MICHAEL P. VICTORINO Mayor



RECEIVED SCOTT K. TERUYA Director 2019 APR 10 PM 3: 15 MAY-ANNE A. ALIBIN OFFICE OF THE MA Deputy Director

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

April 10, 2019

APPROVED FOR TRANSMITTAL

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

Mill P Vati 4/11/19 Mayor Date

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For Transmittal to:

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

Dear Chair King and Members:

SUBJECT: MARCH 2019 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 48 contracts/grants are being transmitted for filing with the County Clerk for the month of March 2019.

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

Sincere

Director of Finance

SKT:dda Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 19-163

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE PERIOD 3/01/19 TO 3/31/19

<u>TYPE</u>

TOTAL CONTRACTS

CONSTRUCTION	6	\$ 1,730,537.00
CONSULTANT/PROF SERVICES	6	\$ 192,564.06
EQUIP/MATERIALS/SUPPLIES	12	\$ 1,319,919.67
GRANTS	16	\$ 1,721,846.58
INDEPENDENT CONTRACTORS	1	\$ 968.00
MISCELLANEOUS	6	\$ 271,861.00
PERSONAL SERVICES	1	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ _
REAL PROPERTY	0	\$ _
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	48	\$ 5,237,696.31

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/19 TO 3/31/19						
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUN	<u>T</u> <u>FUNDING</u>	
		TIME EXTENSION - LAHAINA WWRF ODOR CONTROL PROJECT, DEPT. OF ENVIRONMENTAL MGT., IFB NO. WW12-				
CONSTRUCTION	C5942-2	05	OCEANIC COMPANIES, INC.	\$	- 380145	
CONSTRUCTION	C6572-1	TIME EXTENSION - ROUNDABOUT AT MAUI LANI PARKWAY AND KAMEHAMEHA AVENUE (FY 2016), DEPT. OF PUBLIC WORKS, JOB NO. 16-50	GOODFELLOW BROS. LLC	\$	- 390099	
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CONSTRUCTION	C6651	HAOULI STREET DRAINAGE BASIN AND OUTLET REPAIR, DEPT. OF PUBLIC WORKS, JOB NO. 17-53	KIEWIT INFRASTRUCTURE WEST CO.	\$	930,870.00 390296	
CONSTRUCTION	C6708	SOUTH MAUI PLAYGROUND SHADE STRUCTURES, DEPT. OF PARKS AND RECREATION, JOB NO. P17/011	CENTRAL CONSTRUCTION, INC.	\$	799,667.00 390842, 390309	
CONSTRUCTION	WC0880-2	TIME EXTENSION - IAO SURFACE WATER TREATMENT PLANT UPGRADES, DEPT. OF WATER SUPPLY, DWS JOB NO. 12-03	BODELL CONSTRUCTION COMPANY	\$	- 536100	
CONSTRUCTION	WC0903-3	TIME EXTENSION - POOKELA WELL "B" - EXPLORATORY/BACKUP, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-05A	WATER RESOURCES INTERNATIONAL, INC.	\$	- 537010	
Total Constru	iction: 6			\$	1,730,537.00	
CONSULTANT/PROF SERVICES	C5556-8	PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREA 2-WEST MAUI), DEPT. OF ENVIRONMENTAL MGT., IFB NO. 13-14/P-85	MAC BROS DISTRIBUTORS, INC. DBA ADP TOWING	\$	9,000.00 101255B	
CONSULTANT/PROF SERVICES	C6140-2	TIME EXTENSION - LANAI PARKS MAINTENANCE STORAGE BUIDLING REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P16/013	MITSUNAGA & ASSOCIATES, INC.	\$	- 378246	
		MISCELLANEOUS REPAIRS TO VARIOUS COUNTY BUILDINGS - DESIGN SERVICES, DEPT. OF PUBLIC WORKS,				

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MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/19 TO 3/31/19						
<u>TYPE</u>	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING	
CONSULTANT/PROF SERVICES	C6706	OHUKAI ROAD SIDEWALK IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 19-16, QBS NO. Q-PW-19- 15		¢		
	0700	15	FUKUMOTO ENGINEERING, INC.	\$	121,429.00 390314	
CONSULTANT/PROF SERVICES	C6717	LAHAINA AQUATIC CENTER BASIN RESTORATION, DEPT. OF PUBLIC WORKS, DPW JOB NO. 19-50, QBS NO. Q-PW-19-34	R.T. TANAKA ENGINEERS, INC.	\$	44,485.06 390105	
CONSULTANT/PROF SERVICES	WC0851-3	TIME EXTENSION - POOKELA WELL B - EXPLORATORY/BACK UP, DEPT. OF WATER SUPPLY, DWS JOB NO. 15-05A, QBS NO. Q-WA-15-04	FUKUNAGA & ASSOCIATES, INC.	\$	- 547020	
Total Consultant/Prof. Services:	6			\$	192,564.06	
EQUIP/MATERIAL/SUPPLIES	C6676-1	FURNISHING AND DELIVERY OF RESIDENTIAL REFUSE CARTS, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-52	OTTO ENVIRONMENTAL SYSTEMS NORTH AMERICA, INC.	\$	75,000.00 919521B	
EQUIP/MATERIAL/SUPPLIES	C6645	FURNISHING & DELIVERY OF ONE (1) COMPACT SUV, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P50	WINDWARD AUTO SALES, INC. DBA WINDWARD DODGE CHRYSLER JEEP	\$	28,103.37 919005C	
EQUIP/MATERIAL/SUPPLIES	C6683	FURNISHING AND DELIVERY OF ONE (1) TRACTOR WITH SIDE BOOM & BRUSH CUTTING ROTARY DECK, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-54	BACON-UNIVERSAL COMPANY, INC.	\$	160,415.64 916528C	
EQUIP/MATERIAL/SUPPLIES	C6684	FURNISHING AND DELIVERY OF ONE (1) 37,600 LB. GVWR CAB AND CHASSIS WITH 8 CUBIC YARD DUMP BODY, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-46	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$	159,840.46 916536C	
EQUIP/MATERIAL/SUPPLIES	C6695	FURNISHING AND DELIVERY OF ONE (1) 33,000 LB. CAB AND CHASSIS WITH 58' OVER CENTRAL AERIAL AND FLATBED BODY, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-47	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$	249,732.42 916536C	
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MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/19 TO 3/31/19					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
EQUIP/MATERIAL/SUPPLIES	C6698	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-77, SECTION A, B, C, F, G	PUA OHANA TREE TRIMMNG & LANDSCAPING, LLC	\$	200,154.00 915680B
EQUIP/MATERIAL/SUPPLIES	C6699	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-77, SECTION D	PACIFIC OHANA MASONRY AND LANDSCAPING, INC.	\$	59,900.00 915680B
EQUIP/MATERIAL/SUPPLIES	C6700	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-77, SECTION E	WAILEA TREES & LANDSCAPE PROFESSIONALS, INC.	\$	5.200.00 915680B
EQUIP/MATERIAL/SUPPLIES	C6718	FURNISHING & DELIVERY OF ONE(1) 2019 NISSAN FRONTIER 4X4 4-DOOR CREWCAB, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-63	JIM FALK MOTORS OF MAUI, INC.	\$	32,490.42 915680C
EQUIP/MATERIAL/SUPPLIES	C6722	FURNISHING AND DELIVERY OF ONE (1) 7 PASSENGER 4 DOOR VAN, DEPT. OF POLICE, IFB NO. 18-19/P-86	ΜΑUΙ ΤΟΥΟΤΑ	\$	31,865.36 910174C
EQUIP/MATERIAL/SUPPLIES	C6724	FURNISHING AND DELIVERY OF TEN (10) UNMARKED 4 DOOR SEDANS, DEPT. OF POLICE, IFB NO. 18-19/P-85	RAINBOW CHEVROLET INC. DBA CUTTER CHEVROLET	\$	910174C, 910117C, 910026C, 277,470.00 910067C, 910059C
Total Equip/Materials/Su	pplies: 12			\$	1,319,919.67
GRANT	G4578-1	HALE MAKUA KAHULUI GENERATOR UPGRADE PROJECT, CDBG	HALE MAKUA HEALTH SERVICES	\$	29,439.58 176825
GRANT	G4704-1	OUTREACH, DHHC	FAMILY LIFE CENTER, INC.	\$	175,000.00 914903B
GRANT	G4745-1	STIPEND PROGRAM, DHHC	THE MAUI FARM, INC.	\$	2,800.00 914648B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/19 TO 3/31/19					
<u>TYPE</u>	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
GRANT	G4832-1	TIME EXTENSION - SOUTH MAUI VOLUNTEERS - DUNE RESTORATION, OED	TRI-ISLE RESOURCE CONSERVATION & DEVELOPMENT COUNCIL, INC.	\$	- 903288B
GRANT	G4748	MAUI COALITION FOR DRUG FREE YOUTH, DHHC	HAWAII PUBLIC HEALTH INSTITUTE	\$	25,000.00 914302B, 101139
GRANT	G4752	SUBSTANCE ABUSE TREATMENT - DOMESTIC VIOLENCE INTERVENTION, DHHC	OHANA MAKAMAE, INC.	\$	103,207.00 914296B
GRANT	G4817	EARLY CHILDHOOD DEVELOPMENT PROGRAM, DHHC	IMUA FAMILY SERVICES	\$\$	56,250.00 914432B
GRANT	G4818	TEDDY BEAR PROGRAM - MOLOKAI, DHHC	IMUA FAMILY SERVICES	\$	13,150.00 914432B
GRANT	G4819	CHILD CARE PROVIDER RETENTION AND DEVELOPMENT PROGRAM, DHHC	PEOPLE ATTENTIVE TO CHILDREN	\$	20,000.00 914432B
GRANT	G4849	AKAKU BOARDS & COMMISSION MEETINGS, OFFICE OF THE MAYOR	MAUI COUNTY COMMUNITY TELEVISION, INC.	\$	80,000.00 903043B
GRANT	G4867	BUILDING CULTURAL BRIDGES, OED	AFRICAN AMERICANS ON MAUI ASSOCIATION	\$	7,000.00 903053B, 903249B
GRANT	G4868	MAUI NUI SEABIRD RECOVERY 2019, OED	UNIVERSITY OF HAWAII	\$	50,000.00 903288B
GRANT	G4869	EV CHARGING STATION, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$	100,000.00 903427B
GRANT	G4874	SISTER CITIES, OED	MAUI COUNTY SISTER CITIES FOUNDATION, INC.	\$	15,000.00 903047B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/19 TO 3/31/19						
<u>TYPE</u>	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING	
GRANT	G4875	MAUI INVASIVE SPECIES COMMITTEE (MISC), OED	UNIVERSITY OF HAWAII	\$	895,000.00 903288B	
GRANT	G4876	KALAMA PARK INLINE RINK IMPROVEMENT PROJECT, DEPT. OF PARKS AND RECREATION	MAUI IN-LINE HOCKEY ASSOCIATION, INC.	\$	150,000.00 915031B	
Total Gra	ants: 16			\$	1,721,846.58	
NDEPENDENT CONTRACTORS	C6653	INSTRUCTIONAL SERVICES: WELLNESS, DHHC	CARMEN KARADY DBA MAUI YOGA WITH CARMEN	\$	968.00 914366B	
Total Independent Contract	tors: 1			\$	968.00	
/ ISCELLANEOUS	C6323-3	PROVIDE FRIENDLY VISITING, TELEPHONE REASSURANCE, IN-HOME RESPITE AND HOMEMAKER SERVICES, DHHC, RFP NO. 16-17/P-96	NA HOALOHA - MAUI INTERFAITH VOLUNTEER CAREGIVERS	\$	25,000.00 914975B	
NISCELLANEOUS	C6373-2	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES LEGAL ASSISTANCE FOR ADULTS 60 AND OVER FOR CAREGIVERS OF A CHILD OR CHILDREN NOT MORE THAN 18 YEARS OF AGE, DHHC, RFP NO. 16-17/P-96	LEGAL AID SOCIETY OF HAWAI'I	\$	10,000.00 196769	
1ISCELLANEOUS	C6469-2	ADULT DAY CARE, ADULT DAY CARE RESPITE AND PERSONAL CARE - MOLOKAI PERSONAL CARE, IN-HOME RESPITE AND HOMEMAKER -LANAI, DHHC, SOLE SOURCE NO. 18-33	NA PUUWAI DBA NA PUUWAI NATIVE HAWAIIAN HEALTH CARE SYSTEM	\$	(20,000.00) 186741	
ISCELLANEOUS	C6506-3	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES, DHHC	CARERESOURCE HAWAII	\$	30,000.00 914975B	
MISCELLANEOUS	C6703	WIOA SERVICE PROVIDER FOR YEAR-ROUND DISLOCATED WORKER SERVICES, OED, JOB NO. WIOA-18-DWP-M	STATE OF HAWAII, DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS	\$	108,311.00 196821	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/19 TO 3/31/19						
<u>TYPE</u>	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING	
MISCELLANEOUS	C6704	WIOA SERVICE PROVIDER FOR YEAR-ROUND ADULT SERVICES, OED, JOB NO. WIOA-18-AP-M	STATE OF HAWAII, DEPARTMENT OF LABOR AND INDUSTRIAL RELATIONS	\$	98,550.00 196817	
Total Miscellaneo	ous: 6			\$	271,861.00	
PERSONAL SERVICES	P1806	SCHOOL CROSSING GUARD - SY 2019, MPD	JOHN DWIGHT HARPER	\$15.00/HF	R. 910133A	
Total Personal Servi	ces: 1			\$	-	
GRAND TOT	AL: 48		GRAND TOTAL by	y\$:\$5	237,696.31	

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