

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

February 7, 2020

RECEIVED
2020 FEB -7 AM 11:35
OFFICE OF THE MAYOR

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

APPROVED FOR TRANSMITTAL

Michael P. Victorino 2/13/20

Mayor Date

OFFICE OF THE
COUNTY CLERK

2020 FEB 13 PM 2:40

RECEIVED

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: JANUARY 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 63 contracts/grants are being transmitted for filing with the County Clerk for the month of JANUARY 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

COUNTY COMMUNICATION NO. 20-126

**CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 1/01/20 TO 1/31/20**

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	5	\$ 49,643.00
CONSULTANT/PROF SERVICES	15	\$ 1,539,690.94
EQUIP/MATERIALS/SUPPLIES	20	\$ 1,429,222.26
GRANTS	17	\$ 1,553,052.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	6	\$ 487,780.57
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	63	\$ 5,059,388.77

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 1/01/20 TO 1/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6412-1	COUNTYWIDE EPA CONSENT DECREE SEWER REHABILITATION PROJECT, DEPT. OF ENVIRONMENTAL MANAGEMENT, WWRD, JOB NO. WW17-06	ROJAC CONSTRUCTION INC.	\$ -	380116
CONSTRUCTION	C6657-1	TIME EXTENSION - OLD LAHAINA WWPS NO. 1 DECOMMISSION, DEPT. OF ENVIRONMENTAL MANAGEMENT, WWRD, JOB NO. WW18-13	OCEANIC COMPANIES, INC.	\$ -	380170
CONSTRUCTION	C6708-1	TIME EXTENSION - SOUTH MAUI PLAYGROUND SHADE STRUCTURES, DEPT. OF PARKS AND RECREATION, JOB NO. P17/011	CENTRAL CONSTRUCTION, INC.	\$ -	390842
CONSTRUCTION	C6748-1	TIME EXTENSION - FENCING IMPROVEMENTS AT VARIOUS WEST DISTRICT PARKS, DEPT. OF PARKS AND RECREATION, JOB NO. P-CM 18/014	CENTRAL CONSTRUCTION, INC.	\$ -	390066
CONSTRUCTION	C6905	ELECTRICAL WORK FOR LAHAINA WWRF AQUADISK FILTER NO. 4, DEPT. OF ENVIRONMENTAL MANAGEMENT, WWRD, IFB NO. 19-20/P-52	AMERICAN ELECTRIC COMPANY, LLC	\$ 49,643.00	919044B
Total Construction:		5		\$ 49,643.00	
CONSULTANT/PROF SERVICES	C5261-5	TIME EXTENSION - HALIIMAILE ROAD SAFETY IMPROVEMENTS (HALEAKALA HIGHWAY TO BALDWIN AVENUE), DEPT. OF PUBLIC WORKS, JOB NO. 13-54, Q-PW-13-18	R.T. TANAKA ENGINEERS, INC.	\$ 40,108.49	305052
CONSULTANT/PROF SERVICES	C5814-5	TIME EXTENSION - MAYOR HANNIBAL TAVARES COMMUNITY CENTER REROOFING AND REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P15/004, Q-PK-15-19	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ 59,392.00	301357
CONSULTANT/PROF SERVICES	C5935-3	TIME EXTENSION - PAVEMENT JUSTIFICATION REPORTS FOR VARIOUS COUNTY OF MAUI ROADWAYS, DEPT. OF PUBLIC WORKS, JOB NO. 15-26, Q-PW-15-07	GEOLABS, INC.	\$ 23,760.26	305020
CONSULTANT/PROF SERVICES	C6363-2	TIME EXTENSION - DESIGN OF HANA BALL PARK FIELD LIGHTS, DEPT. OF PARKS AND RECREATION, IFB NO. P17/019, Q-PK-18-03	ECM, INC.	\$ -	390041
CONSULTANT/PROF SERVICES	C6526-1	TIME EXTENSION - KAUNAKAKAI WWRF FACILITY PLAN (PRELIMINARY ENGINEERING REPORT), DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, WWRD, JOB NO. WW18-05, Q-WW-18-05	BROWN AND CALDWELL	\$ 199,739.00	305055

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 1/01/20 TO 1/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6635-1	TIME EXTENSION - LANAI GYM BUILDING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P18/011, Q-PK-19-03	MITSUNAGA & ASSOCIATES, INC.	\$ -	390047
CONSULTANT/PROF SERVICES	C6945	IT ORGANIZATIONAL DESIGN PLANNING & PROJECT MONITORING/QUALITY ASSURANCE, DEPT. OF MANAGEMENT, ITSD, SOLE SOURCE NO. 20-20	GARTNER, INC.	\$ 163,000.00	904015B
CONSULTANT/PROF SERVICES	C6960	EMERGENCY MANAGEMENT OFFICE RENOVATIONS - DESIGN SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 20-23, Q-PW-20-05	GROUP 70 INTERNATIONAL, INC.	\$ 65,515.19	301210
CONSULTANT/PROF SERVICES	C6987	WAIALE ROAD IMPROVEMENTS AT WAIINU ROAD, DEPT. OF PUBLIC WORKS, JOB NO. 19-51, Q-PW-19-52	REID MIDDLETON, INC.	\$ 444,716.00	390100, 390298, 301410
CONSULTANT/PROF SERVICES	C6989	WAR MEMORIAL FOOTBALL STADIUM REHABILITATION ASSESSMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P19/017, Q-PK-20-08	SSFM INTERNATIONAL, INC.	\$ 96,000.00	301371
CONSULTANT/PROF SERVICES	C6997	KANAHA BEACH PARK MASTER PLAN IMPLEMENTATION, DEPT. OF PARKS AND RECREATION, JOB NO. P19/024, Q-PK-20-09	MUNEKIYO & HIRAGA, INC.	\$ 226,810.00	301368
CONSULTANT/PROF SERVICES	C7004	HAIKU FIRE STATION ASSESSMENT, DEPT. OF FIRE AND PUBLIC SAFETY, Q-FR-20-02	MUNEKIYO & HIRAGA, INC.	\$ 71,380.00	911008B
CONSULTANT/PROF SERVICES	WC0851-5	TIME EXTENSION - POOKELA WELL B - EXPLORATORY/BACKUP, DEPT. OF WATER SUPPLY, JOB NO. 15-05A, Q-WA-15-04	FUKUNAGA & ASSOCIATES, INC.	\$ -	547020
CONSULTANT/PROF SERVICES	WC0953-1	TIME EXTENSION - WAIEHU HEIGHTS WELL 1 REPLACEMENT (EXPLORATORY), DEPT. OF WATER SUPPLY, JOB NO. 18-09B, Q-WA-18-04	FUKUMOTO ENGINEERING, INC.	\$ -	529050
CONSULTANT/PROF SERVICES	WC1027	PHASE 2 - DEVELOPMENT OF STRATEGIC PLAN, DEPT. OF WATER SUPPLY, SOLE SOURCE NO. 20-21	HARRIS & ASSOCIATES, INC.	\$ 149,270.00	953000B
Total Consultant/Prof. Services:				\$ 1,539,690.94	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 1/01/20 TO 1/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6489-3	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE OR MORE FORTY-FOOT HEAVY-DUTY LOW-FLOOR FRONT AND MID DOOR BODY ACCESSIBLE 12 YEAR TRANSIT TYPE DIESEL BUSES, DEPT. OF TRANSPORTATION, IFB NO. 17-18/P-79	SODERHOLM SALES & LEASING, INC.	\$	- 917720C
EQUIP/MATERIAL/SUPPLIES	C6714-1	TIME EXTENSION - 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	\$	- 915667C
EQUIP/MATERIAL/SUPPLIES	C6729-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) ALL WHEEL DRIVE UNMARKED TRAFFIC PPV (SUV), DEPT. OF POLICE, IFB NO. 18-19/P-84	VALLEY ISLE MOTORS, LIMITED	\$	- 910133C
EQUIP/MATERIAL/SUPPLIES	C6731-2	TIME EXTENSION - FURNISHING & DELIVERY ON NINE (9) ALL WHEEL DRIVE MARKED PPV (SUV), DEPT. OF POLICE, IFB NO. 18-19/P-81	VALLEY ISLE MOTORS, LIMITED	\$	- 910067C
EQUIP/MATERIAL/SUPPLIES	C6949	FURNISHING AND DELIVERY OF ONE (1) ATV, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-66	CYCLE CITY, LTD.	\$	11,297.38 911777C
EQUIP/MATERIAL/SUPPLIES	C6950	FURNISHING AND DELIVERY OF FIVE (5) RESCUE WATERCRAFT, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-67	CYCLE CITY, LTD.	\$	75,925.00 911777C, 911057C
EQUIP/MATERIAL/SUPPLIES	C6951	FURNISHING AND DELIVERY OF THREE (3) SIDE X SIDE UTV'S, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-69	CYCLE CITY, LTD.	\$	35,469.10 911777C
EQUIP/MATERIAL/SUPPLIES	C6967	FURNISHING AND DELIVERY OF THREE (3) MARKED 4X4 4-DOOR SPECIAL SERVICE VEHICLES (PICKUPS), DEPT. OF POLICE, IFB NO. 19-20/P-73	RAINBOW CHEVROLET, INC. DBA CUTTER CHEVROLET	\$	169,371.75 910190C
EQUIP/MATERIAL/SUPPLIES	C6976	FURNISH AND INSTALL TWO AUTOMATED DRIVE-THROUGH PAY STATIONS WITH OVERHEAD LOAD CHECK CAMERAS, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 19-20/P-79	SECURITY RESOURCES PACIFIC, INC.	\$	131,434.50 305051

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 1/01/20 TO 1/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6977	FURNISHING AND DELIVERY OF SIX (6) HALF TON PICK UP TRUCKS FOR THE DEPT. OF ENVIRONMENTAL MANAGEMENT WASTEWATER DIVISION AND DEPT. OF HOUSING AND HUMAN CONCERNS, IFB NO. 19-20/P-36	NIETHAMMER FAMILY LLC, DBA KING AUTO CENTER	\$ 178,701.30	914366C, 919029C, 919033C, 919035C, 919037C
EQUIP/MATERIAL/SUPPLIES	C6982	FURNISHING AND DELIVERY OF ONE (1) 4X4 DOUBLE CAB PICKUP, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-64	RAINBOW CHEVROLET, INC. DBA CUTTER CHEVROLET	\$ 47,247.00	911779C
EQUIP/MATERIAL/SUPPLIES	C6986	FURNISHING AND DELIVERY OF ONE (1) 4-DOOR UNMARKED SSV 4X4 (PICKUP), DEPT. OF POLICE, IFB NO. 19-20/P-84	JIM FALK MOTORS OF MAUI, INC.	\$ 46,232.53	910190C
EQUIP/MATERIAL/SUPPLIES	C6988	FURNISHING AND DELIVERY OF ONE (1) ARTICULATED ROUGH TERRAIN BOOM LIFT JIB, DEPT. OF ENVIRONMENTAL MANAGEMENT, WWRD, IFB NO. 19-20/P-47	BACON-UNIVERSAL COMPANY, INC.	\$ 71,874.54	919044C
EQUIP/MATERIAL/SUPPLIES	C6990	FURNISHING AND DELIVERY OF ONE (1) HYBRID 4-DOOR SEDAN, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-58A	M75 INC. DBA MAUI TOYOTA	\$ 29,262.02	911008C
EQUIP/MATERIAL/SUPPLIES	C6991	FURNISHING AND DELIVERY OF ONE (1) 4X4 ONE TON CREW CAB WITH BODY, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-63	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 104,705.48	911142C, 911081C
EQUIP/MATERIAL/SUPPLIES	C6994	FURNISHING AND DELIVERY OF ONE (1) 66,000 LB G.V.W.R. CAB AND CHASSIS WITH ROLL OFF TYPE SYSTEM, DEPT. OF ENVIRONMENTAL MANAGEMENT, SWD, IFB NO. 19-20/P-31	INTERNATIONAL TRUCKS OF HAWAII, LLC DBA IT HAWAII, LLC	\$ 239,880.71	301204
EQUIP/MATERIAL/SUPPLIES	C6996	FURNISHING AND DELIVERY OF TWENTY THREE (23) RIT SYSTEMS AND SPECIFIC ACCESSORIES, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-91	L.N. CURTIS & SONS	\$ 81,375.84	911076C
EQUIP/MATERIAL/SUPPLIES	C7002	FURNISHING AND DELIVERY OF ONE (1) 4X4 FULL SIZE SUV, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-68A	M75 INC. DBA MAUI TOYOTA	\$ 58,109.34	911779C, 911777C
EQUIP/MATERIAL/SUPPLIES	WC1033	FURNISH AND DELIVER 5TH WHEEL GOOSENECK TILT TYPE TRAILER - DECK OVER WHEELS - 3 AXLE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-12	ALLIED MACHINERY CORPORATION	\$ 46,770.80	953307C
EQUIP/MATERIAL/SUPPLIES	WC1036	FURNISH AND DELIVER TWO (2) 4X4 2-DOOR PICKUP EXTENDED CAB AND ONE (1) 4X4 2-DOOR PICKUP EXTENDED CAB WITH PIPE RACK, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-20	VALLEY ISLE MOTORS, LIMITED	\$ 101,564.97	953307C, 953471C
Total Equip/Materials/Supplies:				\$ 1,429,222.26	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 1/01/20 TO 1/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4703-1	TIME EXTENSION - CASE MANAGEMENT, DHHC	FAMILY LIFE CENTER, INC.	\$ 40,000.00	914903B
GRANT	G4825-1	TIME EXTENSION - HEADSTART SUMMER PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 189,262.00	914929B, 914613B
GRANT	G4904-1	BUS REPLACEMENT GRANT OPERATION, DOT	MAUI ECONOMIC OPPORTUNITY, INC.	\$ -	917737B
GRANT	G4820-1	TIME EXTENSION - MAUI COUNTY CHILDCARE SUBSIDY PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 9,000.00	914431B
GRANT	G4927	KIHEI 4TH FRIDAY, OED	KIHEI 4TH FRIDAY	\$ 25,000.00	903060B
GRANT	G4934	MAUI FILM FESTIVAL AT WAILEA, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 100,000.00	903230B
GRANT	G4950	MAUI HIGH SCHOOL AUTOMOTIVE PROGRAM, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 45,000.00	903093B
GRANT	G4988	BUILDING CULTURAL BRIDGES 2020, OED	AFRICAN AMERICANS ON MAUI ASSOCIATION	\$ 7,000.00	903053B, 903249B, 903058B
GRANT	G5011	KHAKO RENEWAL PROJECT PHASE II BUILDING 6, CDBG	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC	\$ 615,783.00	106327
GRANT	G5013	HALE MAKANA MENTOR CENTER RESTORATION, CDBG	BIG BROTHERS BIG SISTERS HAWAII, INC	\$ 101,007.00	106346

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 1/01/20 TO 1/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5015	LANA'I GROWN EGG FARM-EXPANSION, OED	SRA GLOBAL SOLUTIONS LLC	\$ 20,000.00	903878B
GRANT	G5032	PACIFIC WHALE FOUNDATION PRESENTS WORLD WHALE DAY 2020, OED	PACIFIC WHALE FOUNDATION	\$ 60,000.00	903057B 903094B, 903214B, 903054B, 903053B, 903042B, 903249B, 903039B, 903058B, 903037B,
GRANT	G5040	TECHNICAL ASSISTANCE/JAPAN TRADE SHOW WITH EXPORT TRAINING, OED	MAUI FOOD TECHNOLOGY CENTER, INC.	\$ 49,000.00	903278B
GRANT	G5042	LANAI BUSINESS DEVELOPMENT, OED	LOKAHI PACIFIC	\$ 50,000.00	903233B
GRANT	G5056	LEADERSHIP EXPLORATION, INSPIRATION (LEI), OED	CLIMBHI	\$ 9,000.00	903058B, 903249B, 903214B, 903037B, 903094B, 903053B, 903054B, 903042B, 903039B
GRANT	G5060	MAKAWAO TOWN PARTY, OED	LOKAHI PACIFIC	\$ 33,000.00	903085B, 903037B
GRANT	G5063	MYFS COORDINATED PROGRAMS AND SERVICE BUILDING, DHHC	MAUI YOUTH AND FAMILY SERVICES, INC.	\$ 200,000.00	914160B
	Total Grants:	17		\$ 1,553,052.00	
MISCELLANEOUS	C6757-1	DIGITAL IMAGING SERVICES, OFFICE OF COUNTY CLERK, RFP NO. 19-01-OCC	AMI SYSTEMS LLC	\$ 4,395.07	902015B
MISCELLANEOUS	C6643-2	TIME EXTENSION - FINANCIAL ADUIT OF THE COUNTY OF MAUI, OFFICE OF COUNTY AUDITOR, RFP NO. 19-01OCA	N&K CPA'S, INC.	\$ 286,000.00	901013B, 953083B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 1/01/20 TO 1/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C5631A	NOVATION ASSIGNMENT OF CONTRACT FROM DIVERSIFIED DATA PROCESSING & CONSULTING, INC. TO OUTPUT SERVICES GROUP, INC., DEPT. OF ENVIRONMENTAL MANAGEMENT	OUTPUT SERVICES, GROUP, INC.	\$ -	919521B
MISCELLANEOUS	C6904	WEBCASTING/AGENDA MANAGEMENT SOLUTIONS, OFFICE OF COUNCIL SERVICES, STATUTORY SOLE SOURCE PER HAR 3-122-81(3)	GRANICUS, LLC	\$ 27,535.50	901041B
MISCELLANEOUS	C6915	MAUI BUS RATES AND FEE STUDY, DEPT. OF TRANSPORTATION, RFP NO. 19-20/P-45	NELSON/NYGAARD CONSULTING ASSOCIATES, INC.	\$ 149,850.00	917760B
MISCELLANEOUS	C6984	LEGAL SERVICES TO THE OFFICE OF THE COUNTY AUDITOR, OFFICE OF THE COUNTY AUDITOR, SOLICITATION NO. 19-03OCA	HAWAII VETERANS LEGAL SERVICES, LLC	\$ 20,000.00	901013B
Total Miscellaneous:		6		\$ 487,780.57	
GRAND TOTAL:		63		GRAND TOTAL by \$:	\$ 5,059,388.77