPLIES	C6941	FURNISHING AND DELIVERY OF ONE (1) FOUR WHEEL DRIVE TRACTOR WITH REAR BRUSH CUTTING ROTARY DECK, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-13	BACON-UNIVERSAL COMPANY, INC.	\$ 66,666.24	916528C
EQUIP/MATERIAL/SUPPLIES	C6942	FURNISHING AND DELIVERY OF ONE (1) 66,000 LB G.V.W.R CAB AND CHASSIS WITH 4,000 GALLON STAINLESS STEEL WATER TANKER BODY, DEPT OF PUBLIC WORKS, IFB NO. 19-20/P-1	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 300,024.12	916536C
EQUIP/MATERIAL/SUPPLIES	C6943	FURNISHING AND DELIVERY OF ONE (1) 66,000 LB G.V.W.R. CAB AND CHASSIS WITH 4,000 GALLON STAINLESS STEEL WATER TANKER BODY FOR LANAI DISTRICT, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 19-20/42	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 294,607.49	301207

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EQUIP/MATERIAL/SUPPLIES	C6947	FURNISHING AND DELIVERY OF ONE (1) ELECTRIC SCISSOR LIFT, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-49	ALLIED MACHINERY CORPORATION	\$ 32,395.81	915165C
EQUIP/MATERIAL/SUPPLIES	C6959	FURNISHING AND DELIVERY OF ONE (1) DIESEL POWERED WASTE HANDLER CRAWLER TRACTOR TO CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 19-20/P-61	HAWTHORNE PACIFIC CORP.	\$ 884,890.17	301204
EQUIP/MATERIAL/SUPPLIES	C6965	FURNISHING AND DELIVERY OF THREE (3) UNMARKED 4-DOOR SEDANS, DEPT. OF POLICE, IFB NO. 19-20/P-72	RAINBOW CHEVROLET, INC. DBA CUTTER CHEVROLET	\$ 80,319.00	910190C
EQUIP/MATERIAL/SUPPLIES	C6979	FURNISHING AND DELIVERY ONE (1) 1-TON REGULAR CAB AND CHASSIS WITH PLATFORM BODY, AND LIFT-GATE FOR THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT SOLID WASTE DIVISION WAILUKU DISTRICT, IFB NO. 19-20/P-32	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 61,652.23	919521C
EQUIP/MATERIAL/SUPPLIES	C6985	FURNISHING AND DELIVERY OF ONE (1) 4X4 4-DOOR UNMARKED SUV, DEPT. OF POLICE, IFB NO. 19-20/P-77	MAUI TOYOTA	\$ 38,514.68	910190C
EQUIP/MATERIAL/SUPPLIES	WC1014	FURNISH AND DELIVER ONE (1) HYBRID 4-DOOR ALL WHEEL DRIVE SPORT UTILITY VEHICLE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-14	VALLEY ISLE MOTORS, LIMITED	\$ 30,831.05	953158C
EQUIP/MATERIAL/SUPPLIES	WC1015	FURNISH AND DELIVER TWO (2) 1 TON 4X4 PICKUP TRUCK WITH ALUMINUM PLATFORM BODY AND ONE (1) ONLY 19,500 LB. 4X2 CAB AND CHASSIS WITH ALUMINUM FLAT BED AND LIFT GATE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-11	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 186,444.60	953471C, 953604C
EQUIP/MATERIAL/SUPPLIES	WC1016	FURNISH AND DELIVERY OF ONE (1) 60 HZ - 200 KW TRAILER MOUNTED GENERATOR AND ONE (1) 60 HZ - 150 KW TRAILER MOUNTED GENERATOR, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-08	KING POWER SYSTEMS, INC.	\$ 239,831.79	953471C
EQUIP/MATERIAL/SUPPLIES	WC1019	FURNISH AND DELIVER WATERWORKS MATERIALS OF FORD PRODUCTS FOR THE KAHULUI WAREHOUSE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-16	IRRIGATION SYSTEMS, INC. DBA ISI HAWAII WATER SOLUTIONS	\$ 112,702.43	953083B
EQUIP/MATERIAL/SUPPLIES	WC1022	FURNISH AND DELIVER WATERWORKS MATERIALS OF ROMAC PRODUCTS FOR THE KAHULUI WAREHOUSE, DEPT. OF WATER SUPPLY, IFB NO DWSP 2020-17	IRRIGATION SYSTEMS, INC. DBA ISI HAWAII WATER SOLUTIONS	\$ 47,584.00	953083B

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EQUIP/MATERIAL/SUPPLIES	WC1024	FURNISH AND DELIVER WATERWORKS MATERIALS OF COPPER PIPE FOR THE KAHULUI WAREHOUSE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-18	IRRIGATION SYSTEMS, INC. DBA ISI HAWAII WATER SOLUTIONS	\$ 30,767.40	953083B
EQUIP/MATERIAL/SUPPLIES	WC1026	FURNISH AND DELIVER ONE (1) REMOTE CONTROL LAWN MOWER, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-13	EMBANKSCAPE EQUIPMENT LLC DBA RC MOWERS	\$ 48,500.00	953604C
Total Equip/Materials/Supplies:		28		\$ 3,863,146.02	
GRANT	G4371-4	TIME EXTENSION - LANAI YOUTH CENTER FACILITY PLANNING, DHHC	LANA'I YOUTH CENTER	\$ -	914136B
GRANT	G4525-2	TIME EXTENSION - LAHAINA HARBOR FRONT IMPROVEMENT PROJECT, PHASE 1 AND 2A, DEPT. OF PARKS AND RECREATION	THE LAHAINA RESTORATION FOUNDATION	\$ -	915027B
GRANT	G4654-2	TIME EXTENSION- CONSTRUCTION OF THE PAUKUKALO CLUB FACILITY, DHHC	BOYS & GIRLS CLUBS OF MAUI, INC.	\$ -	914217B
GRANT	G4817-1	EARLY CHILDHOOD DEVELOPMENT PROGRAM, DHHC	IMUA FAMILY SERVICES	\$ 56,250.00	914432B
GRANT	G4823-1	HEADSTART AFTER SCHOOL PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 270,160.00	914754B
GRANT	G4824-1	KAHI KAMALI'I INFANT AND TODDLER PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 107,885.00	914207B
GRANT	G4876-1	TIME EXTENSION - KALAMA PARK INLINE RINK IMPROVEMENT PROJECT, DEPT. OF PARKS AND RECREATION	MAUI IN-LINE HOCKEY ASSOCIATION, INC.	\$ -	915031B

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GRANT	G4931	MAUI ARTS & CULTURAL CENTER: CAPITAL IMPROVEMENTS, OED	MAUI ARTS & CULTURAL CENTER	\$ 600,000.00	903479B
GRANT	G4932	ARTS EDUCATION & INNOVATIVE PROGRAMS, OED	MAUI ARTS & CULTURAL CENTER	\$ 424,360.00	903341B
GRANT	G4959	AKAKU BOARDS AND COMMISSION MEETINGS, MAYOR	MAUI COUNTY COMMUNITY TELEVISION, INC.	\$ 80,000.00	903043B
GRANT	G4962	STEMWORKSAFTER SCHOOL PROGRAM, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 200,000.00	903264B
GRANT	G4967	MOLOKAI HOLOKAI HO'OLAULEA'A, OED	YOUTH IN MOTION	\$ 5,000.00	903105B
GRANT	G4968	KING KAMEHAMEHA CELEBRATION - MOLAOKAI, OED	COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT	\$ 4,000.00	903042B
GRANT	G4971	PAPA HOLOKAI-CREW TRAINING AND DEVELOPMENT, OED	HUI O WA'A KAULUA	\$ 13,000.00	903039B, 903054B, 903042B
GRANT	G4984	BUILDING EAST MAUI'S ECONOMY THROUGH ART, OED	HANA ARTS	\$ 30,000.00	903024B
GRANT	G5000	EDUCATING VISITORS AND RESIDENTS ABOUT RAPID OHIA DEATH AND MAUI'S IMPERILED NATIVE HAWAIIAN RAINFOREST, OED	THE NATURE CONSERVANCY	\$ 25,000.00	903877B
GRANT	G5002	KAHIKINUI COMMUNITY BASED WATERSHED PROTECTION PROJECT, OED	LIVING PONO PROJECT	\$ 50,000.00	903288B
GRANT	G5003	OHIA NURSERY ON MAUI, PROACTIVE MEASURES IN RESPONSE TO RAPID OHIA DEATH, OED	LIVING PONO PROJECT	\$ 50,000.00	903288B

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GRANT	G5005	LANDFILL DIVERSION: FROM FOOD SCRAPS TO FOOD SECURITY FOR MAUI, OED	LIVING PONO PROJECT	\$ 30,000.00	903288B
GRANT	G5008	IMPROVING MARINE CONSERVATION IN MAUI COUNTY, OED	THE NATURE CONSERVANCY	\$ 127,000.00	903288B
GRANT	G5009	HALE MAHAOLU LAHAINA SURF PRESERVATION, CDBG	HALE MAHAOLU	\$ 300,000.00	106822
GRANT	G5010	HALE MAKUA KAHULUI BOILER UPGRADE, CDBG	HALE MAKUA HEALTH SERVICES	\$ 250,000.00	106823
GRANT	G5012	CAMERON CENTER REHABILITATION AND IMPROVEMENT PROJECT, CDBG	J. WALTER CAMERON CENTER	\$ 198,000.00	106821
GRANT	G5025	CTAHR, OED	UNIVERSITY OF HAWAII	\$ 100,000.00	903542B
GRANT	G5026	MAHELE FARM, OED	MA KA HANA KA 'IKE BUILDING PROGRAM	\$ 20,000.00	903029B
GRANT	G5044	55TH ANNUAL MAKAWAO PARADE, OED	LOKAHI PACIFIC	\$ 15,000.00	903033B, 903083B
GRANT	G5050	ENGAGING MAUI'S COMMUNITIES, OED	MAUINUI BOTANICAL GARDENS INC.	\$ 150,000.00	903262B
GRANT	G5053	SAFETY REPAIRS FOR LOW-INCOME KUPUNA HOMEOWNERS, DHHC	HABITAT FOR HUMANITY MAUI, INC.	\$ 34,739.00	914975B
GRANT	G5055	HAIKU COMMUNITY ASSOCIATION AND THE HAIKU HO'OLAULE'A AND FLOWER FESTIVAL, OED	HAIKU COMMUNITY ASSOCIATION	\$ 25,000.00	903026B

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GRANT	G5057	HFUU EDUCATIONAL OUTREACH NETWORK AND FAM, OED	HAWAII FARMERS UNION UNITED	\$ 370,000.00	903261B, 903269B
GRANT	G5058	EARLY CHILDHOOD FAMILY LITERACY COORDINATION, DHHC	PEOPLE ATTENTIVE TO CHILDREN	\$ 85,000.00	914432B
GRANT	G5059	PURCHASE OF TMK #(2)1-4-010:004, OED	KE AO HALI'I	\$ 750,000.00	101417
GRANT	32			\$ 4,370,394.00	
Total Grants:					
MISCELLANEOUS	C5248-8	MANAGEMENT OF THE MOLOKAI GREENWASTE OPERATIONS AT THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 11-12/P-11	DOLPHIN K. PAWN DBA PAWN'S TREE & MULCH	\$ 96,000.00	919730B
MISCELLANEOUS	C5333-10	TIME EXTENSION - VEHICLE TRACKING SYSTEM, DEPT. OF MANAGEMENT, RFP NO. 12-13/P-70, SOLE SOURCE NO. 20-22	VERIZON CONNECT NWF INC.	\$ -	904011B
MISCELLANEOUS	C6346-3	TITLE III AND KUPUNA CARE HOME & COMMUNITY BASED SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	PURFOODS, LLC DBA MOM'S MEALS NOURISHCARE	\$ 21,858.50	106741
MISCELLANEOUS	C6643-1	FINANCIAL AUDIT OF THE COUNTY OF MAUI, OFFICE OF THE COUNTY AUDITOR, RFP NO. 19-01OCA	N&K CPAS, INC.	\$ 10,100.00	107481
MISCELLANEOUS	C6703-1	TIME EXTENSION - WIOA SERVICE PROVIDER FOR YEAR-ROUND DISLOCATED WORKER SERVICES, OED, JOB NO. WIOA-18-DWP-M	STATE OF HAWAII, DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS	\$ -	196821

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MISCELLANEOUS	C6704-1	TIME EXTENSION - WIOA SERVICE PROVIDER FOR YEAR-ROUND ADULT SERVICES, OED, JOB NO. WIOA-18-AP-M	STATE OF HAWAII, DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS	\$ -	196817
MISCELLANEOUS	C6798-1	LEASING AND SERVICING OF PORTABLE TOILETS FOR VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-120	HAWAII EXPRESS MOVING AND STORAGE LLC	\$ 10,360.00	915116B
MISCELLANEOUS	C6955	BODY TRANSPORT FOR THE MAUI POLICE DEPARTMENT, RFP NO. 18-19/P-72	GREY TECH, LLC	\$ 51,000.00	910422B
MISCELLANEOUS	C6968	HOUSEHOLD HAZARDOUS WASTE COLLECTION AND DISPOSAL, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 19-20/P-76	CAMERON CHEMICAL CORP.	\$ 60,000.00	919740B
Total Miscellaneous:		9		\$ 249,318.50	
GRAND TOTAL:		166	GRAND TOTAL by \$: \$ 71,625,733.19		