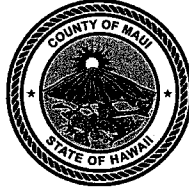


ALAN M. ARAKAWA
Mayor



RECEIVED

2017 APR 20 PM 3:13

DANILO F. AGSALOG
Director

MARK R. WALKER
Deputy Director

OFFICE OF THE MAYOR

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

April 20, 2017

OFFICE OF THE
COUNTY CLERK

2017 APR 24 AM 9:34

RECEIVED

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

APPROVED FOR TRANSMITTAL



Mayor Date

For Transmittal to:

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

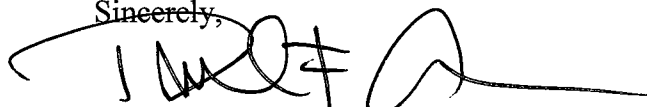
Dear Chair White and Members:

SUBJECT: MARCH 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 51 contracts/grants are being transmitted for filing with the County Clerk for the month of March 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:dda
Attachments

xc: Keith Regan, Managing Director

COUNTY COMMUNICATION NO. 17-182

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 3/01/17 TO 3/31/17

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	13	\$ 5,061,133.56
CONSULTANT/PROF SERVICES	13	\$ 1,240,570.30
EQUIP/MATERIALS/SUPPLIES	7	\$ 240,516.86
GRANTS	10	\$ 1,814,189.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	4	\$ 217,387.24
PERSONAL SERVICES	2	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	2	\$ 4,000.00
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	51	\$ 8,577,796.96

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/17 TO 3/31/17

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSTRUCTION	C5893A	AGREEMENT OF NOVATION, MAUI COUNTY RESTROOM RENOVATIONS PHASE I (FIXTURES ONLY) REBID, DEPT. OF PARKS & RECREATION, IFB NO. P15/011A	PACE SUPPLY CORP.	\$ -	
CONSTRUCTION	C5893A-1	MAUI COUNTY RESTROOM RENOVATIONS PHASE I (FIXTURES ONLY) REBID, DEPT. OF PARKS & RECREATION, IFB NO. P15/011A	PACE SUPPLY CORP.	\$ (2,847.08)	356502
CONSTRUCTION	C5959-1	HANA LANDFILL MAKAI SIDE CLEAN CLOSURE, DEPT. OF ENVIRONMENTAL MGT., JOB NO. 15-16/P-32	STEWART D. NORRIE, DBA STEWART NORRIE BACKHOE SERVICE	\$ 827,697.05	378208
CONSTRUCTION	C6200	WAIIEHU GOLF COURSE SAFETY NETTING PHASE II, DEPT. OF PARKS & RECREATION, JOB NO. P16/002	JUDGE NETTING, INC.	\$ 87,000.00	915181C
CONSTRUCTION	C6205	EMERGENCY GENERATOR INSTALLATION AT KIHEI COMMUNITY CENTER, EMERGENCY MANAGEMENT AGENCY, JOB NO. P16/022, SRN NO. 15-4EQ1B2	UP-COUNTRY ELECTRIC COMPANY, INC.	\$ 99,000.00	166702
CONSTRUCTION	C6206	SCADA SERVER AND RTU UPGRADE PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW16-06	ELCCO INC.	\$ 1,179,617.00	378310
CONSTRUCTION	C6208	ROOF REPLACEMENT AT VARIOUS PARK FACILITIES, DEPT. OF PARKS & RECREATION, JOB NO. P16/033	BETSILL BROTHER LLC	\$ 170,332.51	378340
CONSTRUCTION	C6210	EMERGENCY GENERATOR INSTALLATION AT MAYOR HANNIBAL TAVARES COMMUNITY CENTER, EMERGENCY MANAGEMENT AGENCY, JOB NO. P16/001, SRN NO. 15-4EQ1B1	UP-COUNTRY ELECTRIC COMPANY, INC.	\$ 99,000.00	166702
CONSTRUCTION	C6211	ELECTRICAL WORK FOR SCADA SERVER AND RTU UPGRADE PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW16-16	ELCCO INC.	\$ 107,487.00	378310
CONSTRUCTION	WC0763-4	TIME EXTENSION - MAUI MEADOWS BOOSTER PUMP STATION NO. 18 IMPROVEMENTS, DEPT. OF WATER SUPPLY, DWS JOB NO. 11-13	ALPHA, INC.	\$ -	533150
CONSTRUCTION	WC0781-5	TIME EXTENSION - WEST MAUI WELL NO. 2 - EXPLORATORY, DEPT. OF WATER SUPPLY, DWS JOB NO. 11-06	ALPHA, INC.	\$ -	543140
CONSTRUCTION	WC0852-1	TIME EXTENSION - WAILUKU HEIGHTS TANK 30 BOOSTER PUMPS UPGRADE, DEPT. OF WATER SUPPLY, DWS JOB NO. 14-06	DESPINS GENERAL CONSTRUCTION, INC.	\$ -	535050

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/17 TO 3/31/17

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSTRUCTION	WC0903	POOKELA WELL "B"-EXPLORATORY/BACKUP, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-05A	WATER RESOURCES INTERNATIONAL, INC.	\$ 2,491,000.00	537010
Total Construction:	13			\$ 5,061,133.56	
CONSULTANT/PROF SERVICES	C5610-2	TIME EXTENSION - KALANA O MAUI CAMPUS EXPANSION PHASE 1A, DEPT. OF MANAGEMENT, QBS NO. Q-MA-14-05	GROUP 70 INTERNATIONAL, INC.	\$ -	345264
CONSULTANT/PROF SERVICES	C5676-5	CENTRAL MAUI LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-EM-15-04	CH2M HILL ENGINEERS, INC.	\$ 36,353.00	919509B
CONSULTANT/PROF SERVICES	C5735-2	BALDWIN AVENUE PAVEMENT REHABILITATION - CM SERVICES MAKAWAO AVENUE TO HALIIMAILE ROAD, DEPT. OF PUBLIC WORKS, FAP NO. STP-0390(001), QBS NO. Q-PW-15-15	AECOM TECHNICAL SERVICES, INC.	\$ 18,797.32	379119
CONSULTANT/PROF SERVICES	C5916-2	TIME EXTENSION - UPCOUNTRY POOL COMPLEX STRUCTURAL REPAIRS, DEPT. OF PARKS & RECREATION, JOB NO. P15/020, QBS NO. Q-PK-16-03	GHOLKAR & ASSOCIATES, INC.	\$ -	367103
CONSULTANT/PROF SERVICES	C5998-1	MS4 PROGRAM MANAGEMENT - PHASE 1, DEPT. OF PUBLIC WORKS, JOB NO. 16-35, QBS NO. Q-PW-16-16	HART CROWSER, INC.	\$ 418,978.00	916126B, 916172B
CONSULTANT/PROF SERVICES	C6071-1	OLOWALU CONVENIENCE CENTER WASTE MANAGEMENT SERVICES, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 15-16/P-107	MAUI DISPOSAL CO., INC.	\$ 95,000.00	919509B
CONSULTANT/PROF SERVICES	C6100-1	CENTRAL MAUI LANDFILL 2016 GAS COLLECTION AND CONTROL SYSTEM IMPROVMENTS, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-17-05	CORNERSTONE ENVIRONMENTAL GROUP, LLC	\$ -	378314
CONSULTANT/PROF SERVICES	C6181	PREVENTION FOR SUCCESS, DHHC, SOLE SOURCE NO. 17-23	MAUI YOUTH AND FAMILY SERVICES	\$ 143,366.00	166774
CONSULTANT/PROF SERVICES	C6195	NORTH KIHEI MAUKA TRANSMISSION SYSTEM, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW17-02, QBS NO. Q-WW-17-02	KENNEDY/JENKS CONSULTANTS, INC.	\$ 199,423.75	378311
CONSULTANT/PROF SERVICES	C6203	ABANDONED VEHICLES PREVENTION PROGRAM - VEHICLE DISPOSAL, DEPT. OF ENVIRONMENTAL MGT., SOLE SOURCE NO. 17-22	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 150,000.00	101255B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/17 TO 3/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6214	MICROFILMING SERVICES, OFFICE OF THE COUNTY CLERK, IFB NO. 17-01-OCC	ADVANCED MICRO-IMAGE SYSTEMS HAWAII, INC.	\$ 13,499.91	902056B
CONSULTANT/PROF SERVICES	C6217	LAHAINA CIVIC CENTER FACILITY IMPROVEMENTS, DEPT. OF PARKS & RECREATION, JOB NO. P16/036, QBS NO. Q-PK-17-13	PACIFIC ARCHITECTS, INC.	\$ 118,524.00	378264
CONSULTANT/PROF SERVICES	C6226	MAUI METROPOLITAN PLANNING ORGANIZATION COMPREHENSIVE AGREEMENT, DOT	MAUI METROPOLITAN PLANNING ORGANIZATION	\$ 46,628.32	917722B
Total Consultant/Prof. Services:	13			\$ 1,240,570.30	
EQUIP/MATERIAL/SUPPLIES	C5955-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X4 4-DOOR CREWCAB COMPACT PICKUP WITH TOOLBOX, TOW HITCH AND LIGHT BAR FOR THE DEPARTMENT OF PUBLIC WORKS, LAHAINA DISTRICT; FOB: COUNTY PUBLIC WORKS BASEYARD, WAILUKU, DEPT. OF PUBLIC WORKS, IFB NO. 15-16/P-53	JIM FALK MOTORS OF MAUI, INC.	\$ -	916544C
EQUIP/MATERIAL/SUPPLIES	C5956-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X4 4-DOOR CREWCAB COMPACT PICKUP WITH TOOLBOX, TOW HITCH AND LIGHT BAR FOR THE DEPARTMENT OF PUBLIC WORKS, WAILUKU DISTRICT; FOB: COUNTY PUBLIC WORKS BASEYARD, WAILUKU, DEPT. OF PUBLIC WORKS, IFB NO. 15-16/P-54	JIM FALK MOTORS OF MAUI, INC.	\$ -	916528C
EQUIP/MATERIAL/SUPPLIES	C5965-1	TIME EXTENSION - FURNISHING AND DELIVERY OF 720, 5-GALLON PAILS OF FIELD MARKING PAINT, DEPT. OF PARKS & RECREATION, JOB NO. 15-16/P-65	SAFETY SYSTEMS AND SIGNS HAWAII, INC.	\$ -	915074B
EQUIP/MATERIAL/SUPPLIES	C6006-1	TIME EXTENSION - FURNISHING AND DELIVERY 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	C6033-1	LEASE FINANCING BID - VARIOUS PARKS EQUIPMENT, DEPT. OF PARKS & RECREATION, IFB NO. 15-16/P-102	FIRST HAWAIIAN LEASING, INC.	\$ 80,251.05	915680C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/17 TO 3/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6163	FURNISHING AND DELIVERY OF TWO (2) 2-1/2 TON PICKUP TRUCKS, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 16-17/P-44	VALLEY ISLE MOTORS, LIMITED	\$ 52,375.68	919044C
EQUIP/MATERIAL/SUPPLIES	C6209	FURNISHING AND DELIVERY OF ONE (1) DIESEL POWERED MULTI-TERRAIN LOADER, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 16-17/P-48 (F.O.B. MOLOKAI LANDFILL)	HAWTHORNE PACIFIC CORP.	\$ 107,890.13	919513C
Total Equip/Materials/Supplies:	7			\$ 240,516.86	
GRANT	G4122-1	TIME EXTENSION - UPTOWN CAR WASH CONVERSION TO "DA CAR WASH CAFÉ", OED	UPTOWN SERVICE, INC.	\$ -	101404
GRANT	G4150-1	TIME EXTENSION - KITCHEN EXPANSION PROGRAM, DHHC	ROMAN CATHOLIC CHURCH IN THE STATE OF HAWAII	\$ -	914146B
GRANT	G4295-1	TIME EXTENSION - MAUI INVASIVE SPECIES PROJECT, OED	UNIVERSITY OF HAWAII	\$ -	903288B
GRANT	G4348	E MALAMA I NA KEIKI O LANAI PRESCHOOL, DHHC	E MALAMA I NA KEIKI O LANAI	\$ 86,335.00	914697B
GRANT	G4481	MAUI NUI SEABIRDS, OED	UNIVERSITY OF HAWAII	\$ 50,000.00	903288B
GRANT	G4489	MAUI AGRICULTURAL PROMOTION, OED	HAWAII FARM BUREAU FEDERATION, MAUI COUNTY	\$ 305,000.00	903302B
GRANT	G4497	LEEWARD HALEAKALA FOREST RESTORATION, OED	UNIVERSITY OF HAWAII	\$ 124,809.00	903288B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/17 TO 3/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4504	COQUI FROGS, OED	UNIVERSITY OF HAWAII	\$ 300,000.00	903232B
GRANT	G4505	MAUI INVASIVE SPECIES PROJECT, OED	UNIVERSITY OF HAWAII	\$ 895,000.00	903288B
GRANT	G4507	IAO THEATER RESTORATION AND MAINTENANCE, OED	MAUI COMMUNITY THEATER	\$ 53,045.00	903063B
Total Grants:	10			\$ 1,814,189.00	
MISCELLANEOUS	C5809A01-3	PROVIDE PERSONAL CARE, IN-HOME RESPITE, AND HOMEMAKER SERVICES, DHHC, RFP NO. 14-15/P-62	HO'OKELE CAREGIVERS MAUI, LLC	\$ 85,000.00	914975B
MISCELLANEOUS	C5344-4	COUNTY OF MAUI COMPUTER TRAINING SERVICES FOR EMPLOYEES, DPS, RFP NO. 12-13/P-100	CHRISTINE C. ANDREWS DBA ETC SERVICES & TRAINING	\$ 52,387.24	908012B
MISCELLANEOUS	C5870-3	TO PROVIDE POST MORTEMES FOR THE MAUI POLICE DEPARTMENT, DEPT. OF POLICE, RFP NO. 15-16/P-28	PAN PACIFIC PATHOLOGISTS LLC	\$ 80,000.00	910422B
MISCELLANEOUS	C5969-2	TIME EXTENSION - WIA SERVICE PROVIDER FOR YEAR- ROUND YOUTH SERVICES, OED, JOB NO. WIA-15-YP-M	UNIVERSITY OF HAWAII	\$ -	166810
Total Miscellaneous:	4			\$ 217,387.24	
PERSONAL SERVICES	P1637	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017,ST. ANTHONY SCHOOL, DEPT. OF POLICE	RICHARD K. HOOPII, JR.	\$14.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/17 TO 3/31/17

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1638	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, PU'U KUKUI SCHOOL, DEPT. OF POLICE	MICHIYO O. THOMPSON	\$14.00/HR.	910133A
Total Personal Services:	2			\$ -	
REPAIR/MAINTENANCE FACILITY	C6072-1	LITTER COLLECTION AND MISCELLANEOUS LABOR SERVICES FOR CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 15-16/P-112	PWC HAWAII CORPORATION	\$ 4,000.00	919509B
REPAIR/MAINTENANCE FACILITY	C6094-1	QUALIFIED REHABILITATION CONTRACT TO PROVIDE CUSTODIAL/GROUNDS MAINTENANCE FOR MOLOKAI PARKS, DEPT. OF PARKS & RECREATION, JOB # SPO PL02-45	MOLOKAI OCCUPATIONAL CENTER	\$ (45,821.00)	915152B
Total Repair/Maintenance Facility:	2			\$ 4,000.00	
GRAND TOTAL:	51			GRAND TOTAL by \$: \$ 8,577,796.96	