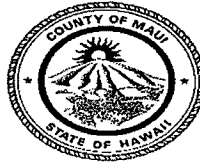


ALAN M. ARAKAWA  
Mayor



RECEIVED

2016 AUG 16 AM 11:40

DANILO F. AGSALOG  
Director of Finance

MARK R. WALKER  
Deputy Director of Finance

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

August 15, 2016

OFFICE OF THE  
COUNTY CLERK

2016 AUG 24 AM 9:47

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

A handwritten signature in black ink, appearing to read "Danilo F. Agsalog", is written over a horizontal line.

8/23/16

Mayor

Date

Dear Chair White and Members:

**SUBJECT: JULY 2016 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 122 contracts/grants are being transmitted for filing with the County Clerk for the month of July 2016.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Danilo F. Agsalog", is written over a horizontal line.

For

DANILO F. AGSALOG  
Director of Finance

DFA:dda  
Attachments

xc: Keith Regan, Managing Director

COUNTY COMMUNICATION NO. 16-193

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE  
PERIOD 7/01/16 TO 7/31/16

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	3	\$ 182,500.00
CONSULTANT/PROF SERVICES	19	\$ 1,820,707.47
EQUIP/MATERIALS/SUPPLIES	11	\$ 1,550,015.53
GRANTS	3	\$ 65,000.00
INDEPENDENT CONTRACTORS	3	\$ 4,690.00
MISCELLANEOUS	12	\$ 13,154,615.95
PERSONAL SERVICES	68	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	3	\$ 332,356.82
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
<b>GRAND TOTAL:</b>	<b>122</b>	<b>\$ 17,109,885.77</b>

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSTRUCTION	C5439-2	TIME EXTENSION - PUBLIC SAFETY RADIO SYSTEM REPLACEMENT, SITE IMPROVEMENTS AND CONSTRUCTION PROJECT, PHASE II (REDUCED SCOPE), WAIAKEAKUA COMMUNICATIONS FACILITY, LANAI, DEPT. OF POLICE, IFB NO. 12-13/P-57 (RE-BID)	F & H CONSTRUCTION	\$ -	356460
CONSTRUCTION	C5565-1	OLD HALEAKALA HIGHWAY SIDEWALK IMPROVEMENTS (TO SHOW THAT THE STATE OF HAWAII WILL PAY CONTRACTOR DIRECTLY FOR THE FIRST \$998,000 OF THE TOTAL CONTRACT), DEPT. OF PUBLIC WORKS, JOB NO. 12-15	BCP CONSTRUCTION OF HAWAII, INC.	\$ -	368827
CONSTRUCTION	C5799-1	FURNISHING AND DELIVERY OF COVER MATERIAL FOR THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 14-15/P-79	TRI-L CONSTRUCTION INC.	\$ 182,500.00	919513B
Total Construction:		3		\$ 182,500.00	
CONSULTANT/PROF SERVICES	C4896-6	DROPBOX HAULING, RECYCLING FACILITY MANAGEMENT AND CERTIFIED REDEMPTION CENTER OPERATIONS, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 10-11/P-32	ALOHA GLASS RECYCLING, INC.	\$ 105,000.00	919871B
CONSULTANT/PROF SERVICES	C4963-6	OPERATION OF THE MOLOKAI RECYCLING FACILITY AND CERTIFIED REDEMPTION CENTER AT THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MGT., JOB NO. 11-12/P-7	MAUI DISPOSAL CO., INC.	\$ 99,999.00	919871B
CONSULTANT/PROF SERVICES	C5216-4	PROFESSIONAL REPRESENTATION SERVICES IN WASHINGTON, D.C., DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-18	WILLIAMS & JENSEN, PLLC	\$ 46,000.00	917706B
CONSULTANT/PROF SERVICES	C5248-4	MANAGEMENT OF THE MOLOKAI GREENWASTE OPERATIONS AT THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 11-12/P-11	DOLPHIN K. PAWN DBA PAWN'S TREE & MULCH	\$ 168,348.30	919871B
CONSULTANT/PROF SERVICES	C5305-3	TIME EXTENSION - KAUNAKAKAI STREAM LEVEE CERTIFICATION, DEPT. OF PUBLIC WORKS, JOB NO. 13-48, QBS NO. Q-PW-13-15	HDR ENGINEERING, INC.	\$ -	356266
CONSULTANT/PROF SERVICES	C5356-3	TIME EXTENSION - CURB RAMPS AT VARIOUS LOCATIONS (FY13), DEPT. OF PUBLIC WORKS, PW ENG. JOB NO. 13-59, QBS NO. Q-PW-13-23	OTOMO ENGINEERING, INC.	\$ -	345334

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSULTANT/PROF SERVICES	C5556-4	PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREA 2-WEST MAUI), DEPT. OF ENVIRONMENTAL MGT., RFP NO. 13-14/P-85	MAC BROS DISTRIBUTORS, INC. DBA ADP TOWING	\$ 25,000.00	101255B
CONSULTANT/PROF SERVICES	C5558-4	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 MGT., RFP NO. 13-14/P-85	K.S. & L.S., INC. DBA MAUI TOW & TRANSPORT CO.	\$ 30,000.00	101255B
CONSULTANT/PROF SERVICES	C5559-4	PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREAS 1 & 4 - CENTRAL MAUI & SOUTH MAUI), DEPT. OF ENVIRONMENTAL MGT., RFP NO. 13-14/P-85	KITAGAWA'S TOWING, LLC	\$ 50,000.00	101255B
CONSULTANT/PROF SERVICES	C5560-3	PROVIDING A STORAGE FACILITY FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM ON THE ISLAND OF MAUI, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 13-14/P-84	K.S. & L.S., INC. DBA MAUI TOW & TRANSPORT CO.	\$ 155,000.00	101255B
CONSULTANT/PROF SERVICES	C5676-3	CENTRAL MAUI LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-EM-15-04	CH2M HILL ENGINEERS, INC.	\$ 159,395.00	919509B
CONSULTANT/PROF SERVICES	C5703-5	ADA ACCESSIBLE ROUTE AT KAHULUI SCHOOL PARK, DEPT. OF PARKS AND RECREATION, JOB NO. P14/014, QBS NO. Q-PK-15-10	OTOMO ENGINEERING, INC.	\$ 25,700.00	368856
CONSULTANT/PROF SERVICES	C5784-1	HANA LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-EM-15-04	CH2M HILL ENGINEERS, INC.	\$ 145,461.00	919511B
CONSULTANT/PROF SERVICES	C6029	WAIAKOA DRAINAGEWAY REPLACEMENT AT SOUTH KIHEI ROAD, DEPT. OF PUBLIC WORKS, JOB NO. 16-44, QBS NO. Q-PW-16-24	SATO & ASSOCIATES, INC.	\$ 49,436.35	368273
CONSULTANT/PROF SERVICES	C6034	HALIIMAILE ROADWAY WIDENING, DEPT. OF PUBLIC WORKS, JOB NO. PW ENG JOB 16-41, QBS NO. Q-PW-16-23	FUKUMOTO ENGINEERING, INC.	\$ 44,900.00	368870
CONSULTANT/PROF SERVICES	C6036	TO EQUIP AND OPERATE THE MOLOKAI METALS RECYCLING FACILITY AND REMOTE AREA COLLECTION EVENTS, MAUI COUNTY, HAWAII, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 15-16/P-84	REFRIGERANT RECYCLING INC.	\$ 413,489.00	919871B, 101255B
CONSULTANT/PROF SERVICES	C6039	EMERGENCY SHORING OF LELEKEA BRIDGE, DEPT. OF PUBLIC WORKS, JOB NO. 16-39	ABHE & SVOBODA, INC.	\$ 181,250.00	368850

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSULTANT/PROF SERVICES	C6049	COUNTY FACILITIES PAPER RECYCLABLES COLLECTION, HAULING, & PROCESSING, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 15-16/P-88	MAUI WASTE SERVICES, INC.	\$ 47,458.82	919871B
CONSULTANT/PROF SERVICES	C6053	MITCHELL PAUOLE CENTER PARKING & SITE IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/008, QBS NO. Q-PK-16-13	FUKUNAGA & ASSOCIATES, INC.	\$ 74,270.00	367112
<b>Total Consultant/Prof. Services:</b>	<b>19</b>			<b>\$ 1,820,707.47</b>	
EQUIP/MATERIAL/SUPPLIES	C5545-3	FURNISH AND DELIVER OF CRUSHER RUN TO HANA LANDFILL AND HAUL GREENWASTE FROM HANA LANDFILL TO THE CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 13-14/P-89	NABBS TRUCKING LIMITED LIABILITY COMPANY	\$ 170,000.00	919511B
EQUIP/MATERIAL/SUPPLIES	C5783-2	PROVIDE SERVICES TO RECEIVE, PROCESS, AND RECYCLE WHITE GOODS AND VEHICLES ON MAUI ISLAND, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 14-15/P-83	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 115,000.00	919871B, 101255B
EQUIP/MATERIAL/SUPPLIES	C5803-1	FURNISHING AND DELIVERY OF ODOR CONTROL CHEMICALS, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 14-15/P-85	PHOENIX V LLC DBA BEI HAWAII	\$ 48,550.00	919033B, 919035B
EQUIP/MATERIAL/SUPPLIES	C5804-1	FURNISHING AND DELIVERY OF LIQUID CHLORINE, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 14-15/P-86	PHOENIX V LLC DBA BEI HAWAII	\$ 212,866.00	919033B, 919035B, 919037B
EQUIP/MATERIAL/SUPPLIES	C5828-2	VIDEO PRODUCTION, BROADCAST, AND DISTRIBUTION SERVICES, OFFICE OF COUNCIL SERVICES, RFP NO. 15-076OCS	MAUI COUNTY COMMUNITY TELEVISION, INC. DBA AKAKU: MAUI COMMUNITY TELEVISION	\$ 214,480.00	901041B
EQUIP/MATERIAL/SUPPLIES	C6024	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS USED FOR SWIMMING POOL APPLICATION TO THE DEPARTMENT OF PARKS AND RECREATION 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

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
EQUIP/MATERIAL/SUPPLIES	C6025	FURNISH AND DELIVERY OF VARIOUS CHEMICALS & FERTILIZERS FOR THE WAIIEHU GOLF COURSE, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-97	HAWAII GROWER PRODUCTS, INC.	\$ 136,641.00	915181B
EQUIP/MATERIAL/SUPPLIES	C6026	FURNISH AND DELIVERY OF VARIOUS CHEMICALS & FERTILIZERS FOR WAIIEHU GOLF COURSE, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-97	CROP PRODUCTION SERVICES, INC.	\$ 118,034.59	915181B
EQUIP/MATERIAL/SUPPLIES	C6030	FURNISH AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-91	PHOENIX V LLC DBA BEI HAWAII	\$ 27,566.40	915680B
EQUIP/MATERIAL/SUPPLIES	C6031	FURNISHING AND DELIVERY OF VARIOUS CHEMICAL & FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 15-16/P-91	CROP PRODUCTIONS SERVICES, INC.	\$ 163,558.42	915680B
EQUIP/MATERIAL/SUPPLIES	C6038	FURNISHING AND DELIVERY OF POLYMER TO THE KAHULUI & LAHAINA WASTEWATER RECLAMATION FACILITIES, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 15-16/P-81	MALAMA SOLUTIONS & SUPPLIES, LLC	\$ 155,833.12	919033B, 919035B
Total Equip/Materials/Supplies:		11		\$ 1,550,015.53	
GRANT	G4261	24TH ANNUAL CELEBRATION OF THE ARTS', OED	KAPALUA MAUI CHARITIES, INC.	\$ 30,000.00	166816
GRANT	G4266	46TH ANNUAL MAUI MARATHON AND HALF MARATHON', OED	RUNNERS PARADISE LLC	\$ 25,000.00	166816

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
GRANT	G4296	MAUI CLASSICAL MUSIC FESTIVAL 2016', OED	MAUI CLASSICAL MUSIC FESTIVAL	\$ 10,000.00	166816
Total Grants:	3			\$ 65,000.00	
INDEPENDENT CONTRACTORS	C6009	INSTRUCTIONAL SERVICES: WELLNESS, DHHC	PAULA KEELE DBA ACTIVE WELLNESS CONCEPTS	\$ 1,280.00	914366B
INDEPENDENT CONTRACTORS	C6010	INSTRUCTIONAL SERVICES: WELLNESS, DHHC	CARMEN KARADY, PHD HIGHER EDUCATION DBA MAUI YOGA WITH CARMEN	\$ 968.00	914366B
INDEPENDENT CONTRACTORS	C6011	INSTRUCTIONAL SERVICES: CERAMICS, DHHC	CHRISTINA COWAN DBA COWAN CLAYWORKS	\$ 2,442.00	914366B
Total Independent Contractors:	3			\$ 4,690.00	
MISCELLANEOUS	C5185-5	PROCESSING OF RESIDENTIAL RECYCLABLE MATERIALS, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 11-12/P-71	MAUI DISPOSAL CO., INC.	\$ 485,000.00	919871B, 919569B
MISCELLANEOUS	C5325-4	MAUI BUS ADA PARATRANSIT SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-16	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 2,060,515.00	917762B
MISCELLANEOUS	C5326-4	MAUI BUS COMMUTER BUS SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-15	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 997,500.00	917764B
MISCELLANEOUS	C5327-6	MAUI BUS FIXED ROUTE SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 12-13/P-17	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 7,192,500.00	917760B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
MISCELLANEOUS	C5334-3	COUNTY OF MAUI EMPLOYEE ASSISTANCE PROGRAM, DEPT. OF PERSONNEL SERVICES, RFP NO. 12-13/P-90	CHILD & FAMILY SERVICE	\$ 49,003.50	908012B
MISCELLANEOUS	C5344-3	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	C5347-3	HELICOPTER WITH COMPLETE FLIGHT OPERATIONS, MAINTENANCE AND SUPPORT, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 12-13/P-108	WINDWARD AVIATION INC.	\$ 747,387.72	911140B
MISCELLANEOUS	C5782-1	LANDSCAPING FOR VACANT LOTS AT THE FAIRWAYS AT MAUI LANI AND SANDHILL ESTATES, DEPT. OF FINANCE, IFB NO. 14-15/P-89	STEVEN J. SADLER DBA THE GREEN TEAM	\$ 15,600.00	907758B
MISCELLANEOUS	C5806-1	LANDSCAPING FOR VACANT LOTS AT THE FAIRWAYS AT MAUI LANI AND SANDHILL ESTATES, DEPT. OF FINANCE, IFB NO. 14-15/P-89	HAWAII VEGETATION CONTROL, LLC	\$ 1,874.99	907758B
MISCELLANEOUS	C6047	DESIGN, MANUFACTURE, PERSONALIZE & DISTRIBUTE RPT BILLS, DEPT. OF FINANCE, RFP NO. 15-16/P-96	THE MASTER'S TOUCH, LLC	\$ 17,500.00	907075B
MISCELLANEOUS	C6050	LANDFILL DIVERSION OF ORGANIC MATERIALS, MAUI, HAWAII, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 15-16/P-71	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ 1,535,347.50	919871B
MISCELLANEOUS	M1019-1	REAL PROPERTY TITLE SEARCHES, DEPT. OF FINANCE, RFP NO. 13-14/P101	TITLE GUARANTY OF HAWAII, INCORPORATED	\$ -	716266
Total Miscellaneous:		12		\$ 13,154,615.95	
PERSONAL SERVICES	P1563	INSTRUCTIONAL SERVICES, DHHC	CHRISTINA AKI	\$22.00/HR.	914325A
PERSONAL SERVICES	P1564	INSTRUCTIONAL SERVICES, DHHC	SUZY ALLEGRA	\$22.00/HR.	914325A



MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
PERSONAL SERVICES	P1565	INSTRUCTIONAL SERVICES, DHHC	CAROLEE ARICAYOS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1566	INSTRUCTIONAL SERVICES, DHHC	ROSE BAIOT	\$25.00/HR.	914325A
PERSONAL SERVICES	P1567	INSTRUCTIONAL SERVICES, DHHC	ELLEN BELCONIS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1568	INSTRUCTIONAL SERVICES, DHHC	EMILIA CABRAL	\$26.00/HR.	914325A
PERSONAL SERVICES	P1569	INSTRUCTIONAL SERVICES, DHHC	CONSTANCE CLEWS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1570	INSTRUCTIONAL SERVICES, DHHC	PENNY LIN DAVIS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1571	INSTRUCTIONAL SERVICES, DHHC	HIROKO DELEON	\$22.00/HR.	914325A
PERSONAL SERVICES	P1572	INSTRUCTIONAL SERVICES, DHHC	VALERIE DUDOIT TEMAHAGA	\$22.00/HR.	914325A
PERSONAL SERVICES	P1573	INSTRUCTIONAL SERVICES, DHHC	CHRISTINE FAULKNER	\$22.00/HR.	914325A
PERSONAL SERVICES	P1574	INSTRUCTIONAL SERVICES, DHHC	MELE FONG	\$22.00/HR.	914325A
PERSONAL SERVICES	P1575	INSTRUCTIONAL SERVICES, DHHC	CARMEN GARDNER	\$30.00/HR.	914325A
PERSONAL SERVICES	P1576	INSTRUCTIONAL SERVICES, DHHC	TERESA GLEASON	\$22.00/HR.	914325A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
PERSONAL SERVICES	P1577	INSTRUCTIONAL SERVICES, DHHC	GREGORY GUZMAN	\$22.00/HR.	914325A
PERSONAL SERVICES	P1578	INSTRUCTIONAL SERVICES, DHHC	VIRGINIA HALL	\$25.00/HR.	914325A
PERSONAL SERVICES	P1579	INSTRUCTIONAL SERVICES, DHHC	MONA HARRIS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1580	INSTRUCTIONAL SERVICES, DHHC	JACQUELINE HASHIMOTO	\$22.00/HR.	914325A
PERSONAL SERVICES	P1581	INSTRUCTIONAL SERVICES, DHHC	ALVIN IWAMOTO	\$22.00/HR.	914325A
PERSONAL SERVICES	P1582	INSTRUCTIONAL SERVICES, DHHC	REAGAN POHAKU KAHOOHANOHANO	\$22.00/HR.	914325A
PERSONAL SERVICES	P1583	INSTRUCTIONAL SERVICES, DHHC	BULA LUANA KAMA	\$21.00/HR.	914325A
PERSONAL SERVICES	P1584	INSTRUCTIONAL SERVICES, DHHC	KEN KIHATA	\$22.00/HR.	914325A
PERSONAL SERVICES	P1585	INSTRUCTIONAL SERVICES, DHHC	STEPHEN KWAN	\$21.00/HR.	914325A
PERSONAL SERVICES	P1586	INSTRUCTIONAL SERVICES, DHHC	VINCENT LINARES	\$22.00/HR.	914325A
PERSONAL SERVICES	P1587	INSTRUCTIONAL SERVICES, DHHC	JENNIFER LOFTUS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1588	INSTRUCTIONAL SERVICES, DHHC	RAYO MCPHEE	\$22.00/HR.	914325A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
PERSONAL SERVICES	P1589	INSTRUCTIONAL SERVICES, DHHC	PHYLLIS SHARON MORRIS	\$22.00/HR.	914325A
PERSONAL SERVICES	P1590	INSTRUCTIONAL SERVICES, DHHC	ALFRED NIP	\$22.00/HR.	914325A
PERSONAL SERVICES	P1591	INSTRUCTIONAL SERVICES, DHHC	LEHUA K.L. NIP	\$22.00/HR.	914325A
PERSONAL SERVICES	P1592	INSTRUCTIONAL SERVICES, DHHC	BETTE NOMURA	\$22.00/HR.	914325A
PERSONAL SERVICES	P1593	INSTRUCTIONAL SERVICES, DHHC	CASSIDY O'DONNELL	\$22.00/HR.	914325A
PERSONAL SERVICES	P1594	INSTRUCTIONAL SERVICES, DHHC	JANNETTE OSTERNECK	\$22.00/HR.	914325A
PERSONAL SERVICES	P1595	INSTRUCTIONAL SERVICES, DHHC	KAREN PAREZA-NEIZMAN	\$23.00/HR.	914325A
PERSONAL SERVICES	P1596	INSTRUCTIONAL SERVICES, DHHC	MICHAEL RHODES	\$22.00/HR.	914325A
PERSONAL SERVICES	P1597	INSTRUCTIONAL SERVICES, DHHC	JUDY RIDOLFINO	\$27.00/HR.	914325A
PERSONAL SERVICES	P1598	INSTRUCTIONAL SERVICES, DHHC	PHILIP SABADO	\$28.50/HR.	914325A
PERSONAL SERVICES	P1599	INSTRUCTIONAL SERVICES, DHHC	PAULA SANDEFUR	\$22.00/HR.	914325A
PERSONAL SERVICES	P1600	INSTRUCTIONAL SERVICES, DHHC	PEARL SOUZA	\$22.00/HR.	914325A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
PERSONAL SERVICES	P1601	INSTRUCTIONAL SERVICES, DHHC	ISMAEL TRONO	\$22.00/HR.	914325A
PERSONAL SERVICES	P1602	INSTRUCTIONAL SERVICES, DHHC	CORY WILLIAMS	\$35.00/HR.	914325A
PERSONAL SERVICES	P1603	INSTRUCTIONAL SERVICES, DHHC	SIDNEY YEE	\$22.00/HR.	914325A
PERSONAL SERVICES	P1604	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, LIHIKAI SCHOOL, DEPT. OF POLICE	RAMONA AKIMA	\$14.00/HR.	910133A
PERSONAL SERVICES	P1605	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, WAILUKU ELEMENTARY SCHOOL, DEPT. OF POLICE	GLENN ARAI	\$14.00/HR.	910133A
PERSONAL SERVICES	P1606	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KAHULUI ELEMENTARY SCHOOL, DEPT. OF POLICE	DEANNA AUGUST	\$14.00/HR.	910133A
PERSONAL SERVICES	P1607	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KAMEHAMEHA III ELEMENTARY SCHOOL, DEPT. OF POLICE	JULENE S. CASCO	\$14.00/HR.	910133A
PERSONAL SERVICES	P1608	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KAMALII ELEMENTARY SCHOOL, DEPT. OF POLICE	ANN GOMES	\$14.00/HR.	910133A
PERSONAL SERVICES	P1609	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KULA ELEMENTARY SCHOOL, DEPT. OF POLICE	ARTHUR HAPAKUKA	\$14.00/HR.	910133A
PERSONAL SERVICES	P1610	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, LIHIKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	ROLANA JAKUBCZAK	\$14.00/HR.	910133A
PERSONAL SERVICES	P1611	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, ST ANTHONY SCHOOL, DEPT. OF POLICE	FRANK KIHM	\$14.00/HR.	910133A
PERSONAL SERVICES	P1612	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KAHULUI ELEMENTARY SCHOOL, DEPT. OF POLICE	MARY KUAMOO	\$14.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
PERSONAL SERVICES	P1613	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KALAMA INTERMEDIATE SCHOOL, DEPT. OF POLICE	SHARON LACY	\$14.00/HR.	910133A
PERSONAL SERVICES	P1614	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KAHULUI ELEMENTARY SCHOOL, DEPT. OF POLICE	MARINA MELCHOR	\$14.00/HR.	910133A
PERSONAL SERVICES	P1615	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, PU'U KUKUI ELEMENTARY SCHOOL, DEPT. OF POLICE	CLIFFORD MERRILES	\$14.00/HR.	910133A
PERSONAL SERVICES	P1616	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, PU'U KUKUI ELEMENTARY SCHOOL, DEPT. OF POLICE	CAESAR REZENTES	\$14.00/HR.	910133A
PERSONAL SERVICES	P1617	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, LIHIKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	GRACE RIBAO	\$14.00/HR.	910133A
PERSONAL SERVICES	P1618	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KAMALII ELEMENTARY SCHOOL, DEPT. OF POLICE	ANTOINETTE ROBINSON	\$14.00/HR.	910133A
PERSONAL SERVICES	P1619	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, PUKALANI ELEMENTARY SCHOOL, DEPT. OF POLICE	MAGDALENA SANCHEZ	\$14.00/HR.	910133A
PERSONAL SERVICES	P1620	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, PUKALANI ELEMENTARY SCHOOL, DEPT. OF POLICE	MAXINE SOUSA	\$14.00/HR.	910133A
PERSONAL SERVICES	P1621	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, POMAIKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	L. DAVID TAYLOR	\$14.00/HR.	910133A
PERSONAL SERVICES	P1622	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, WAILUKU ELEMENTARY SCHOOL, DEPT. OF POLICE	ANTOINETTE TEETER	\$14.00/HR.	910133A
PERSONAL SERVICES	P1623	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, LIHIKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	PATRICIA VILLIARIMO	\$14.00/HR.	910133A
PERSONAL SERVICES	P1624	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KAMALII ELEMENTARY SCHOOL, DEPT. OF POLICE	DIXIE YOUTS	\$14.00/HR.	910133A
PERSONAL SERVICES	P1625	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, MAUNALOA ELEMENTARY SCHOOL, DEPT. OF POLICE	DENISE ALAMEIDA	\$14.00/HR.	910133A
PERSONAL SERVICES	P1626	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KAUNAKAKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	JAMES MCPHERSON	\$14.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/16 TO 07/31/16					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
PERSONAL SERVICES	P1627	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KILOHANA ELEMENTARY SCHOOL, DEPT. OF POLICE	DOREEN PLACE	\$14.00/HR.	910133A
PERSONAL SERVICES	P1628	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KAUNAKAKAI ELEMENTARY SCHOOL, DEPT. OF POLICE	IRENE TANCAYO	\$14.00/HR.	910133A
PERSONAL SERVICES	P1629	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, MAKAWAO ELEMENTARY SCHOOL, DEPT. OF POLICE	CRAIG SWIM	\$14.00/HR.	910133A
PERSONAL SERVICES	P1630	SCHOOL CROSSING GUARD, SCHOOL YEAR 2017, KIHEI ELEMENTARY SCHOOL, DEPT. OF POLICE	EMERALD GOMEZ	\$14.00/HR.	910133A
<b>Total Personal Services:</b>	<b>68</b>			\$ -	
REPAIR/MAINT-FACILITY	C5374-3	WIRELESS E911 PROGRAM MANAGEMENT AND GRAPHICAL INFORMATION SYSTEM SERVICES, DEPT. OF POLICE, SS NO. 14-49	AKIMEKA, LLC	\$ 241,773.00	166830
REPAIR/MAINT-FACILITY	C6051	PROVIDE GROUNDS MAINTENANCE SERVICES FOR THE DEPARTMENT OF POLICE AT THE WAILUKU POLICE STATION, DEPT. OF POLICE, STATE SPO CONTRACT NO. 02-45	KA LIMA O MAUI, LTD.	\$ 30,199.82	910491B
REPAIR/MAINT-FACILITY	C6054	BUS SHELTER CLEANING SERVICES & REFUSE/RECYCLING REMOVAL, DEPT. OF TRANSPORTATION, IFB NO. 15-16/P-95	PWC HAWAII CORPORATION	\$ 60,384.00	917738B
<b>Total Repair/Maint-Facility:</b>	<b>3</b>			\$ 332,356.82	
<b>GRAND TOTAL:</b>	<b>122</b>		<b>GRAND TOTAL by \$:</b>	<b>\$ 17,109,885.77</b>	