

MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



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

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COUNTY CLERK

December 16, 2021

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

APPROVED FOR TRANSMITTAL

Michael P. Victorino 12/17/21
Mayor Date

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 2021 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 96 contracts/grants are being transmitted for filing with the County Clerk for the month of November 2021.

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

Attachments

SKT:csis

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 22-4

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 11/01/21 TO 11/30/21

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	5	\$ 6,543,028.87
CONSULTANT/PROF SERVICES	24	\$ 3,564,579.87
EQUIP/MATERIALS/SUPPLIES	23	\$ 2,851,560.12
GRANTS	44	\$ 3,000,242.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	0	\$ -
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	96	\$ 15,959,410.86

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6414-2	TIME EXTENSION- NAPILI WWPS NO. 5 & NO. 6 MODIFICATIONS AND FORCE MAIN REPLACEMENTS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW15-04	WEST MAUI CONSTRUCTION, LLC	\$ -	310235
CONSTRUCTION	C6664-3	TIME EXTENSION- WAILUKU CIVIC COMPLEX PHASE IA, DEPT. OF MANAGEMENT, JOB NO. PL17-01	MIRA IMAGE CONSTRUCTION LLC	\$ -	390237
CONSTRUCTION	C7444-1	NAPILI WWPS NO. 4 RENOVATIONS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-06	ALPHA, INC.	\$ 316,400.00	310038
CONSTRUCTION	C7479	MILL STREET PAVEMENT RECONSTRUCTION, NORTH MARKEY STREET TO LOWER MAIN STREET, DEPT. OF PUBLIC WORKS, JOB NO. FAP NO. STP-3840(001)	MAUI KUPONO BUILDERS, DBA MANU BUILDERS	\$ 4,101,628.87	310120, 315257
CONSTRUCTION	C7490	KIHEI NO. 78 FORCE MAIN REPLACEMENT PROJECT, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. WW19-05	ALPHA, INC.	\$ 2,125,000.00	310017
Total Construction:		5		\$ 6,543,028.87	
CONSULTANT/PROF SERVICES	C5724-7	TIME EXTENSION-DESIGN OF WAIKAPU COMMUNITY CENTER EXPANSION, DEPT. OF PARKS AND RECREATION, RFP NO. P14/026	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ -	378260
CONSULTANT/PROF SERVICES	C6073-6	TIME EXTENSION-WAIAKOA GYM IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/021, Q-PK-16-16	GYA ARCHITECTS, INC.	\$ 185,210.00	310261, 326391
CONSULTANT/PROF SERVICES	C6077-4	TIME EXTENSION-LOWER PAIA BEACH PARK PARKING LOT, DEPT. OF PARKS AND RECREATION, JOB NO. P16/023, Q-PK-16-17	SSFM INTERNATIONAL, INC.	\$ 165,756.00	310065, 320046, 315368
CONSULTANT/PROF SERVICES	C6175-3	NAPILI 3 FORCE MAIN REPLACEMENT PROJECT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW17-03, Q-WW-17-03	WARREN S. UNEMORI ENGINEERING, INC.	\$ 51,945.00	326381

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSULTANT/PROF SERVICES	C6606-2	TIME EXTENSION-MOLOKAI LANDFILL-PHASE 5 & 6 DESIGN AND PERMITTING, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-19-01	A-MEHR, INC.	\$ -	310218
CONSULTANT/PROF SERVICES	C6954-3	LAHAINA CIVIC CENTER TENNIS COURTS RESTROOM IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/032, Q-PK-20-11	PACIFIC ARCHITECTS, INC.	\$ 9,630.00	320055
CONSULTANT/PROF SERVICES	C6957-2	TIME EXTENSION-HANA PARK BASKETBALL AND TENNIS COURTS RECONSTRUCTION, DEPT. OF PARKS AND RECREATION, JOB NO. P19/016, Q-PK-20-04	FUKUMOTO ENGINEERING, INC.	\$ -	310055
CONSULTANT/PROF SERVICES	C7131-2	INTEGRATED SOLID WASTE MANAGEMENT PLAN, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-20-06	HDR ENGINEERING, INC.	\$ 100,000.00	320013
CONSULTANT/PROF SERVICES	C7190-1	TIME EXTENSION-PRODUCTION AND MAILING OF SOLID WASTE RESIDENTIAL REFUSE INVOICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 20-21/P-20	THE MASTER'S TOUCH, LLC	\$ 51,000.00	919521B
CONSULTANT/PROF SERVICES	C7317-1	TIME EXTENSION-MS4 PROGRAM MANAGEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 21-29, Q-PW-21-29	HALEY & ALDRICH, INC.	\$ 397,913.00	916369B
CONSULTANT/PROF SERVICES	C7409-1	TIME EXTENSION-VELMA SANTOS CENTER IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P21/001, Q-PK-21-10	NISHIKAWA ARCHITECTS, INC.	\$ 6,375.00	315268
CONSULTANT/PROF SERVICES	C7411-1	MOLOKAI DISTRICT STATION ROOF REPLACEMENT, MAUI POLICE DEPARTMENT, QBS NO. Q-PO-21-01	BOWERS + KUBOTA CONSULTING, INC.	\$ 38,620.00	310075
CONSULTANT/PROF SERVICES	C7416-1	KILOHANA RECREATION CENTER RENOVATIONS, DEPT. OF PARKS AND RECREATION, JOB NO. P20/015, Q-PK-21-07	NISHIKAWA ARCHITECTS, INC.	\$ 73,315.00	310063
CONSULTANT/PROF SERVICES	C7425-1	TIME EXTENSION-60 S. CHURCH STREET BUILDING RENOVATIONS, DEPT. OF MANAGEMENT, JOB NO. M 21-03, Q-MA-21-02	CLIFFORD PLANNING & ARCHITECTURE LLC	\$ 887,500.00	310252, 320236, 320038
CONSULTANT/PROF SERVICES	C7466-1	LAHAINA CIVIC CENTER REHABILITATION, DEPT. OF PARKS AND RECREATION, JOB NO. P20/016, Q-PK-21-12	PACIFIC ARCHITECTS, INC.	\$ 54,221.00	320054

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7478	WAIKOLE ROAD EXTENSION, DEPT. OF PUBLIC WORKS, QBS NO. Q-PW-21-40	BOWERS + KUBOTA CONSULTING, INC.	\$ 500,000.00	310292
CONSULTANT/PROF SERVICES	C7487	VELMA SANTOS CENTER IMPROVEMENTS CONSTRUCTION MANAGEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P21-001, Q-PK-22-02	BOWERS + KUBOTA CONSULTING, INC.	\$ 172,800.00	320247
CONSULTANT/PROF SERVICES	C7494	MISC. ARCHAEOLOGICAL PROJECTS-MONITORING DURING SEWER CONSTRUCTION, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW22-14, Q-WW-22-12	SCIENTIFIC CONSULTANT SERVICES, INC.	\$ 114,399.99	315363
CONSULTANT/PROF SERVICES	C7497	FY22 MISC. ELECTRICAL ENGINEERING SERVICES DURING CONSTRUCTION, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW22-13, Q-WW-22-11	MORIKAWA & ASSOCIATES, LLC	\$ 227,446.88	326392, 315370
CONSULTANT/PROF SERVICES	C7499	THIRD PARTY DRAINAGE REVIEWS, DEPT. OF PUBLIC WORKS, JOB NO. 22-28, Q-PW-22-12	KENNEDY/JENKS CONSULTANTS, INC.	\$ 80,000.00	916023B
CONSULTANT/PROF SERVICES	C7500	CML OPERATING PERMIT APPLICATION SERVICES, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-22-05	A-MEHR, INC.	\$ 87,265.00	919509B
CONSULTANT/PROF SERVICES	C7502	NAPILI PARKS IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P21/008, Q-PK-22-03	FUKUMOTO ENGINEERING, INC.	\$ 76,000.00	315367, 320056
CONSULTANT/PROF SERVICES	C7519	SOUTH MAUI MAINTENANCE BASEYARD FEASIBILITY STUDY, DEPT. OF PARKS AND RECREATION, JOB NO. P21/006, Q-PK-22-05	CHRIS HART AND PARTNERS, INC.	\$ 30,000.00	310056
CONSULTANT/PROF SERVICES	C7520	WAIKOLE GYM CONSTRUCTION MANAGEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P16/021, Q-PK-22-06	SSFM INTERNATIONAL, INC.	\$ 255,183.00	310261
Total Consultant/Prof. Services:				\$ 3,564,579.87	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6186-3	ONE SOLUTION UPGRADE, DEPT. OF FINANCE, JOB NO. 20-55	CENTRALSQUARE TECHNOLOGIES, LLC	\$ 50,000.00	907022B
EQUIP/MATERIAL/SUPPLIES	C6287-6	TIME EXTENSION-COMPUTER AIDED DISPATCH/AUTOMATIC VEHICLE LOCATOR (CAD/AVL) SYSTEM TECHNOLOGIES, DEPT. OF TRANSPORTATION, RFP NO. 16-17/P-24	SYNCROMATICS CORP.	\$ 55,960.27	917720B
EQUIP/MATERIAL/SUPPLIES	C6604-5	PROVIDE REAL PROPERTY TAXES AND UTILITY BILLING REMITTANCE PROCESSING SERVICES (LOCKBOX SERVICES), DEPT. OF FINANCE, RFP NO. 18-19/P-27	BANK OF HAWAII	\$ 34,150.00	907075B, 919521B, 101060B
EQUIP/MATERIAL/SUPPLIES	C6787-1	TO PROVIDE INVESTMENT ADVISORY SERVICES, DEPT. OF FINANCE, RFP NO. 18-19/P-62	FHN FINANCIAL MAIN STREET ADVISORS, LLC	\$ 90,000.00	907074B
EQUIP/MATERIAL/SUPPLIES	C6976-4	TIME EXTENSION-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.		305051
EQUIP/MATERIAL/SUPPLIES	C7021-4	TIME EXTENSION-CONSULTING SERVICES FOR MAPPS IMPLEMENTATION ACTIVITIES AND POST PRODUCTION SUPPORT, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 21-81	PARK CONSULTING GROUP, INC.	\$ 78,125.00	904015B
EQUIP/MATERIAL/SUPPLIES	C7090-1	TIME EXTENSION-TOD CORRIDOR MASTER PLAN, DEPT. OF PLANNING, RFP NO. 19-20/P-131	NELSON/NYGAARD CONSULTING ASSOCIATES, INC.		106208
EQUIP/MATERIAL/SUPPLIES	C7126-2	TIME EXTENSION-IMPORTANT AGRICULTURAL LANDS INCENTIVE AND MAPPING REPORT, DEPT. OF PLANNING, RFP NO. 19-20/P-139	CHRISTINE M. FEINHOLZ DBA PACIFIC CARTOGRAPHY	\$ 2,000.00	909010B
EQUIP/MATERIAL/SUPPLIES	C7153-1	TIME EXTENSION-KALAMA PARK VERT RAMP REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P20/007	GRINDLINE SKATEPARKS, INC.		310259

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C7217-1	60,000 IN. G.V.W.R. CAB AND CHASSIS WITH 4,000 GALLON STAINLESS STEEL WATER TANKER BODY FOR THE DEPT. OF PUBLIC WORKS HIGHWAYS DIVISION WAILUKU DISTRICT, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-7	HT&T HAWAII, LLC		310243
EQUIP/MATERIAL/SUPPLIES	C7328-1	TIME EXTENSION-PISTOL, RIFLE, AND SHOTGUN TRAINING AND ISSUED AMMUNITION, MAUI POLICE DEPT., IFB NO. 20-21/P-87	SECURITY EQUIPMENT CORP.		910166B
EQUIP/MATERIAL/SUPPLIES	C7473	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 20-21/P-105	CARE RESOURCE HAWAII	\$ 30,000.00	126761
EQUIP/MATERIAL/SUPPLIES	C7477	FURNISHING & DELIVERY OF ONE (1) 4X4 FLAT STACK BODY DUMP TRUCK, DEPT. OF PARKS AND RECREATION, IFB NO. 21-22/P-25	VALLEY ISLE MOTORS, LTD.	\$ 81,988.02	915082C
EQUIP/MATERIAL/SUPPLIES	C7496	FURNISHING & DELIVERY OF TWO (2) 1,500 GPM PUMPERS FOR THE LANAI & KULA FIRE STATIONS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 21-22/P-38	HUGHES FIRE EQUIPMENT INC.	\$ 1,859,030.06	320228
EQUIP/MATERIAL/SUPPLIES	C7505	FURNISH & DELIVER TWO (2) SIDE X SIDE UTV FOR THE OCEAN SAFETY BUREAU, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 21-22/P-49	KISER MOTORCYCLES	\$ 34,969.39	911777C
EQUIP/MATERIAL/SUPPLIES	C7506	FURNISHING & DELIVERY OF FIVE (5) 4X2 4-DOOR CREWCAB, LONG BED, COMPACT PICKUP TRUCKS WITH ALUMINUM LIFTGATE, DEPT. OF PARKS AND RECREATION, IFB NO. 21-22/P-39	KING WINDWARD NISSAN, LLC	\$ 213,207.00	915108C, 915165C, 915231C, 915256C, 915343C
EQUIP/MATERIAL/SUPPLIES	C7507	FURNISH ONE (1) 4X4 CREW CAB PICKUP FOR OCEAN SAFETY DIVISION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 21-22/P-44	RAINBOW CHEVROLET	\$ 47,997.00	911779C
EQUIP/MATERIAL/SUPPLIES	C7512	FURNISHING AND DELIVERY OF TWO (2) NEW TWO-WHEELED POLICE MOTORCYCLES, MAUI POLICE DEPT., IFB NO. 21-22/P-53	CYCLE CITY, LTD.	\$ 69,999.98	910190C
EQUIP/MATERIAL/SUPPLIES	WC1147-1	FURNISH AND DELIVER TWO SETS OF 12-INCH VALVES AND ACTUATORS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2021-36	PACIFIC PIPE COMPANY		953604C
EQUIP/MATERIAL/SUPPLIES	WC1147	NAME CHANGE AGREEMENT, DEPT. OF WATER SUPPLY	PACIFIC PIPE COMPANY, LLC		

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	WC1162	FURNISH AND DELIVER TWO (2) ONE TON 4X4 PICKUP TRUCKS WITH SERVICE BODY PIPE RACK AND LIFT GATE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2022-04	VALLEY ISLE MOTORS, LTD.	\$ 122,526.34	953307C
EQUIP/MATERIAL/SUPPLIES	WC1163	FURNISH AND DELIVER TWO (2) 4X4, 4-DOOR CREW CAB PICKUP TRUCKS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2022-05	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 72,693.06	953109C, 953604C
EQUIP/MATERIAL/SUPPLIES	WC1169	REMOVE EXISTING UNINTERRUPTIBLE POWER SUPPLY (UPS) AND FURNISH AND DELIVER ONE NEW UPS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2022-07	DANIEL A NEWMAN DBA POWER SYSTEMS ENGINEERING	\$ 8,914.00	953604C
Total Equip/Materials/Supplies:		23		\$ 2,851,560.12	
GRANT	G5109-1	ADULT PERSONAL CARE PROGRAM, DHHC	HALE MAHAOLU ADULT PERSONAL CARE PROGRAM	\$ 12,000.00	914241B
GRANT	G5172-1	MENTORING FOR AT-RISK YOUTH, DHHC	BIG BROTHERS BIG SISTERS HAWAII, INC.	\$ 146,797.00	914788B
GRANT	G5203-1	IMUA INCLUSION PRESCHOOL PROGRAM, DHHC	IMU FAMILY SERVICES	\$ 39,655.00	914185B
GRANT	G5204-1	INFANT & EARLY CHILDHOOD DEVELOPMENT SERVICES, DHHC	IMUA FAMILY SERVICES	\$ 56,250.00	914432B
GRANT	G5205-1	TEDDY BEAR CORNER MOLOKAI, DHHC	IMUA FAMILYS ERVICES	\$ 13,150.00	914432B
GRANT	G5206-1	MAUI COUNTY EARLY CHILDHOOD RESOURCE CENTER AND SUBSIDY PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 79,410.00	914432B, 914431B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5208-1	KANE CONNECTION PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 45,000.00	914936B
GRANT	G5210-1	CHILD CARE PROVIDER RETENTION AND DEVELOPMENT PROGRAM, DHHC	PEOPLE ATTENTIVE TO CHILDREN	\$ 22,500.00	914432B
GRANT	G5292-1	TIME EXTENSION- CAPITAL IMPROVEMENTS, OED	MAUI ARTS & CULTURAL CENTER	\$ -	903479B
GRANT	G5375-1	AXIS DEER ASSESSMENT SURVEY, DHHC	LIVING PONO PROJECT	\$ -	914810B
GRANT	G5377-1	MAUI DEER MANAGEMENT AND VENISON DONATION PROGRAM, DHHC	LIVING PONO PROJECT	\$ -	914813B
GRANT	G5455-1	SENTRY TOURNAMENT OF CHAMPIONS, OED	PGA TOUR, INC.	\$ 50,000.00	903039B
GRANT	G5410	PUKALANI CHRISTMAS FAIR AND ELECTRIC GOLF CART PARADE, OED	PUKALANI COMMUNITY ASSOCIATION	\$ 10,000.00	903094B
GRANT	G5411	ADVANCED MAUI BASED SCUBA DIVE TECHNOLOGY, OED	AVELO LABS, INC.	\$ 60,000.00	903265B
GRANT	G5415	WEST MAUI THEATRE PROJECT, OED	THEATRE THEATRE MAUI	\$ 20,000.00	903054B
GRANT	G5417	THE 50TH ANNIVERSARY MAUI MARATHON, OED	VALLEY ISLE ROAD RUNNERS, INC.	\$ 30,000.00	903128B
GRANT	G5423	PRINCE KUHIO MAUI HO'OLAULE'A, OED	LOKAHI PACIFIC	\$ 10,000.00	903054B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5424	NA KAMEHAMEHA COMMEMORATIVE PA'U PARADE & HO'OLAULE'A, OED	LOKAHI PACIFIC	\$ 17,000.00	903054B
GRANT	G5431	HAWAII ON THE HILL, OED	MAUI CHAMBER OF COMMERCE	\$ 5,000.00	903278B
GRANT	G5436	THE STORY OF MOKU'ULA EXHIBIT, OED	THE LAHAINA RESTORATION FOUNDATION	\$ 20,000.00	903054B
GRANT	G5437	LEADERSHIP EXPLORATION INSPIRATION (LEI), OED	CLIMBHI	\$ 12,200.00	903278B
GRANT	G5439	OHANA GARDENS, OED	BIOBAMBOO, INC. DBA GOOD SECURITY HAWAII	\$ 35,000.00	903299B
GRANT	G5446	TECHNICAL ASSISTANCE & MARKET EXPANSION, OED	MAUI FOOD TECHNOLOGY CENTER INC.	\$ 40,000.00	903299B
GRANT	G5465	TREE PLANTING IN MAUI COUNTY 2021, MYR	LOKAHI PACIFIC	\$ 45,000.00	903130B
GRANT	G5476	TEENFORCE RECYCLES, DEM	LOKAHI PACIFIC	\$ 51,237.00	919730B
GRANT	G5477	HULIAU GREEN EVENTS, DEM	MAUI HULIAU FOUNDATION	\$ 20,000.00	919730B
GRANT	G5478	SCHOOL COMPOST PROGRAM, DEM	WEST MAUI GREEN CYCLE LLC	\$ 37,000.00	919730B
GRANT	G5484	KA IPU KUKUI FELLOWS PROGRAM, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 34,000.00	903890B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5486	HAIKU HOOLAULEA & FLOWER FESTIVAL, OED	HAIKU COMMUNITY ASSOCIATION	\$ 25,000.00	903026B
GRANT	G5489	MAUI SISTER CITIES PROGRAM FY22, OED	MAUI COUNTY SISTER CITIES FOUNDATION, INC.	\$ 10,000.00	903047B
GRANT	G5497	BUILDING THE EAST MAUI ECONOMY THROUGH ART, OED	HANA ARTS	\$ 30,000.00	903024B
GRANT	G5502	PULE AINA O MAKAAALAE ME MOKAE, OED	KE AO HALI'I	\$ 5,000.00	903152B
GRANT	G5505	20TH ANNUAL PINEAPPLE FESTIVAL, OED	LANAI COMMUNITY ASSOCIATION	\$ 30,000.00	903233B
GRANT	G5507	FARM EXPANSION, OED	SRA GLOBAL SOLUTIONA, LLC	\$ 25,000.00	903233B
GRANT	G5511	MAUI SFOSTER FARM PROJECT, OED	COMMON GROUND COLLECTIVE	\$ 30,000.00	903299B, 903311B
GRANT	G5526	RENTAL ASSISTANCE PROGRAM, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ 444,768.00	914485B
GRANT	G5531	HISTORIC IAO THEATER - MAINTENANCES, REPAIR AND RESTORATION, OED	MAUI COMMUNITY THEATER DBA MAUI ONSTAGE	\$ 53,045.00	903063B
GRANT	G5535	HALE MAKUA KAHULUI ELEVATOR UPGRADE, CDBG	HALE MAKUA HEALTH SERVICES	\$ 228,000.00	126816
GRANT	G5536	HALE MAKUA KAHULUI FREEZER INSTALLATION, CDBG	HALE MAKUA HEALTH SERVICES	\$ 187,000.00	126823

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 11/01/21 TO 11/30/21					
<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5543	HAWAII BUSINESS RESEARCH LIBRARY, OED	UNIVERSITY OF HAWAII	\$ 70,000.00	903090B
GRANT	G5541	RENTAL ASSISTANCE PROGRAM, DHHC	FAMILY LIFE CENTER, INC.	\$ 810,000.00	914485B
GRANT	G5544	POKAHUOKALA GULCH COMMUNITY FOREST RESTORATION PROJECT, MYR	NA KOA MANU CONSERVATION	\$ 70,000.00	903115B
GRANT	G5546	KA PA IKE FY 2022 (THE YEAR OF KNOWLEDGE), MYR	PA'UPENA COMMUNITY DEVELOPMENT, INC.	\$ 41,230.00	903115B
GRANT	G5565	VICTIMS OF CRIME ACT (VOCA) VICTIM ASSISTANCE GRANT, PROS	WOMEN HELPING WOMEN	\$ 30,000.00	126835
Total Grants:		44		\$ 3,000,242.00	
GRAND TOTAL:		96	GRAND TOTAL by \$: \$ 15,959,410.86		