

ALAN M. ARAKAWA  
Mayor

MARK R. WALKER  
Director of Finance



RECEIVED

2018 AUG 10 PM 3:36

OFFICE OF THE MAYOR

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

August 10, 2018

OFFICE OF THE  
COUNTY CLERK

2018 AUG 13 AM 9:32

RECEIVED

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

For Transmittal to:

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

APPROVED FOR TRANSMITTAL  
*Al Arakawa* 8/10/18  
Mayor Date

Dear Chair White and Members:

**SUBJECT: JULY 2018 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 152 contracts/grants are being transmitted for filing with the County Clerk for the month of July 2018.

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

Sincerely,

MARK R. WALKER  
Director of Finance

MRW:ckk  
Attachments

xc: Keith Regan, Managing Director

COUNTY COMMUNICATION NO. 18-292

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE  
PERIOD 7/01/18 TO 7/31/18

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	5	\$ 5,840,275.70
CONSULTANT/PROF SERVICES	26	\$ 2,952,218.88
EQUIP/MATERIALS/SUPPLIES	21	\$ 3,512,869.26
GRANTS	7	\$ 1,214,296.00
INDEPENDENT CONTRACTORS	2	\$ 1,643.00
MISCELLANEOUS	25	\$ 19,327,179.60
PERSONAL SERVICES	59	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	7	\$ 2,024,256.64
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
<b>GRAND TOTAL:</b>	<b>152</b>	<b>\$ 34,872,739.08</b>

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6499	PAVEMENT REHABILITATION OF VARIOUS SOUTH MAUI ROADS, DEPT. OF PUBLIC WORKS, FAP STP-0900(090)	HI-BUILT LLC	\$ 4,691,498.70	389800, 389267
CONSTRUCTION	C6545	WAIOPAI BRIDGE REPAIRS (REBID), DEPT. OF PUBLIC WORKS, JOB NO. 15-11	GRACE PACIFIC LLC	\$ 1,148,777.00	389253
CONSTRUCTION	WC0773-3	TIME EXTENSION-WAILUKU HEIGHTS BOOSTER PUMPS UPGRADE, DEPT. OF WATER SUPPLY, DWS JOB NO. 12-08	WEST MAUI CONSTRUCTION, LLC	\$ -	503020
CONSTRUCTION	WC0852-3	TIME EXTENSION-WAILUKU HEIGHTS TANK 30 BOOSTER PUMPS UPGRADE, DEPT. OF WATER SUPPLY, DWS JOB NO. 14-06	DESPINS GENERAL CONSTRUCTION, INC.	\$ -	535050
CONSTRUCTION	WC0935-1	TIME EXTENSION-OLINDA WATER TREATMENT FACILITY EMBANKMENT REINFORCEMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 17-05D	GOODFELLOW BROS., INC.	\$ -	527020
<b>Total Construction:</b>	<b>5</b>			<b>\$ 5,840,275.70</b>	
CONSULTANT/PROF SERVICES	C3360-4	TIME EXTENSION-KIHEI DRAINAGE MASTER PLAN (WAIAKOA GULCH TO KILOHANA DRIVE), DEPT. OF PUBLIC WORKS, JOB NO. 04-24, QBS NO. Q-PW-05-01	R.M. TOWILL CORPORATION	\$ 67,193.00	380217
CONSULTANT/PROF SERVICES	C5439-4	TIME EXTENSION-PUBLIC SAFETY RADIO SYSTEM REPLACEMENT, SITE IMPROVEMENTS AND CONSTRUCTION PROJECT, PHASE II (REDUCED SLOPE), WAIAKEAKUA COMMUNICATIONS FACILITY, LANAI, DEPT. OF POLICE, IFB NO. 12-13/P-57 (RE-BID)	F & H CONSTRUCTION	\$ -	356460
CONSULTANT/PROF SERVICES	C5556-7	TIME EXTENSION-PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREA 2-WEST MAUI), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-85	MAC BROS DISTRIBUTORS, INC DBA ADP TOWING	\$ 27,000.00	101255B
CONSULTANT/PROF SERVICES	C5558-8	TIME EXTENSION-PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREAS 3 & 5 - UPCOUNTRY & EAST MAUI), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-85	K.S. & L.S., INC. DBA MAUI TOW & TRANSPORT	\$ 60,000.00	101255B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSULTANT/PROF SERVICES	C5559-7	TIME EXTENSION-PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREAS 1 & 4 - CENTRAL & SOUTH MAUI), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-85	KITAGAWA'S TOWING, LLC	\$ 75,000.00	101255B
CONSULTANT/PROF SERVICES	C5560-6	TIME EXTENSION-PROVIDING A STORAGE FACILITY FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM ON THE ISLAND OF MAUI, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-84	K.S. & L.S., INC. DBA MAUI TOW & TRANSPORT	\$ 175,000.00	101255B
CONSULTANT/PROF SERVICES	C5801-1	TIME EXTENSION-W-K WWRF DEWATERING BUILDING REHABILITATION, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW15-07, QBS NO. Q-EM-15-20	SSFMI INTERNATIONAL, INC.	\$ -	356564
CONSULTANT/PROF SERVICES	C5814-3	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.	\$ 9,950.00	390052
CONSULTANT/PROF SERVICES	C5885-4	PREPARATION OF UPDATED FINAL CLOSURE PLANS FOR COUNTY OF MAUI CLOSED LANDFILLS, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-EM-16-06	A-MEHR INCORPORATION	\$ (14,301.03)	389717
CONSULTANT/PROF SERVICES	C6036-3	EQUIP AND OPERATE THE MOLOKAI METALS RECYCLING FACILITY AND REMOTE AREA COLLECTION EVENTS, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16/P-84	REFRIGERANT RECYCLING INC.	\$ 497,988.00	919735B, 101255B
CONSULTANT/PROF SERVICES	C6180-2	TIME EXTENSION-KALAMA PARK SKATE PARK IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, RFP NO. P16/032, QBS NO. Q-PK-17-09	GHOLKAR & ASSOCIATES, INC.	\$ -	378244
CONSULTANT/PROF SERVICES	C6254-1	TIME EXTENSION-PROFESSIONAL REPRESENTATION SERVICES IN WASHINGTON, D.C., DEPT. OF TRANSPORTATION, RFP NO. 16-17/P-67	WILLIAMS & JENSEN, PLLC	\$ 49,800.00	917706B
CONSULTANT/PROF SERVICES	C6263-1	TIME EXTENSION-PROVISION OF REFUSE COLLECTION SERVICES IN VARIOUS PARKS AND PUBLIC AREAS ON THE ISLAND OF MAUI, DEPT. OF PARKS AND RECREATION, IFB NO. 16-17/P-80	ALOHA WASTE SYSTEMS, INC.	\$ 297,548.88	915116B, 915181B, 915665B
CONSULTANT/PROF SERVICES	C6290-2	PROVIDE DROPBOX HAULING, RECYCLING FACILITY MANAGEMENT, AND CERTIFIED REDEMPTION CENTER OPERATIONS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-83	ALOHA GLASS RECYCLING, INC.	\$ 452,000.00	919730B
CONSULTANT/PROF SERVICES	C6339-1	TIME EXTENSION-WEST MAUI GREENWAY PHASE 1, DEPT. OF PUBLIC WORKS, JOB NO. 17-43, QBS NO. Q-PW-17-23	WARREN S. UNEMORI ENGINEERING, INC.	\$ 125,257.00	380157, 380104

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6359-1	TIME EXTENSION-PHOTOVOLTAIC OUTDOOR LIGHTING SYSTEMS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 17-18/P-16	CDF ENGINEERING LLC	\$ -	378301
CONSULTANT/PROF SERVICES	C6432-1	TIME EXTENSION-CONVERSION OF ARCHIVED DOCUMENTS INTO ELECTRONIC FORM, DEPT. OF PLANNING, IFB NO. 17-18/P-51	PRO FILE RECORD SYSTEMS, INC.	\$ 50,000.00	909010B
CONSULTANT/PROF SERVICES	C6504-1	TIME EXTENSION-PERFORMANCE AUDIT OF THE DEPARTMENT OF LIQUOR CONTROL, OFFICE OF COUNCIL SERVICES, RFP NO. 18-003OCS	HARVEY M. ROSE ASSOCIATES, LLC	\$ -	901042B
CONSULTANT/PROF SERVICES	C6518	HANA LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-18-03	CH2M HILL ENGINEERS, INC.	\$ 140,476.00	919511B
CONSULTANT/PROF SERVICES	C6528	ENVIRONMENTAL CONSULTING SERVICES -CONSTRUCTION AND DEMOLITION WASTE AND SPECIAL WASTE, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-18-06	ELEMENT ENVIRONMENTAL LLC	\$ 149,100.00	919567B
CONSULTANT/PROF SERVICES	C6541	COMPLIANCE REPORTING AND OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE LANDFILL GAS COLLECTION AND CONTROL SYSTEM AT THE CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-18-02	CORNERSTONE ENVIRONMENTAL GROUP, LLC	\$ 345,384.00	919509B
CONSULTANT/PROF SERVICES	C6552	APPRAISAL OF WAILUKU WATER COMPANY, JOB NO. DWSP 2907-509, RFP NO. 17-18/P-104, OFFICE OF THE MAYOR	ACM CONSULTANTS, INC.	\$ 80,000.00	529070
CONSULTANT/PROF SERVICES	C6554	NEW KAHULUI COMMUNITY CENTER, DEPT. OF PARKS AND RECREATION, JOB NO. P18/007, QBS NO. Q-PK-18-09	SSFM INTERNATIONAL, INC.	\$ 169,300.00	389742
CONSULTANT/PROF SERVICES	C6555	LAHAINA POLICE STATION LOCKER ROOM IMPROVEMENTS, DEPT. OF POLICE, QBS NO. Q-PO-18-01	GYA ARCHITECTS, INC.	\$ 24,172.00	380158
CONSULTANT/PROF SERVICES	WC0827-2	TIME EXTENSION-LAHAINALUNA ROAD BOOSTER PUMPS, DEPT. OF WATER SUPPLY, DWS JOB NO. 14-02, QBS NO. Q-WA-14-09	HDR ENGINEERING, INC.	\$ -	524850
CONSULTANT/PROF SERVICES	WC0953	WAIIEHU HEIGHTS WELL 1 REPLACEMENT (EXPLORATORY), DEPT. OF WATER SUPPLY, JOB NO. 18-09-B, QBS NO. Q-WA-18-04	FUKUMOTO ENGINEERING, INC.	\$ 157,050.00	529050

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18**

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
<b>Total Consultant/Prof. Services:</b>	<b>26</b>			<b>\$ 2,952,218.88</b>	
EQUIP/MATERIAL/SUPPLIES	C5530-8	TIME EXTENSION-FURNISHING AND DELIVERY OF COVER MATERIAL TO THE CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 13-14/P-79	ROJAC CONSTRUCTION INC.	\$ 1,376,000.00	919509B
EQUIP/MATERIAL/SUPPLIES	C6024-3	TIME EXTENSION-FURNISHING AND DELIVERY OF VARIOUS CHEMICALS USED FOR SWIMMING POOL APPLICATION TO THE AQUATICS DIVISION (F.O.B. VARIOUS SWIMMING POOLS ON THE ISLAND OF MAUI & MOLOKAI), DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-100	PHOENIX V LLC DBA BEI HAWAII	\$ 187,486.00	915714B
EQUIP/MATERIAL/SUPPLIES	C6038-2	TIME EXTENSION-FURNISHING AND DELIVERY OF POLYMER TO THE KAHULUI AND LAHAINA WASTEWATER RECLAMATION FACILITIES, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-81	MALAMA SOLUTIONS & SUPPLIES LLC	\$ 166,967.90	919033B, 919035B
EQUIP/MATERIAL/SUPPLIES	C6059-2	TIME EXTENSION-FURNISHING AND DELIVERY OF POLYMER TO THE KIHEI WASTEWATER RECLAMATION FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-81	SOLENIS LLC	\$ 58,538.18	919037B
EQUIP/MATERIAL/SUPPLIES	C6060-4	FURNISHING AND DELIVERY OF COVER SOIL FOR HANA LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-110	NABBS TRUCKING LIMITED LIABILITY COMPANY	\$ 200,000.00	919511B
EQUIP/MATERIAL/SUPPLIES	C6091-3	TIME EXTENSION-CENTRAL MAUI LANDFILL-EARTHEN MATERIAL AND CONCRETE RUBBLE PROCESSING, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-7	T.J. GOMES TRUCKING CO., INC.	\$ 410,000.00	919567B
EQUIP/MATERIAL/SUPPLIES	C6227-1	TIME EXTENSION-FURNISHING AND DELIVERY OF PISTOL, RIFLE AND SHOTGUN TRAINING AND ISSUED AMMUNITION, COUNTY OF MAUI, DEPT. OF POLICE, IFB NO. 16-17/P-73	PROFESSIONAL POLICE SUPPLY, INC. DBA ADAMSON POLICE PRODUCTS	\$ -	910166B
EQUIP/MATERIAL/SUPPLIES	C6251-1	TIME EXTENSION-FURNISHING AND DELIVERY OF ODOR CONTROL CHEMICALS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-75	PHOENIX V LLC DBA BEI HAWAII	\$ 38,900.00	919033B, 919035B
EQUIP/MATERIAL/SUPPLIES	C6280-1	TIME EXTENSION-FURNISHING AND DELIVERY OF CARBON DIOXIDE TO VARIOUS SWIMMING POOLS, DEPT. OF PARKS AND RECREATION, IFB NO. 16-17/P-93	DESERT ISLE INC.	\$ 76,500.00	915714B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6342-1	TIME EXTENSION-FURNISHING AND DELIVERY OF ONE (1) 40,000 LB. G.V.W.R. TRUCK CAB & CHASSIS WITH 17 CUBIC YARD CAPACITY REAR LOADING REFUSE BODY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 17-18/P-3	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ -	380201
EQUIP/MATERIAL/SUPPLIES	C6343-1	TIME EXTENSION-FURNISHING AND DELIVERY OF THREE (3) 66,000 LB. G.V.W.R. TRUCK CAB & CHASSIS WITH 28 CUBIC YARD CAPACITY AUTOMATED SIDE LOADING REFUSE BODY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 17-18/P-4	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ -	380202
EQUIP/MATERIAL/SUPPLIES	C6350-1	TIME EXTENSION-FURNISHING AND DELIVERY OF ONE (1) DIESEL POWERED WHEEL LOADER, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 17-18/P-22	HAWTHORNE PACIFIC CORP.	\$ -	919515C
EQUIP/MATERIAL/SUPPLIES	C6370-1	TIME EXTENSION-MAINTENANCE OF COUNTY'S INTEGRATED ACCESS CONTROL AND CCTV SYSTEMS FY18, DEPT. OF CORPORATION COUNSEL, SOLE SOURCE NO. 18-7	SECURITY RESOURCES PACIFIC, INC.	\$ -	905022B
EQUIP/MATERIAL/SUPPLIES	C6434-2	FURNISH AND DELIVER CRUSHER RUN AND DELIVER OTHER MATERIALS TO HANA LANDFILL AND HAUL GREEN WASTE FROM HANA LANDFILL TO CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 17-18/P-42	NABBS TRUCKING LIMITED LIABILITY COMPANY	\$ 225,000.00	919511B
EQUIP/MATERIAL/SUPPLIES	C6515	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, BEAUTIFICATION SECTION, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-88	J.R. SIMPLOT COMPANY	\$ 50,238.56	915680B
EQUIP/MATERIAL/SUPPLIES	C6516	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, BEAUTIFICATION SECTION, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-88	CROP PRODUCTION SERVICES, INC.	\$ 121,250.10	915680B
EQUIP/MATERIAL/SUPPLIES	C6521	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED FOR THE WAIIEHU MUNICIPAL GOLF COURSE, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-99 ITEMS A, C, D, G, H, J, K, L, M, N, Q, R, S, U AND BB	J.R. SIMPLOT COMPANY	\$ 101,266.61	915181B
EQUIP/MATERIAL/SUPPLIES	C6522	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, WAIIEHU GOLF COURSE, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-99 ITEMS B, E, F, O, P, T, V, W, X, Y, Z, AA	CROP PRODUCTION SERVICES, INC.	\$ 70,525.11	915181B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	WC0912-2	TIME EXTENSION-HAUL AND DELIVER ONE TON CHLORINE CYLINDERS AND 150 LB. CHLORINE CYLINDERS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2017-06	T. SNIFFEN AND SON'S LLC	\$ 76,741.00	953604B, 953471B
EQUIP/MATERIAL/SUPPLIES	WC0954	FURNISH SODA ASH, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-01	PHOENIX V LLC DBA BEI HAWAII	\$ 107,940.00	953604B, 953471B
EQUIP/MATERIAL/SUPPLIES	WC0957	FURNISH SODIUM HYPOCHLORITE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-03	PHOENIX V LLC DBA BEI HAWAII	\$ 245,515.80	953604B, 953471B
<b>Total Equip/Materials/Supplies:</b>	<b>21</b>			<b>\$ 3,512,869.26</b>	
GRANT	G4551-1	TIME EXTENSION - FABMAC AFFORDABLE HOUSING PROJECT, DHHC	FABMAC HOMES, INC.	\$ -	101018
GRANT	G4655	HABITAT FOR HUMANITY RESTORE SAFETY PROGRAM, DEM	HABITAT FOR HUMANITY MAUI, INC.	\$ 23,135.00	919730B
GRANT	G4657	TEENSFORCE RECYCLES, DEM	TRI-ISLE RESOURCE CONSERVATION AND DEVELOPMENT COUNCIL, INC.	\$ 63,738.00	919730B
GRANT	G4662	KEEP MAUI BEAUTIFUL , DEM	COMMUNITY WORK DAY PROGRAM DBA MALAMA MAUI NUI	\$ 571,000.00	101255B, 919765B, 919760B
GRANT	G4663	MALAMA AINA - GO GREEN RECYCLING EVENT (WEST MAUI), DEM	COMMUNITY WORK DAY PROGRAM DBA MALAMA MAUI NUI	\$ 57,310.00	919763B



MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4678	KAHOMA SUBDIVISION, DHHC	HABITAT FOR HUMANITY MAUI, INC.	\$ 483,113.00	186453
GRANT	G4679	TROPIC CARE, OED	MAUI UNITY WAY	\$ 16,000.00	903351B
<b>Total Grants:</b>	<b>7</b>			<b>\$ 1,214,296.00</b>	
INDEPENDENT CONTRACTORS	C6511	INSTRUCTIONAL SERVICES: WELLNESS, DHHC	CARMEN KARADY DBA MAUI YOGA WITH CARMEN	\$ 968.00	914366B
INDEPENDENT CONTRACTORS	C6517	INSTRUCTIONAL SERVICES: WELLNESS, DHHC	PAULA KEELE DBA ACTIVE WELLNESS CONCEPTS	\$ 675.00	914366B
<b>Total Independent Contractors:</b>	<b>2</b>			<b>\$ 1,643.00</b>	
MISCELLANEOUS	C5185-8	TIME EXTENSION - PROCESSING OF RESIDENTIAL RECYCLABLE MATERIALS, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. 11-12/P-71	MAUI DISPOSAL CO., INC.	\$ 545,000.00	919730B, 919569B
MISCELLANEOUS	C5248-6	MANAGEMENT OF THE MOLOKAI GREENWASTE OPERATIONS AT THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 11-12/P-11	DOLPHIN K. PAWN DBA PAWN'S TREE & MULCH	\$ 192,000.00	919730B
MISCELLANEOUS	C5267-5	TIME EXTENSION - UPGRADE IAS SYSTEMS, DEPT. OF FINANCE, SOLE SOURCE NO. 13-43	TYLER TECHNOLOGIES, INC.	\$ -	907063

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18**

<b>TYPE</b>	<b>NUMBER</b>	<b>NAME OF PROJECT</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>	<b>FUNDING</b>
MISCELLANEOUS	C5271-10	HAWAII WILDLIFE FUND ET AL. V. COUNTY OF MAUI, ET AL. CIVIL NO. 12-00198 SOM BMK, DOCKET NO. 15-17447, U.S. COURT OF APPEALS NINTH CIRCUIT, DEPT. OF CORPORATION COUNSEL	HUNTON ANDREWS KURTH LLP	\$ 250,000.00	907816B
MISCELLANEOUS	C5287-5	TIME EXTENSION - PROVIDE SERVICES TO FURNISH AND IMPLEMENT A FLEXIBLE EMPLOYEE BENEFITS PROGRAM (CAFETERIA PLAN), DEPT. OF PERSONNEL SERVICES, RFP NO. 12-13/P-59	WAGeworks, INC.	\$ 15,000.00	907648B
MISCELLANEOUS	C5325-8	MAUI BUS ADA PARATRANSIT SERVICE OPERATION, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-16	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 18,838.20	186909
MISCELLANEOUS	C5334-5	TIME EXTENSION - COUNTY OF MAUI EMPLOYEE ASSISTANCE PROGRAM, DEPT. OF PERSONNEL SERVICES, RFP NO. 12-13/P-90	CHILD & FAMILY SERVICE	\$ 49,003.50	908012B
MISCELLANEOUS	C5344-5	TIME EXTENSION - COUNTY OF MAUI COMPUTER TRAINING SERVICES FOR EMPLOYEES, DEPT. OF PERSONNEL SERVICES, RFP NO. 12-13/P-100	CHRISTINE C. ANDREWS DBA ETC SERVICES & TRAINING	\$ 52,387.24	908012B
MISCELLANEOUS	C5868-3	TIME EXTENSION - DESIGN, MANUFACTURE, PERSONALIZE & DISTRIBUTE REAL PROPERTY TAX ASSESSMENT NOTICES, DEPT. OF FINANCE, RFP NO. 15-16/P-2	THE MASTER'S TOUCH, LLC PRINT AND MAIL	\$ 11,927.00	907063B
MISCELLANEOUS	C5869-2	TIME EXTENSION - PAYROLL PROCESSING SERVICES, DEPT. OF FINANCE, SOLE SOURCE NO. 16-15	ADP, LLC	\$ 180,000.00	907022B
MISCELLANEOUS	C5944-4	TO PROVIDE BODY TRANSPORT, DEPT. OF POLICE, RFP NO. 15-16/P-30	GREY TECH LLC	\$ 55,000.00	910422B
MISCELLANEOUS	C6049-2	COUNTY FACILITIES PAPER RECYCLABLES, HAULING AND PROCESSING, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-88	MAUI DISPOSAL CO., INC.	\$ 47,458.82	919730B
MISCELLANEOUS	C6050-6	TIME EXTENSION - LANDFILL DIVERSION OF ORGANIC MATERIAL, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16/P-71	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ 3,425,000.00	919730B
MISCELLANEOUS	C6071-5	OLOWALU CONVENIENCE CENTER SOLID WASTE MANAGEMENT SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 15-16/P-107	MAUI DISPOSAL CO., INC.	\$ 40,000.00	919509B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
MISCELLANEOUS	C6118--3	USED MOTOR OIL PROGRAM, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 16-17/P-12	CAMERON CHEMICAL CORP.	\$ 250,600.00	919730B
MISCELLANEOUS	C6268-2	PROVIDE SERVICES TO RECEIVE, PROCESS AND RECYCLE WHITE GOODS AND VEHICLES, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-77	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 421,250.00	919735B, 101255B
MISCELLANEOUS	C6269-2	TIME EXTENSION - HELICOPTER WITH COMPLETE FLIGHT OPERATIONS, MAINTENANCE AND SUPPORT, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 16-17/P-90	WINDWARD AVIATION, INC.	\$ 800,136.00	911140B
MISCELLANEOUS	C6276-1	TIME EXTENSION - LEASING AND SERVICING OF PORTABLE TOILETS FOR VARIOUS PARKS AND PUBLIC AREAS ON THE ISLAND OF MAUI, DEPT. OF PARKS AND RECREATION, IFB NO. 16-17/P-79	HAWAII EXPRESS MOVING AND STORAGE LLC	\$ 159,810.84	915116B
MISCELLANEOUS	C6524	VARIOUS SKATEBOARD PROGRAMS AND SPECIAL EVENTS AT VARIOUS COUNTY OF MAUI SKATE PARKS, DEPT. OF PARKS AND RECREATION, RFP NO. 17-18/P-93	ALOHA BOARDS, LLC	\$ 29,260.00	915116B
MISCELLANEOUS	C6539	ELECTRONICS RECYCLING PROGRAM (E-CYCLING), DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 17-18/P-65	ECYCLING MAUI LLC	\$ 369,478.00	919730B
MISCELLANEOUS	C6542	MAUI BUS ADA PARATRANSIT TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-18	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 3,082,000.00	917762B
MISCELLANEOUS	C6543	MAUI BUS FIXED ROUTE TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-17	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 7,967,565.00	917760B
MISCELLANEOUS	C6544	MAUI BUS COMMUTER TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-19	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 1,365,465.00	917764B
MISCELLANEOUS	M1024	PROPERTY MANAGER SERVICES FOR KULAMALU AFFORDABLE HOUSING PROJECT (KULAMALU HALE), DEPT. OF HOUSING AND HUMAN CONCERNS	HALE MAHAOLU	\$ -	
MISCELLANEOUS	M1028	PROPERTY MANAGER SERVICES FOR KOMOHANA HALE AFFORDABLE HOUSING PROJECT, DEPT. OF HOUSING AND HUMAN CONCERNS	HALE MAHAOLU	\$ -	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
Total Miscellaneous:	25			\$ 19,327,179.60	
PERSONAL SERVICES	P1724	LEISURE PROGRAM INSTRUCTOR - ZUMBA, DHHC	CHRISTINA AKI	\$22.00/HR.	101017
PERSONAL SERVICES	P1726	LEISURE PROGRAM INSTRUCTOR - HULA/CULTURE, DHHC	CAROLEE ARICAYOS	\$22.00/HR.	101017
PERSONAL SERVICES	P1727	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	MALORIE ARISUMI	\$21.00/HR.	101017
PERSONAL SERVICES	P1728	LEISURE PROGRAM INSTRUCTOR - YOGA, DHHC	ELLEN BELCONIS	\$22.00/HR.	101017
PERSONAL SERVICES	P1729	LEISURE PROGRAM INSTRUCTOR - YOGA, DHHC	ROSE BAIOT	\$25.00/HR.	101017
PERSONAL SERVICES	P1730	LEISURE PROGRAM INSTRUCTOR - HULA/LINE DANCE, DHHC	EMILIA CABRAL	\$26.00/HR.	101017
PERSONAL SERVICES	P1731	LEISURE PROGRAM INSTRUCTOR - YOGA, DHHC	CONSTANCE CLEWS	\$22.00/HR.	101017
PERSONAL SERVICES	P1732	LEISURE PROGRAM INSTRUCTOR - UKULELE/OLELO, DHHC	PENNY LIN DAVIS	\$22.00/HR.	101017
PERSONAL SERVICES	P1733	LEISURE PROGRAM INSTRUCTOR - ZUMBA, DHHC	MARGARET H. G. DALZELL	\$21.00/HR.	101017

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1734	LEISURE PROGRAM INSTRUCTOR - JAPANESE LANGUAGE, DHC	HIROKO DELEON	\$22.00/HR.	101017
PERSONAL SERVICES	P1736	LEISURE PROGRAM INSTRUCTOR - SEWING, DHC	CHRISTINE FAULKNER	\$22.00/HR.	101017
PERSONAL SERVICES	P1738	LEISURE PROGRAM INSTRUCTOR - UKULELE/SINGING/CULTURE, DHC	MELE FONG	\$22.00/HR.	101017
PERSONAL SERVICES	P1739	LEISURE PROGRAM INSTRUCTOR - ART, DHC	CARMEN GARDNER	\$30.00/HR.	101017
PERSONAL SERVICES	P1740	LEISURE PROGRAM INSTRUCTOR - CERAMICS, DHC	TERESA GLEASON	\$22.00/HR.	101017
PERSONAL SERVICES	P1741	LEISURE PROGRAM INSTRUCTOR - ART, DHC	GREGORY GUZMAN	\$22.00/HR.	101017
PERSONAL SERVICES	P1742	LEISURE PROGRAM INSTRUCTOR - AEROBICS, DHC	VIRGINIA HALL	\$25.00/HR.	101017
PERSONAL SERVICES	P1743	LEISURE PROGRAM INSTRUCTOR - CARD MAKING, DHC	JACQUELINE HASHIMOTO	\$22.00/HR.	101017
PERSONAL SERVICES	P1744	LEISURE PROGRAM INSTRUCTOR - JAPANESE KARAOKE, DHC	ALVIN IWAMOTO	\$22.00/HR.	101017
PERSONAL SERVICES	P1745	LEISURE PROGRAM INSTRUCTOR - LAUHALA, DHC	REAGAN POHAKU KAHOOHANOHANO	\$22.00/HR.	101017
PERSONAL SERVICES	P1746	LEISURE PROGRAM INSTRUCTOR - HULA, DHC	BULA LUANA KAMA	\$21.00/HR.	101017

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1747	LEISURE PROGRAM INSTRUCTOR - JAPANESE COOKING, DHHC	KEN KIHATA	\$22.00/HR.	101017
PERSONAL SERVICES	P1748	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	STEPHEN KWAN	\$21.00/HR.	101017
PERSONAL SERVICES	P1749	LEISURE PROGRAM INSTRUCTOR - DRAMA/COOKING, DHHC	VINCENT LINARES	\$22.00/HR.	101017
PERSONAL SERVICES	P1750	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	JENNIFER LOFTUS	\$22.00/HR.	101017
PERSONAL SERVICES	P1752	LEISURE PROGRAM INSTRUCTOR - UKULELE, DHHC	ALFRED NIP	\$22.00/HR.	101017
PERSONAL SERVICES	P1753	LEISURE PROGRAM INSTRUCTOR - SEWING, DHHC	BETTE NOMURA	\$22.00/HR.	101017
PERSONAL SERVICES	P1754	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	CASSIDY O'DONNELL	\$22.00/HR.	101017
PERSONAL SERVICES	P1755	LEISURE PROGRAM INSTRUCTOR - TAI CHI, DHHC	JANNETTE OSTERNECK	\$22.00/HR.	101017
PERSONAL SERVICES	P1756	LEISURE PROGRAM INSTRUCTOR - AQUAFIT, DHHC	KAREN PARESA-NEIZMAN	\$23.00/HR.	101017
PERSONAL SERVICES	P1757	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	MICHAEL RHODES	\$22.00/HR.	101017
PERSONAL SERVICES	P1758	LEISURE PROGRAM INSTRUCTOR - LINE DANCE, DHHC	WENDY RHODY	\$21.00/HR.	101017

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1759	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	JUDY RIDOLFINO	\$27.00/HR.	101017
PERSONAL SERVICES	P1760	LEISURE PROGRAM INSTRUCTOR - TAI CHI, DHHC	JOHN RIVERA	\$21.00/HR.	101017
PERSONAL SERVICES	P1761	LEISURE PROGRAM INSTRUCTOR - NATURE HIKE, DHHC	PAULA SANDEFUR	\$22.00/HR.	101017
PERSONAL SERVICES	P1763	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	ISMAEL TRONO	\$22.00/HR.	101017
PERSONAL SERVICES	P1764	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	COLLEEN WEIMER	\$21.00/HR.	101017
PERSONAL SERVICES	P1765	LEISURE PROGRAM INSTRUCTOR - TAI CHI, DHHC	CORY WILLIAMS	\$35.00/HR.	101017
PERSONAL SERVICES	P1766	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	SIDNEY YEE	\$22.00/HR.	101017
PERSONAL SERVICES	P1768	SCHOOL CROSSING GUARD - SY 2019, MPD	JOHN M. VICKOUS	\$15.00HR.	910133A
PERSONAL SERVICES	P1769	SCHOOL CROSSING GUARD - SY 2019, MPD	CHEYENNE LEFFLER	\$15.00/HR.	910133A
PERSONAL SERVICES	P1770	SCHOOL CROSSING GUARD - SY 2019, MPD	DIXIE J. YOUTS	\$15.00/HR.	910133A
PERSONAL SERVICES	P1771	SCHOOL CROSSING GUARD - SY 2019, MPD	ANN M. GOMES	\$15.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1772	SCHOOL CROSSING GUARD - SY 2019, MPD	RICHARD K. HOOPII, JR.	\$15.00/HR.	910133A
PERSONAL SERVICES	P1773	SCHOOL CROSSING GUARD - SY 2019, MPD	MARY KUAMOO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1774	SCHOOL CROSSING GUARD - SY 2019, MPD	ANEL L. GARCIA MAGANA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1775	SCHOOL CROSSING GUARD - SY 2019, MPD	ROLANA JAKUBCZAK	\$15.00/HR.	910133A
PERSONAL SERVICES	P1776	SCHOOL CROSSING GUARD - SY 2019, MPD	ANTOINETTE M. ROBINSON	\$15.00/HR.	910133A
PERSONAL SERVICES	P1777	SCHOOL CROSSING GUARD - SY 2019, MPD	SHARON LACY	\$15.00/HR.	910133A
PERSONAL SERVICES	P1778	SCHOOL CROSSING GUARD - SY 2019, MPD	GRACE M. RIBAO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1779	SCHOOL CROSSING GUARD - SY 2019, MPD	GLENN R. ARAI	\$15.00/HR.	910133A
PERSONAL SERVICES	P1780	SCHOOL CROSSING GUARD - SY 2019, MPD	ANNE M. SALEK	\$15.00/HR.	910133A
PERSONAL SERVICES	P1782	SCHOOL CROSSING GUARD - SY 2019, MPD	MAXINE SOUSA	\$15.00/HR.	910133A
PERSONAL SERVICES	P1783	SCHOOL CROSSING GUARD - SY 2019, MPD	DEANNA M. AUGUST	\$15.00/HR.	910133A



MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P1784	SCHOOL CROSSING GUARD - SY 2019, MPD	SABINE ARMSTRONG	\$15.00/HR.	910133A
PERSONAL SERVICES	P1785	SCHOOL CROSSING GUARD - SY 2019, MPD	ANTOINETTE TEETER	\$15.00/HR.	910133A
PERSONAL SERVICES	P1786	SCHOOL CROSSING GUARD - SY 2019, MPD	RUBISELA OROZCO	\$15.00/HR.	910133A
PERSONAL SERVICES	P1788	SCHOOL CROSSING GUARD - SY 2019, MPD	CLIFFORD MERRILES	\$15.00/HR.	910133A
PERSONAL SERVICES	P1789	SCHOOL CROSSING GUARD - SY 2019, MPD	PATTY CORDEN	\$15.00/HR.	910133A
PERSONAL SERVICES	P1790	SCHOOL CROSSING GUARD - SY 2019, MPD	MELANIE NAKASHIMA	\$15.00/HR.	910133A
<b>Total Personal Services:</b>	<b>59</b>			<b>\$ -</b>	
REPAIR/MAINT-FACILITY	C6435-1	LITTER COLLECTION AND MISCELLANEOUS LABOR SERVICES FOR THE CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 17-18/P-41	PWC HAWAII CORPORATION	\$ 135,000.00	919509B
REPAIR/MAINT-FACILITY	C6472	CUSTODIAL AND GROUNDS AT THE KIHEI POLICE STATION, DEPT. OF POLICE, STATE SPO NO. 02-45	KA LIMA O MAUI, LTD.	\$ 217,888.00	910208B
REPAIR/MAINT-FACILITY	C6500	QUALIFIED REHABILITATION CONTRACT TO PROVIDE CUSTODIAL & GROUNDS MAINTENANCE SERVICES FOR VARIOUS SITES IN CENTRAL PARKS, DEPT. OF PARKS AND RECREATION, STATE SPO NO. 02-45	KA LIMA O MAUI, LTD.	\$ 641,619.98	915152B
REPAIR/MAINT-FACILITY	C6501	QUALIFIED REHABILITATION CONTRACT TO PROVIDE CUSTODIAL & GROUNDS MAINTENANCE SERVICES FOR VARIOUS SITES IN SOUTH PARKS, DEPT. OF PARKS AND RECREATION, STATE SPO NO. 02-45	KA LIMA O MAUI, LTD.	\$ 653,658.00	915152B

**MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/18 TO 07/31/18**

<b>TYPE</b>	<b>NUMBER</b>	<b>NAME OF PROJECT</b>	<b>VENDOR NAME</b>	<b>AMOUNT</b>	<b>FUNDING</b>
REPAIR/MAINT-FACILITY	C6502	QUALIFIED REHABILITATION CONTRACT TO PROVIDE LITTER PICK-UP AND REMOVAL OF TWO PARKS IN WEST PARKS DISTRICT, DEPT. OF PARKS AND RECREATION, STATE SPO NO. 02-45	KA LIMA O MAUI, LTD.	\$ 38,837.48	915152B
REPAIR/MAINT-FACILITY	C6529	QUALIFIED REHABILITATION CONTRACT TO PROVIDE CUSTODIAL & GROUNDS KEEPING AT THE WAILUKU POLICE STATION, DEPT. OF POLICE, STATE SPO NO. 02-45	KA LIMA O MAUI, LTD.	\$ 190,957.00	910491B
REPAIR/MAINT-FACILITY	C6531	QUALIFIED REHABILITATION CONTRACT TO PROVIDE CUSTODIAL/GROUND MAINTENANCE SERVICES FOR MOLOKAI PARKS, DEPT. OF PARKS AND RECREATION, STATE SPO NO. 02-45	MOLOKAI OCCUPATIONAL CENTER	\$ 146,296.18	915152B
<b>Total Repair/Maint-Facility:</b>	<b>7</b>			<b>\$ 2,024,256.64</b>	
<b>GRAND TOTAL:</b>	<b>152</b>		<b>GRAND TOTAL by \$:</b>	<b>\$ 34,872,739.08</b>	