

**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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December 11, 2020

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

APPROVED FOR TRANSMITTAL

*Scott K. Teruya*  
for Mayor  
12/14/2020  
Date

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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: NOVEMBER 2020 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 76 contracts/grants are being transmitted for filing with the County Clerk for the month of NOVEMBER 2020.

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  
Finance Director

SKT-ckk  
Attachments

xc: Sandy Baz, Managing Director

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE  
PERIOD 11/01/20 TO 11/30/20

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	4	\$ 4,297,712.40
CONSULTANT/PROF SERVICES	12	\$ 1,190,330.49
EQUIP/MATERIALS/SUPPLIES	10	\$ 1,383,345.64
GRANTS	42	\$ 24,267,207.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	8	\$ 1,061,895.56
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
<b>GRAND TOTAL:</b>	<b>76</b>	<b>\$ 32,200,491.09</b>

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/20 TO 11/30/20**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6964-1	TIME EXTENSION - FORENSIC FACILITY AIR CONDITIONING IMPROVEMENTS, MAUI POLICE DEPT., IFB NO. 19-20/P-48	ARISUMI BROTHERS, INC.	\$ -	390249
CONSTRUCTION	C7184	MAUI COUNTY SERVICE CENTER TENANT IMPROVEMENTS, DEPT. OF MANAGEMENT, IFB NO. 215020-02	ARITA-POULSON GENERAL CONTRACTING LLC	\$ 2,399,762.00	310250
CONSTRUCTION	C7208	PAIA GYM ROOFING REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P15/014	BETSILL BROTHER LLC	\$ 1,860,740.00	301261
CONSTRUCTION	C7230	REMOVAL AND REPLACEMENT OF EXISTING A/C SYSTEMS FOR VARIOUS MAUI FIRE DEPARTMENT STATIONS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 20-21/P-60	STURDEVANT REFRIDGERATION & AIR CONDITIONING, INC.	\$ 37,210.40	911012C
<b>Total Construction:</b>				<b>\$ 4,297,712.40</b>	
CONSULTANT/PROF SERVICES	C6830-1	TIME EXTENSION - LANAI PARKS BATTING CAGES, DEPT. OF PARKS AND RECREATION, JOB NO. P19/009, Q-PK-19-21	MITSUNAGA & ASSOCIATES, INC.	\$ -	390047
CONSULTANT/PROF SERVICES	C6833-1	TIME EXTENSION - ONE ALII PARK PLAYGROUND SHADE WITH WIND STRUCTURE, DEPT. OF PARKS AND RECREATION, JOB NO. P19/006, Q-PK-19-17	CDF ENGINEERING, LLC	\$ -	390341
CONSULTANT/PROF SERVICES	C6885-1	TIME EXTENSION - LIGHT ORDINANCE COMPLIANCE AT VARIOUS MAUI SITES, DEPT. OF PARKS AND RECREATION, JOB NO. P19/011, Q-PK-19-12	ECM, INC.	\$ -	390357
CONSULTANT/PROF SERVICES	C6926-1	TIME EXTENSION - LIGHT ORDINANCE COMPLIANCE AT VARIOUS MOLOKAI SITES, DEPT. OF PARKS AND RECREATION, JOB NO. P19/012, Q-PK-19-12	ECM, INC.	\$ 3,000.00	305129

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/20 TO 11/30/20**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6928-4	LIHIKAI SCHOOL PARK IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/023, Q-PK-20-07	R.T. TANAKA ENGINEERS, INC.	\$ 13,150.60	301367
CONSULTANT/PROF SERVICES	C6981-1	TIME EXTENSION - NORTH KIHEI MAUKA TRANSMISSION SYSTEM - UNDERGROUND UTILITIES, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-02, Q-WW-19-02	WARREN S. UNEMORI ENGINEERING, INC.	\$ 184,519.00	305126, 315177
CONSULTANT/PROF SERVICES	C7130-1	LANAI FIRE STATION IMPROVEMENTS, DEPT. OF FIRE AND PUBLIC SAFETY, Q-FR-20-04	ARCHITECTS HAWAII LTD.	\$ 31,550.00	301235
CONSULTANT/PROF SERVICES	C7103	ENGINEERING SERVICES FOR OPERATIONS OFFICE TRAILER AND PHOTOVOLTAIC UPGRADES - HANA LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-20-16	BROWN AND CALDWELL	\$ 24,997.00	301205
CONSULTANT/PROF SERVICES	C7198	FACILITIES MAINTENANCE STUDY & MASTER PLANNING (TASKS 1 & 2A) DESIGN SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 20-37, Q-PW-21-07	GROUP 70 INTERNATIONAL, INC.	\$ 148,696.89	305130
CONSULTANT/PROF SERVICES	C7237	CENTRAL MAUI REGIONAL PARK MASTER PLAN, DEPT. OF PARKS AND RECREATION, JOB NO. P20/008, Q-PK-21-01	HELBER HASTERT & FEE DBA HHF PLANNERS	\$ 500,000.00	301372
CONSULTANT/PROF SERVICES	C7241	KANE STREET COMPLETE STREETS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 20-26, Q-PW-21-06	SSFM INTERNATIONAL, INC.	\$ 215,217.00	305030
CONSULTANT/PROF SERVICES	WC1102-3	WAILUKU-KAHULUI EPA COMPLIANCE SEWER REHAB - IAO VALLEY SEWER & WATER LINE REPLACEMENT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-07	FUKUMOTO ENGINEERING, INC.	\$ 69,200.00	541270
<b>Total Consultant/Prof. Services:</b>		<b>12</b>		<b>\$ 1,190,330.49</b>	
EQUIP/MATERIAL/SUPPLIES	C6033-5	TIME EXTENSION - LEASE FINANCING BID - VARIOUS PARKS EQUIPMENT, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-102	FIRST HAWAIIAN LEASING, INC.	\$ 11.00	915680C

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/20 TO 11/30/20**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C7006-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X4 CLASS 5 FLAT STACK BODY DUMP TRUCK, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-65	INTERNATIONAL TRUCKS OF HAWAII LLC	\$ -	915667C
EQUIP/MATERIAL/SUPPLIES	C7193	FURNISHING & DELIVERY OF ONE (1) DIESEL POWERED TRACK-TYPE CRAWLER TRACTOR (BULLDOZER) FOR THE HANA DISTRICT HIGHWAYS DIVISION, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-5	HAWTHORNE PACIFIC CORP.	\$ 191,665.44	310243
EQUIP/MATERIAL/SUPPLIES	C7217	FURNISHING & DELIVERY OF ONE (1) 66,000 LB. G.V.W.R. CAB AND CHASSIS WITH 4,000 GALLON STAINLESS STEEL WATER TANKER BODY FOR THE WAILUKU DISTRICT, HIGHWAYS DIVISION, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-7	HT&T HAWAII LLC	\$ 316,230.24	310243
EQUIP/MATERIAL/SUPPLIES	C7218	FURNISHING & DELIVERY OF ONE (1) WHEEL LOADER WITH MULTI-PURPOSE BUCKET AND ATTACHMENTS, PAVEMENT PRESERVATION SECTION, HIGHWAYS DIVISION, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-9	HAWTHORNE PACIFIC CORP.	\$ 278,531.70	310243
EQUIP/MATERIAL/SUPPLIES	C7220	FURNISHING & DELIVERY OF ONE (1) FOUR WHEEL DRIVE LOADER/BACKHOE WITH MULTI-PURPOSE BUCKET, BOOM HYDRAULIC THUMB WITH ATTACHMENTS, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-36	HAWTHORNE PACIFIC CORP.	\$ 142,608.44	915667C
EQUIP/MATERIAL/SUPPLIES	C7221	FURNISHING & DELIVERY OF FOUR (4) HYBRID 4-DOOR SPORT UTILITY VEHICLES, DEPT. OF HOUSING AND HUMAN CONCERNS, IFB NO. 20-21/P-29	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 116,887.24	914374C
EQUIP/MATERIAL/SUPPLIES	C7223	FURNISHING & DELIVERY OF THREE (3) HYBRID 4-DOOR SPORT UTILITY VEHICLES, DEPT. OF FINANCE, IFB NO. 20-21/P-29	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 84,360.00	907039C
EQUIP/MATERIAL/SUPPLIES	C7226	FURNISHING & DELIVERY OF ONE (1) 4X2 3/4-TON PICKUP WITH FIBERGLASS UTILITY BODY, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-50	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 53,051.58	915667C
EQUIP/MATERIAL/SUPPLIES	C7238	FURNISHING & DELIVERY OF MATERIALS FOR SLURRY SEALING #2, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-25	WALKER-MOODY PAVEMENT PRODUCTS & EQUIPMENT, LIMITED	\$ 200,000.00	315179
<b>Total Equip/Materials/Supplies: 10</b>				<b>\$ 1,383,345.64</b>	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/20 TO 11/30/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4654-3	TIME EXTENSION - CONSTRUCTION OF THE PAUKUKALO CLUB FACILITY, DHHC	BOYS & GIRLS CLUBS OF MAUI, INC.	\$ -	914217B
GRANT	G5040-1	TIME EXTENSION - TECHNICAL ASSISTANCE/JAPAN TRADE SHOW, OED	MAUI FOOD TECHNOLOGY CENTER	\$ -	903278B
GRANT	G5056-1	TIME EXTENSION - LEI LEADERSHIP EXPLORATION INSPIRATION, OED	CLIMBHI	\$ -	903039B
GRANT	G5209-2	TIME EXTENSION - SMALL BUSINESS RECOVERY AND RELIEF PROGRAM, OED	MAUI COUNTY FEDERAL CREDIT UNION	\$ 2,000,000.00	106930
GRANT	G5216-1	TIME EXTENSION - EMERGENCY FOOD DISTRIBUTION PROGRAM, DHHC	MAUI FOOD BANK, INC.	\$ 1,500,000.00	106930
GRANT	G5229-1	HEALTHCARES, OED	HALE MAKUA HEALTH SERVICES	\$ 650,000.00	106930
GRANT	G5231-1	TIME EXTENSION - ADAPTABILITY FUND, OED	MAUI ECONOMIC DEVELOPMENT BOARD	\$ 300,000.00	106930
GRANT	G5064	KAIUALU O KUPUOHI APARTMENT PROJECT, DHHC	IKAIKA OHANA	\$ 6,382,000.00	101041
GRANT	G5112	HEALTHY DIET FOR THE POOR, DHHC	FEED MY SHEEP, INC.	\$ 100,000.00	914139B
GRANT	G5120	ENLACE HISPANO, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 105,247.00	914699B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/20 TO 11/30/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5121	PLANNING AND COORDINATING COUNCIL, SENIOR COORDINATOR, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 87,075.00	914132B
GRANT	G5125	PRIMARY PREVENTION OF SEXUAL ABUSE, DHHC	MOLOKAI CHILD ABUSE PREVENTION PATHWAYS	\$ 99,750.00	914168B
GRANT	G5143	MADE IN MAUI COUNTY FESTIVALS, OED	MAUI CHAMBER OF COMMERCE	\$ 80,000.00	903337B
GRANT	G5149	LANAI AND MOLOKAI AGRICULTURE PRODUCTION	LOKAHI PACIFIC	\$ 100,000.00	903878B
GRANT	G5163	MEDIATION & CONFLICT RESOLUTION SERVICES AND EDUCATION, DHHC	MEDIATION SERVICES OF MAUI, INC.	\$ 51,000.00	914310B
GRANT	G5168	MAUI FAMILY PEACE CENTER, DHHC	PARENTS AND CHILDREN TOGETHER	\$ 80,000.00	914310B
GRANT	G5172	MENTORING FOR AT RISK YOUTH, DHHC	BIG BROTHERS BIG SISTERS HAWAII, INC	\$ 146,797.00	914788B
GRANT	G5182	UNDERAGE DRINKING PREVENTION PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 53,825.00	914307B
GRANT	G5193	SUBSTANCE ABUSE/MENTAL HEALTH, DHHC	OHANA MAKAMAE, INC.	\$ 50,050.00	914341B
GRANT	G5201	KAHI KAMALI'I INFANT AND TODDLER PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 107,885.00	914207B
GRANT	G5202	E MALAMA I NA KEIKI O LANAI PRESCHOOL, DHHC	E MALAMA I NA KEIKI O LANAI	\$ 86,335.00	914697B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/20 TO 11/30/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5210	CHILD CARE PROVIDER RETENTION AND DEVELOPMENT PROGRAM, DHHC	PEOPLE ATTENTIVE TO CHILDREN	\$ 20,000.00	914432B
GRANT	G5211	EARLY CHILDHOOD FAMILY LITERACY LENA PILOT, DHHC	PEOPLE ATTENTIVE TO CHILDREN	\$ 20,000.00	914432B
GRANT	G5218	AKAKU BOARDS AND COMMISSION MEETINGS, MYR	MAUI COUNTY COMMUNITY TELEVISION, INC.	\$ 80,000.00	903043B
GRANT	G5220	HOMEOWNERSHIP/HOUSING COUNSELING PROGRAM, DHHC	HALE MAHAOLU	\$ 170,000.00	914129B
GRANT	G5221	RENTAL ASSISTANCE PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 711,000.00	914485B
GRANT	G5230	RENTAL ASSISTANCE PROGRAM, DHHC	FAMILY LIFE CENTER, INC.	\$ 560,200.00	914485B
GRANT	G5234	MOLOKAI SEA FARMS FOOD SAFETY PROJECT, OED	MOLOKAI SEA FARMS	\$ 5,000.00	903112B
GRANT	G5239	RENTAL ASSISTANCE PROGRAM, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ 488,797.00	914485B
GRANT	G5241	EDUCATIONAL OUTREACH NETWORK AND FARM MENTORING PROGRAM, OED	HAWAII FARMERS UNION UNITED	\$ 375,000.00	903261B, 903269B
GRANT	G5280	CLERICAL AND TECHNICAL SUPPORT, MYR	WEST MAUI SOIL AND WATER CONSERVATION DISTRICT	\$ 183,000.00	903116B
GRANT	G5300	WAIWAI INITIATIVE, OED	MAUI NUI MARINE RESOURCE COUNCIL	\$ 568,529.00	106930

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/20 TO 11/30/20**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5302	FARM GRANT, OED	MAUI CHAMBER OF COMMERCE	\$ 2,500,000.00	106930
GRANT	G5303	SMALL BUSINESS GRANT, OED	MAUI CHAMBER OF COMMERCE	\$ 1,000,000.00	106930
GRANT	G5304	LIVE @ THE MACC, OED	MAUI ARTS & CULTURAL CENTER	\$ 922,496.00	106930
GRANT	G5305	SUSTAINABLE MOLOKAI, OED	SUSTAINABLE MOLOKAI	\$ 123,620.00	106930
GRANT	G5306	BACK TO SCHOOL, OED	UNIVERSITY OF HAWAII	\$ 48,000.00	106930
GRANT	G5307	KUPUNA SMART, OED	UNIVERSITY OF HAWAII	\$ 86,750.00	106930
GRANT	G5308	MODERN INTERNSHIP, OED	UNIVERSITY OF HAWAII	\$ 100,000.00	106930
GRANT	G5309	VENSION PROCESSING, OED	KIA LLC	\$ 200,000.00	106930
GRANT	G5310	ECONOMIC RECOVERY AND RELIEF PROGRAM, MGMT	MAUI HEALTH SYSTEM, A KAISER FOUNDATION HOSPITALS LLC	\$ 3,774,851.00	106930
GRANT	G5338	CARES FOOD ITEMS FOR DISTRIBUTION, DHHC	FEED MY SHEEP, INC.	\$ 350,000.00	106930
<b>Total Grants:</b>				<b>\$ 24,267,207.00</b>	

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/20 TO 11/30/20**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C6559-2	TIME EXTENSION - FOR BACKGROUND SCREENING OF COUNTY OF MAUI, RECREATION & SUPPORT SERVICES DIVISION COACHES, DEPT. OF PARKS AND RECREATION	STERLING INFOSYSTEMS, INC. DBA STERLING VOLUNTEERS	\$ -	915116B
MISCELLANEOUS	C6984-1	TIME EXTENSION - LEGAL SERVICES TO THE OFFICE OF THE COUNTY AUDITOR, SOLICITATION NO. 19-03OCA	HAWAII VETERANS LEGAL SERVICES, LLC	\$ -	901013B
MISCELLANEOUS	C7125-1	NEEDS REFINEMENT AND PERMIT SOFTWARE ACQUISITION, DEPT. OF PARKS AND RECREATION, JOB NO. DPRP 20-002	BERRY, DUNN, MCNEIL & PARKER, LLC DBA BERRYDUN	\$ 18,080.00	915019B
MISCELLANEOUS	C7183	A COMPREHENSIVE AFFORDABLE HOUSING PLAN, OFFICE OF COUNCIL SERVICES, RFP NO. 21-001OCS	HAWAIIAN COMMUNITY ASSETS, INC.	\$ 300,000.00	901042B
MISCELLANEOUS	C7190	PRODUCTION AND MAILING OF SOLID WASTE RESIDENTIAL INVOICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 20-21/P-20	THE MASTER'S TOUCH, LLC	\$ 44,000.00	919521B
MISCELLANEOUS	C7202	PUBLIC INFORMATION AND COMMUNICATION SPECIALIST, DEPT. OF MANAGEMENT, RFP NO. 18-19/P-133, SOLE SOURCE NO. 21-12	LINN NISHIKAWA & ASSOCIATES, INC.	\$ 109,815.56	904016B
MISCELLANEOUS	C7252	DESIGN, PRINT, PERSONALIZE, FOLD, INSERT AND DISTRIBUTE REAL PROPERTY ASSESSMENT NOTICES (RPAN), DEPT. OF FINANCE, IFB NO. 20-21/P-63	EMSS, INC.	\$ 20,000.00	907063B
MISCELLANEOUS	WC1047-1	SMALL WATER METER REPLACEMENT PROGRAM, DEPT. OF WATER SUPPLY, RFP NO. DWSP 2020-22	PROFESSIONAL METERS, INC.	\$ 570,000.00	953083B
<b>Total Miscellaneous:</b>		<b>8</b>		<b>\$ 1,061,895.56</b>	
<b>GRAND TOTAL:</b>		<b>76</b>		<b>GRAND TOTAL by \$: \$ 32,200,491.09</b>	