

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

September 6, 2022

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

APPROVED FOR TRANSMITTAL

Michael P. Kiti 9-7-22
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: AUGUST 2022 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 116 contracts/grants are being transmitted for filing with the County Clerk for the month of August 2022.

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

Sincerely,


SCOTT K. TERUYA
Director of Finance

Attachments

SKT:dda

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 22-229

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 8/01/22 TO 8/31/22

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	6	\$ 3,564,471.82
CONSULTANT/PROF SERVICES	9	\$ 1,136,806.00
EQUIP/MATERIALS/SUPPLIES	8	\$ 1,254,480.52
GRANTS	60	\$ 17,030,139.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	7	\$ 18,356,508.32
PERSONAL SERVICES	26	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	116	\$ 41,342,405.66

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C7208-1	TIME EXTENSION - PAIA GYM ROOFING REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P15/014	BETSIL BROTHER LLC	\$ -	326374
CONSTRUCTION	C7631	LANAI FIRE STATION APPARATUS BAY ADDITION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 21-22/P-95	MEI CORPORATION	\$ 2,600,000.00	320230
CONSTRUCTION	C7675	EAST MAUI DISTRICT RESURFACING (FY 2022 & 2023), DEPT. OF PUBLIC WORKS, JOB NO. 22-11	MAUI KUPONO BUILDERS, LLC DBA MANU BUILDERS	\$ 873,939.65	326453
CONSTRUCTION	C7695	LAHAINA CIVIC CENTER METER MANHOLE UPGRADE, DEPT. OF PARKS AND RECREATION, JOB NO. P20/016	NORRIE CONSTRUCTION, LLC	\$ 59,600.00	320054
CONSTRUCTION	WC1177-2	LAUNIUPOKO BEACH PARK GRAYWATER REUSE SYSTEM, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2022-09	VALLEY ISLE PUMPING, INC.	\$ 22,916.52	953158B
CONSTRUCTION	WC1177-3	LAUNIUPOKO BEACH PARK GRAYWATER REUSE SYSTEM, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2022-09	VALLEY ISLE PUMPING, INC.	\$ 8,015.65	953158B
Total Construction:		6		\$ 3,564,471.82	
CONSULTANT/PROF SERVICES	C6957-3	HANA PARK BASKETBALL AND TENNIS COURTS RECONSTRUCTION, DEPT. OF PARKS AND RECREATION, JOB NO. P19/016, QBS NO. Q-PK-20-04	FUKUMOTO ENGINEERING, INC.	\$ 2,770.00	326475
CONSULTANT/PROF SERVICES	C7335-2	CHILDREN'S JUSTICE CENTER OF MAUI IMPROVEMENTS, DEPT. OF MANAGEMENT, JOB NO. M21-01, QBS NO. Q-MA-21-01	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ 6,745.00	326473
CONSULTANT/PROF SERVICES	C7342-2	MEDICAL DIRECTOR SERVICES, DEPT. OF FIRE AND PUBLIC SAFETY	PACIFIC EMERGENCY CARE, L.L.C.	\$ 23,000.00	911255B
CONSULTANT/PROF SERVICES	C7352-1	SPEED TABLES - HUMPS AT VARIOUS LOCATIONS (FY2021), DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 21-01, QBS NO. Q-PW-21-14	FUKUMOTO ENGINEERING, INC.	\$ 174,900.00	326386

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7681	PUKOO RELOCATION PLANNING/DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-22-02	GROUP 70 INTERNATIONAL, INC.	\$ 210,000.00	320234
CONSULTANT/PROF SERVICES	C7696	PUBLIC PARTICIPATION PLAN UPDATE, DEPT. OF TRANSPORTATION, RFP NO. 21-22/P-125	BOWERS + KUBOTA CONSULTING, INC.	\$ 99,650.00	116915, 126915
CONSULTANT/PROF SERVICES	C7701	COMPLIANCE REPORTING AND OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE CENTRAL MAUI LANDFILL, MOLOKAI LANDFILL, HANA LANDFILL, AND LANAI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-22-15	TETRA TECH BAS, INC.	\$ 555,361.00	919509B, 919511B, 919513B, 919515B
CONSULTANT/PROF SERVICES	C7703	PREPARATION & IMPLEMENTATION OF A REQUEST FOR PROPOSALS FOR LANDFILL GAS UTILIZATION, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-22-16	TETRA TECH BAS, INC.	\$ 58,920.00	330101
CONSULTANT/PROF SERVICES	C7710	HULIAU LANDSCAPING PROJECT, DHHC, QBS NO. Q-HHC-23-01	MUNEKIYO & HIRAGA, INC.	\$ 5,460.00	116453
Total Consultant/Prof. Services:		9		\$ 1,136,806.00	
EQUIP/MATERIAL/SUPPLIES	C6787-2	PROVIDE INVESTMENT ADVISORY SERVICES, DEPT. OF FINANCE, RFP NO. 18-19/P-62	FHN FINANCIAL MAIN STREET ADVISORIES, LLC	\$ 200,000.00	907074B
EQUIP/MATERIAL/SUPPLIES	C7107-3	FURNISHING AND DELIVERY OF CARBON DIOXIDE FOR VARIOUS SWIMMING POOLS, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-135	MATHESON TRI-GAS, INC.	\$ 68,400.00	915714B
EQUIP/MATERIAL/SUPPLIES	C7362-2	EMERGENCY RENTAL ASSISTANCE PROGRAM, DHHC, RFP NO. 20-21/P-108	CATHOLIC CHARITIES HAWAII	\$ 395,172.30	116454
EQUIP/MATERIAL/SUPPLIES	C7379-3	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) ONE-TON UTILITY BODY TRUCK FOR THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, WASTEWATER DIVISION, IFB NO. 20-21/P-28	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ -	919029C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
EQUIP/MATERIAL/SUPPLIES	C7422-1	TIME EXTENSION - ONE (1) 80,000 LB. G.V.W.R CAB AND CHASSIS WITH 12 CUBIC YARD SLURRY/MICRO-SURFACING MACHINE, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-8	INTERNATIONAL TRUCKS OF HAWAII, LLC DBA IT HAWAII, LLC	\$ -	310243
EQUIP/MATERIAL/SUPPLIES	C7622-1	REFUSE COLLECTION SERVICES FOR VARIOUS PARKS AND FACILITIES, DEPT. OF PARKS AND RECREATION, IFB NO. 21-22/P-108	ALOHA WASTE SYSTEMS, INC.	\$ 53,969.00	915116B
EQUIP/MATERIAL/SUPPLIES	C7668	TRIMBLE EARTHWORKS GPS EQUIPMENT GUIDANCE SYSTEMS TO UPGRADE SYSTEMS IN LANDFILL EQUIPMENT, DEPT. OF ENVIRONMENTAL MGT., SOLE SOURCE NO. 22-58	SITECH SOLUTIONS HAWAII LLC	\$ 347,397.67	326277
EQUIP/MATERIAL/SUPPLIES	WC1206	FURNISH AND DELIVER WATERWORKS MATERIALS FOR SERVICE LATERAL AND VALVE REPLACEMENT, DEPT. OF WATER SUPPLY, IFB NO. DWS 22-03	CORE & MAIN LP DBA PACIFIC PIPE COMPANY	\$ 189,541.55	522970
Total Equip/Materials/Supplies: 8				\$ 1,254,480.52	
GRANT	G5615	PHYSICIAN SERVICES, DHHC	HALE MAKUA HEALTH SERVICES	\$ 100,000.00	914137B
GRANT	G5618	INTEGRATED BEHAVIOR HEALTH PROGRAM, DHHC	LANA'I COMMUNITY HEALTH CENTER	\$ 82,610.00	914970B
GRANT	G5624	HALE KAU KAU, DHHC	ROMAN CATHOLIC CHURCH IN THE STATE OF HAWAII	\$ 100,000.00	914310B, 914975B
GRANT	G5626	MEDICALLY MONITORED DETOXIFICATION SERVICES, DHHC	ALOHA HOUSE, INC.	\$ 125,000.00	914341B
GRANT	G5627	RESIDENTIAL TREATMENT FOR SUBSTANCE USE DISORDER, DHHC	ALOHA HOUSE, INC.	\$ 143,000.00	914310B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5628	BEST BUDDIES MAUI COUNTY INCLUSION PROJECT, DHHC	BEST BUDDIES INTERNATIONAL, INC.	\$ 85,000.00	914171B
GRANT	G5630	MOLOKAI ADDICTION REDUCTION, DHHC	KA HALE POMAIIKA'I	\$ 100,000.00	914341B, 914310B
GRANT	G5631	HOLISTIC LEGAL SERVICES FOR MAUI COUNTY'S MOST VULNERABLE, DHHC	LEGAL AID SOCIETY OF HAWAII	\$ 70,000.00	914903B
GRANT	G5632	SUBSTANCE USE DISORDER TREATMENT FOR WOMEN, DHHC	MALAMA NA MAKUA A KEIKI	\$ 185,000.00	914310B
GRANT	G5633	MAUI COUNTY HIV/HCV/STI TESTING AND LINKAGE TO CARE, DHHC	MAUI A.I.D.S. FOUNDATION	\$ 140,000.00	914310B
GRANT	G5634	MEO YOUTH SERVICES & UNDERAGE DRINKING, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 282,690.00	914979B, 914307B
GRANT	G5635	TEEN VOICES/TEEN SERVICES PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 50,000.00	914341B
GRANT	G5637	MEDIATION AND CONFLICT RESOLUTION SERVICES & EDUCATION, DHHC	MEDIATION SERVICES OF MAUI, INC.	\$ 90,000.00	914310B
GRANT	G5640	SUBSTANCE ABUSE MENTAL HEALTH, DHHC	OHANA MAKAMAE, INC.	\$ 50,050.00	914341B
GRANT	G5642	MENTORING AT-RISK YOUTH, DHHC	BIG BROTHERS BIG SISTERS HAWAII, INC. DBA BIG BROTHERS BIG SISTERS OF MAUI	\$ 195,000.00	914788B
GRANT	G5643	GREAT FUTURES MAUI - WHATEVER IT TAKES!, DHHC	BOYS & GIRLS CLUBS OF MAUI, INC.	\$ 1,362,000.00	914189B
GRANT	G5644	HANA YOUTH CENTER, DHHC	HANA YOUTH CENTER, INC.	\$ 154,393.00	914179B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22					
<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5645	HAWAIIAN KAMALI'I PROGRAM, DHHC	HAWAIIAN KAMALI'I, INC.	\$ 18,672.00	914983B
GRANT	G5647	LANAI YOUTH CENTER PROGRAMS, DHHC	LANAI YOUTH CENTER	\$ 269,259.00	914606B
GRANT	G5648	HO'OULU NA KAMALI'I, DHHC	LOKAHI PACIFIC	\$ 110,000.00	914473B
GRANT	G5649	TEENS ON CALL, DHHC	LOKAHI PACIFIC	\$ 94,177.00	914473B
GRANT	G5650	PROJECT GRADUATION, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 47,741.00	914957B
GRANT	G5651	BREAKING BARRIERS, DHHC	MAUI HUI MALAMA	\$ 297,000.00	914814B
GRANT	G5653	PAIA YOUTH & CULTURAL CENTER, DHHC	PAIA YOUTH COUNCIL, INC.	\$ 334,527.00	914187B, 914302B
GRANT	G5654	HOMELESS CASE MANAGEMENT, DHHC	FAMILY LIFE CENTER, INC.	\$ 290,250.00	914903B
GRANT	G5655	HOMELESS OUTREACH PROGRAM, DHHC	FAMILY LIFE CENTER, INC.	\$ 140,000.00	914903B
GRANT	G5656	MOLOKAI HOMELESS SHELTER, DHHC	FAMILY LIFE CENTER, INC.	\$ 200,000.00	914903B
GRANT	G5657	HEALTHY DIET FOR THE POOR, DHHC	FEED MY SHEEP, INC.	\$ 100,000.00	914139B
GRANT	G5658	CENTRAL-WEST OPERATIONS AND STEP UP PROGRAM, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ 671,000.00	914903B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5659	KA LA HIKI OLA MOBILE HYGIENE UNIT, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ 202,806.00	914903B
GRANT	G5660	BEST REINTEGRATION PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 170,865.00	914347B
GRANT	G5661	ENLACE HISPANO, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 107,532.00	914699B
GRANT	G5662	MAUI INDEPENDENT LIVING CENTER, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 64,750.00	914310B
GRANT	G5663	PLANNING AND COORDINATING COUNCIL, SENIOR COORDINATOR, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 89,465.00	914132B
GRANT	G5664	FAMILY STRENGTHENING PROGRAM, DHHC	THE MAUI FARM, INC.	\$ 279,666.00	914817B, 914648B
GRANT	G5665	HUNGER RELIEF, DHHC	MAUI FOOD BANK	\$ 100,000.00	914940B
GRANT	G5666	HOMELESS OUTREACH FOR MENTAL HEALTH EMPOWERMENT/PSYCHOSOCIAL REHAB (HOME/PSR), DHHC	MENTAL HEALTH KOKUA	\$ 95,000.00	914341B
GRANT	G5667	SAFE HAVEN, DHHC	MENTAL HEALTH KOKUA	\$ 192,337.00	914144B
GRANT	G5668	SEXUAL VIOLENCE PREVENTION EDUCATION, DHHC	MOLOKA'I CHILD ABUSE PREVENTION	\$ 97,022.00	914168B
GRANT	G5669	HOMELESS OUTREACH PROGRAM, DHHC	THE SALVATION ARMY	\$ 200,000.00	914946B
GRANT	G5670	EMERGENCY SHELTER, HOTLINE, AND SUPPORT SERVICES, DHHC	WOMEN HELPING WOMEN	\$ 228,000.00	914424B, 914433B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5671	MAUI NUI YOUTH COUNCIL, DHHC	HAWAII PUBLIC HEALTH INSTITUTE	\$ 42,500.00	914302B
GRANT	G5675	SATELLITE CLINICS FOR UPCOUNTRY AND WEST MAUI, DHHC	PEDIATRIC THERAPIES HAWAII	\$ 61,000.00	914310B
GRANT	G5676	ADULT PERSONAL CARE (SUBSIDY) PROGRAM, DHHC	HALE MAHAOLU	\$ 165,000.00	914241B
GRANT	G5680	ADULT DAY CARE SERVICES AND HANA SENIOR CENTER, DHHC	MAUI ADULT DAY CARE CENTERS FOR SENIOR CITIZENS AND DISABLED, INC. DBA MAUI ADULT DAY CARE CENTERS	\$ 394,740.00	914382B
GRANT	G5681	VOICES OF MICRONESIANS OF MAUI (VOMOM) ACCULTURATION PROGRAM, DHHC	LOKAHI PACIFIC	\$ 25,000.00	914147B
GRANT	G5684	MEO TRANSPORTATION SVC, DOT	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 6,574,758.00	917745B
GRANT	G5688	TUTU & ME TRAVELING PRESCHOOL PROGRAM, DHHC	PARTNERS IN DEVELOPMENT FOUNDATION	\$ 43,697.00	914789B
GRANT	G5689	HEAD START AFTER SCHOOL PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 278,265.00	914754B
GRANT	G5690	INFANT & EARLY CHILDHOOD PROGRAM, DHHC	IMUA FAMILY SERVICES	\$ 70,000.00	914432B
GRANT	G5691	EARLY CHILDHOOD WORKFORCE RECRUITMENT & CONTINUOUS QUALITY IMPROVEMENT, DHHC	PATCH (PEOPLE ATTENTIVE TO CHILDREN)	\$ 140,000.00	914432B
GRANT	G5692	EARLY CHILDHOOD RESOURCE CENTER & SUBSIDY PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 527,367.00	914432B, 914648B, 914431B
GRANT	G5693	EARLY CHILDHOOD FAMILY LITERACY PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 82,500.00	914432B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
GRANT	G5694	EARLY HEADSTART PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$	70,000.00 914936B
GRANT	G5695	KANE CONENCTION PROGRAM, DHHC	MAUI FAMILY SUPPORT SERVICES, INC.	\$	45,000.00 914936B
GRANT	G5696	LAN'I KINA'OLE HOME TEAM, DHHC	LANA'I KINA'OLE, INC.	\$	200,000.00 914219B, 914975B
GRANT	G5697	FY23 AND FY24 HOMEOWNERSHIP & HOUSING COUNSELING PROGRAM, DHHC	HALE MAHAOLU	\$	190,000.00 914129B
GRANT	G5703	MOLOKAI KUPUNA CARE AND WELLNESS PROGRAM, DHHC	HAWAII STATE RURAL HEALTH ASSOCIATION	\$	175,500.00 126780
GRANT	G57074	RENTAL ASSISTANCE PROGRAM, DHHC	WOMEN HELPING WOMEN	\$	220,000.00 914485B
GRANT	G5802	THE 2ND ANNUAL KUPUKALALA KUMU HULA CONVENTION, OED	KAUAHEA, INC.	\$	10,000.00 903846B
Total Grants: 60				\$	17,030,139.00
MISCELLANEOUS	C6542-7	MAUI BUS ADA PARATRANSIT SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-18	MAUI ECONOMIC OPPORTUNITY, INC.	\$	4,063,740.00 917762B, 136901
MISCELLANEOUS	C6543-6	MAUI BUS FIXED ROUTE TRANSPORATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-17	ROBERT'S TOURS & TRANSPORTATION, INC.	\$	12,027,651.40 917760B, 136901, 136905, 136913, 106916
MISCELLANEOUS	C6544-5	MAUI BUS COMMUTER TRANSPORATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-19	ROBERT'S TOURS & TRANSPORTATION, INC.	\$	1,406,429.00 917764B, 136901

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C7475-1	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES, DHHC, RFP NO. 20-21/P-105	NA PU'UWAI	\$ 50,000.00	914975B
MISCELLANEOUS	C7625	LEASING AND SERVICING OF PORTABLE TOILETS FOR VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 21-22/P-109	HAWAII EXPRESS MOVING & STORAGE LLC	\$ 404,566.92	915116B
MISCELLANEOUS	C7692	PARKING ACCESS AND REVENUE CONTROL SYSTEM (PARCS), DEPT. OF MANAGEMENT, RFP NO. 21-22/P-99A	SKIDATA, INC.	\$ 338,621.00	917748B
MISCELLANEOUS	C7708	MAUI STREET TREE INVENTORY, DEPT. OF TRANSPORTATION, RFP NO. 21-22/P-126	PLANIT GEO, INC.	\$ 65,500.00	116915
Total Miscellaneous:		7		\$ 18,356,508.32	
PERSONAL SERVICES	P2078	LEISURE PROGRAM INSTRUCTOR - EF INSTRUCTOR, DHHC	PAMELA ABSHER	\$20.00/HR, \$35.00/HR	914150A
PERSONAL SERVICES	P2085	LEISURE PROGRAM INSTRUCTOR - EF INSTRUCTOR, DHHC	KAREN J. PARESA NEIZMAN	\$20.00/HR, \$40.00/HR	914150A
PERSONAL SERVICES	P2088	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	EDNA L. ABE	\$15.00/HR.	910133A
PERSONAL SERVICES	P2089	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	DENISE ALAMEIDA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2090	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	GLENN R. ARAI	\$15.00/HR.	910133A
PERSONAL SERVICES	P2091	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	DEANNA M. AUGUST	\$15.00/HR.	910133A
PERSONAL SERVICES	P2092	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	BERNELL BISHAW	\$15.00/HR.	910133A
PERSONAL SERVICES	P2093	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	PATTY CORDEN	\$15.00/HR.	910133A
PERSONAL SERVICES	P2094	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	ANEL L. GARCIA MAGANA	\$15.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
PERSONAL SERVICES	P2095	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	ANN M. GOMES	\$15.00/HR.	910133A
PERSONAL SERVICES	P2096	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	DANIELLE HAIA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2097	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	JOHN D. HARPER	\$15.00/HR.	910133A
PERSONAL SERVICES	P2098	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	LEI-ANN HAYES	\$15.00/HR.	910133A
PERSONAL SERVICES	P2099	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	RICHARD K. HOOPII, JR.	\$15.00/HR.	910133A
PERSONAL SERVICES	P2100	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	ROLANA JAKUBCZAK	\$15.00/HR.	910133A
PERSONAL SERVICES	P2101	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	MARY KUAMOO	\$15.00/HR.	910133A
PERSONAL SERVICES	P2102	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	SHARON LACY	\$15.00/HR.	910133A
PERSONAL SERVICES	P2103	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	CLARENCE LOO	\$15.00/HR.	910133A
PERSONAL SERVICES	P2104	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	CLIFFORD MERRILES	\$15.00/HR.	910133A
PERSONAL SERVICES	P2105	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	GARY NAKAMA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2106	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	MELANIE NAKASHIMA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2107	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	DOREEN PLACE	\$15.00/HR.	910133A
PERSONAL SERVICES	P2108	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	ANNE M. SALEK	\$15.00/HR.	910133A
PERSONAL SERVICES	P2109	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	MAXINE SOUSA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2110	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	IRENE TANCAYO	\$15.00/HR.	910133A
PERSONAL SERVICES	P2111	SCHOOL CROSSING GUARD, SCHOOL YEAR 2023, DEPT. OF POLICE	MARISOL TRABANINO LIMA	\$15.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/22 TO 08/31/22					
<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
Total Personal Services:	26			\$ -	
GRAND TOTAL:				116	
GRAND TOTAL by \$:				\$ 41,342,405.66	