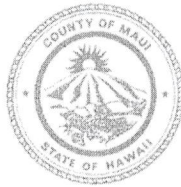


MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA
Director

MAY-ANNE A. ALIBIN
Deputy Director



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

July 9, 2019

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OFFICE OF THE MAYOR

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

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: JUNE 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 125 contracts/grants are being transmitted for filing with the County Clerk for the month of June 2019.

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

SKT:dda
Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 19-293

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2019 JUL 10 AM 11:16
OFFICE OF THE
COUNTY CLERK

APPROVED FOR TRANSMITTAL


for Mayor Date 7/10/19

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 6/01/19 TO 6/30/19

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	13	\$ 1,680,840.00
CONSULTANT/PROF SERVICES	29	\$ 5,836,293.68
EQUIP/MATERIALS/SUPPLIES	32	\$ 2,846,121.91
GRANTS	39	\$ 1,664,746.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	11	\$ 1,170,668.36
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	1	\$ 71,093.98
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:		\$ 13,269,763.93

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/19 TO 6/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6177-2	TIME EXTENSION - KIHAI FORCE MAIN NO. 16 REPLACEMENT, DEPT. ENVIRONMENTAL MGT., JOB NO. WW14-03	GOODFELLOW BROS., INC.	\$ -	378407
CONSTRUCTION	C6401-1	TIME EXTENSION - KALAMA SKATE PARK IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/032	STEWART D. NORRIE DBA STEWART NORRIE BACKHOE SERVICE	\$ -	389732
CONSTRUCTION	C6416-1	TIME EXTENSION - LAHAINA WWRF CHLORINATION SYSTEM MODIFICATIONS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW13-03	BETSILL BROTHER LLC	\$ -	390161
CONSTRUCTION	C6417-2	TIME EXTENSION - MAUI COUNTY BUS STOPS, PHASE 6, DEPT. OF TRANSPORTATION, JOB NO. SS-08032016	GLOBAL SPECIALTY CONTRACTORS, INC.	\$ -	378210
CONSTRUCTION	C6568-1	FURNISHING AND DELIVERY OF COVER MATERIAL TO THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-10	TRI-L CONSTRUCTION, INC.	\$ 50,000.00	919513B
CONSTRUCTION	C6675-1	TIME EXTENSION - KEANAE ROAD SAFETY IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 16-21	PROMETHEUS CONSTRUCTION	\$ -	390022
CONSTRUCTION	C6791	KIHAI WWRF CLARIFIER NO. 4 REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-99	BETSILL BROTHER LLC	\$ 932,326.00	919037B
CONSTRUCTION	C6804	KEPANIWAI HERITAGE GARDENS IMPROVEMENTS PHASE 2, DEPT. OF PARKS AND RECREATION, JOB NO. P15/025	GLOBAL SPECIALTY CONTRACTORS, INC.	\$ 321,454.00	390061
CONSTRUCTION	C6808	EMERGENCY GENERATOR INSTALLATION FOR THE KAHULUI FIRE STATION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-113	ALLIED ELECTRIC LIMITED LIABILITY COMPANY	\$ 166,750.00	911107C
CONSTRUCTION	C6809	EMERGENCY GENERATOR INSTALLATION FOR THE HANA/PAIA FIRE STATION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-114	UP-COUNTRY ELECTRIC COMPANY, INC.	\$ 210,310.00	911032C, 911099C, 911107C
CONSTRUCTION	WC0865-7	TIME EXTENSION - SERVICE LATERAL REPLACEMENTS AT VARIOUS LOCATIONS, WAIEHU, ISLAND OF MAUI, DEPT. OF WATER SUPPLY, JOB NO. 15-07	HI-BUILT LLC	\$ -	525010

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/19 TO 6/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	WC0934-2	TIME EXTENSION - OMAOPIO TANK BOOSTER PUMP AND CONTROLS UPGRADE, DEPT. OF WATER SUPPLY, DWS JOB NO. 16-04D	F & H CONSTRUCTION	\$ -	537000
CONSTRUCTION	WC0978-1	TIME EXTENSION - KAUPU NON-POTABLE TANK REPLACEMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 18-010	ITC WATER MANAGEMENT, INC.	\$ -	529560
Total Construction: 13				\$ 1,680,840.00	
CONSULTANT/PROF SERVICES	C6001-4	TIME EXTENSION - PARKING IMPROVEMENTS WEST PARKS, PHASE 2, DEPT. OF PARKS AND RECREATION, JOB NO. P16/003, QBS NO. Q-PK-16-07	OTOMO ENGINEERING, INC.	\$ 12,400.00	390066
CONSULTANT/PROF SERVICES	C6064-4	TIME EXTENSION - CONSULTANT SERVICES FOR HELENE HALL IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/004, QBS NO. Q-PK-16-10	NISHIKAWA ARCHITECTS, INC.	\$ -	389230
CONSULTANT/PROF SERVICES	C6393-1	TIME EXTENSION - IRON MAEHARA STADIUM IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/026	KAI HAWAII, INC.	\$ -	378256
CONSULTANT/PROF SERVICES	C6397-1	TIME EXTENSION - SOUTH MAUI COMMUNITY PARK MASTER PLAN UPDATE AND DESIGN, DEPT. OF PARKS AND RECREATION, JOB NO. P17/028, QBS NO. Q-PK-18-04	R.M. TOWILL CORPORATION	\$ 55,000.00	390044
CONSULTANT/PROF SERVICES	C6423-1	KUAU NO. 3 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-04, QBS NO. Q-WW-18-04	FUKUMOTO ENGINEERING, INC.	\$ 35,900.00	390333
CONSULTANT/PROF SERVICES	C6440-2	KUAU NO. 4 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-03, QBS NO. Q-WW-18-03	R.T. TANAKA ENGINEERS, INC.	\$ 24,125.35	390159

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/19 TO 6/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6458-1	TIME EXTENSION - COACH SOICHI SAKAMOTO POOL RESTROOM RENOVATIONS, DEPT. OF PARKS AND RECREATION, JOB NO. P18/002, QBS NO. Q-PK-18-18	MITUNAGA & ASSOCIATES, INC.	\$ -	389740
CONSULTANT/PROF SERVICES	C6486-3	ASSET MANAGEMENT SERVICES FOR THE SOLID WASTE DIVISION, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-18-05	A-MEHR INC.	\$ (50,000.00)	919509B
CONSULTANT/PROF SERVICES	C6555-1	TIME EXTENSION - LAHAINA POLICE STATION LOCKER ROOM IMPROVEMENTS, DEPT. OF POLICE, QBS NO. Q-PO-18-01	GYA ARCHITECTS, INC.	\$ -	380158
CONSULTANT/PROF SERVICES	C6582-1	TIME EXTENSION - TRANSIT HUB BUS DEPOT, DEPT. OF TRANSPORTATION, QBS NO. Q-TR-18-01	FUKUMOTO ENGINEERING, INC.	\$ -	390206
CONSULTANT/PROF SERVICES	C6637-2	TIME EXTENSION - MAI POINA BEACH SHOWER REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P-CM18/012	SITE ENGINEERING INC.	\$ -	389732
CONSULTANT/PROF SERVICES	C6734-1	W-K EPA COMPLIANCE SEWER REHAB ('IAO VALLEY SEWER LINE REP.), DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-07, QBS NO. Q-WW-19-07	FUKUMOTO ENGINEERING, INC.	\$ 36,000.00	390025
CONSULTANT/PROF SERVICES	C6740	TITLE 19 ZONING CODE REWRITE, DEPT. OF PLANNING, RFP NO. 18-19/P-59	ORION PLANNING + DESIGN, LLC	\$ 634,427.00	909010B
CONSULTANT/PROF SERVICES	C6743	CENTRAL MAUI DRAINLINE ASSESSMENT, DEPT. OF PUBLIC WORKS, JOB NO. 19-21, QBS NO. Q-PW-19-10	BROWN AND CALDWELL	\$ 700,000.00	390295
CONSULTANT/PROF SERVICES	C6758	KAMAOLE PAVILION, DEPT. OF PARKS AND RECREATION, JOB NO. P18/018, QBS NO. Q-PK-19-02	MITUNAGA & ASSOCIATES, INC.	\$ 248,815.00	390045
CONSULTANT/PROF SERVICES	C6766	FRONT STREET SIDEWALK, RAILING, AND SEAWALL REPAIR, DEPT. OF PUBLIC WORKS, DPW JOB NO. 19-28, QBS NO. Q-PW-19-13	SATO & ASSOCIATES, INC.	\$ 1,351,580.00	390266

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/19 TO 6/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6770	MAUI LANI PARKWAY AND KAMEHAMEHA AVENUE ROUNDAABOUT - CONSTRUCTION SERVICES, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 16-50A, QBS NO. Q-PW-19- 39	REID MIDDLETON, INC.	\$ 91,780.61	390337
CONSULTANT/PROF SERVICES	C6773	MAUI LANI PARKWAY AND KAMEHAMEHA AVENUE ROUNDAABOUT - ARCHAEOLOGIAL SERVICES, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 16-50B, QBS NO. Q-PW-19- 40	AINA ARCHAEOLOGY LLC	\$ 47,300.00	390339
CONSULTANT/PROF SERVICES	C6774	HAIKU ROAD GUARDRAIL REPAIRS, DEPT. OF PUBLIC WORKS, JOB NO. 19-30, QBS NO. Q-PW-19-26	AECOM TECHNICAL SERVICES, INC.	\$ 272,220.00	390092
CONSULTANT/PROF SERVICES	C6775	FY19 NAPILI WWPS NO. 4 MODIFICATIONS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-06, QBS NO. Q-WW- 19-06	HDR ENGINEERING, INC.	\$ 400,559.00	390028, 390334
CONSULTANT/PROF SERVICES	C6779	HANA CIVIC CENTER MASTER PLAN, DEPT. OF MANAGEMENT, JOB NO. P18/022, QBS NO. Q-PK-19-18	CLIFFORD PLANNING & ARCHITECTURE LLC	\$ 98,000.00	904025B
CONSULTANT/PROF SERVICES	C6780	LAHAINA CIVIC CNETER MASTER PLAN, DEPT. OF MANAGEMENT, JOB NO. P18/023, QBS NO. Q-PK-19-16	BELT COLLINS HAWAII LLC	\$ 99,996.00	904023B
CONSULTANT/PROF SERVICES	C6784	PAIA SCHOOL SAFE ROUTES TO SCHOOL PROJECTS - CONSTRUCTION SERVICES, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 14-40A, QBS NO. Q-PW-19-45	R.T. TANAKA ENGINEERS, INC.	\$ 44,155.72	390335
CONSULTANT/PROF SERVICES	C6789	KIHEI WWRF GRIT SYSTEM REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-01, QBS NO. Q-WW- 19-01	HDR ENGINEERING, INC.	\$ 599,991.00	390015
CONSULTANT/PROF SERVICES	C6794	HELENE HALL SEPTIC SYSTEM IMPROVEMENTS, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-15, QBS NO. Q-WW- 19-15	KENNEDY/JENKS CONSULTANTS, INC.	\$ 291,372.00	390009, 390336
CONSULTANT/PROF SERVICES	C6817	CW INJECTION WELLS ALTERNATIVE STUDY, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-13, QBS NO. Q-WW- 19-13	BROWN AND CALDWELL	\$ 98,782.00	919048B, 196015

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/19 TO 6/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6825	COUNTYWIDE WASTEWATER PUMP STATION INUNDATION STUDY, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-12, QBS NO. Q-WW-19-12	BROWN AND CALDWELL	\$ 693,890.00	919046B, 196015
CONSULTANT/PROF SERVICES	WC0843-4	TIME EXTENSION - UPPER KIMO TANK CHLORAMINE RETROFIT, DEPT. OF WATER SUPPLY, JOB NO. 14-11A, QBS NO. Q-WA-15-01	BROWN AND CALDWELL	\$ -	525020
CONSULTANT/PROF SERVICES	WC0877-5	TIME EXTENSION - KAWELA AND KEANAE WELLS ELECTRICAL SYSTEM UPGRADES, DEPT. WATER SUPPLY, DWS JOB NO. 16-04A, QBS NO. Q-WA-16-03	MK ENGINEERS, LTD.	\$ -	526040
Total Consultant/Prof. Services:		29		\$ 5,836,293.68	
EQUIP/MATERIAL/SUPPLIES	C6059-3	FURNISHING AND DELIVERY OF POLYMER TO THE KIHAI WASTEWATER RECLAMATION FACILITY OF THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 15-16/P-81	SOLENIS LLC	\$ 26,000.00	919037B
EQUIP/MATERIAL/SUPPLIES	C6247-3	PURCHASE AND MAINTENANCE OF 250 TASERS, DEPT. OF POLICE, SOLE SOURCE NO. 19-26 (PREVIOUSLY 17-46)	AXON ENTERPRISE, INC.	\$ 85,280.00	910166C
EQUIP/MATERIAL/SUPPLIES	C6287-3	TIME EXTENSION - COMPUTER AIDED DISPATCH/AUTOMATIC VEHICLE LOCATOR (CAD/AVL) SYSTEM TECHNOLOGIES, DEPT. OF TRANSPORTATION, RFP NO. 16-17/P-24	SYNCHROMATCIS CORP.	\$ -	917729B
EQUIP/MATERIAL/SUPPLIES	C6298-1	HCM/PAYROLL REPLACEMENT PROJECT, DEPT. OF MANAGEMENT, JOB NO. 16-17/P-50	WORKDAY, INC.	\$ 530,000.00	904015B
EQUIP/MATERIAL/SUPPLIES	C6480-2	LEASE LINE OF CREDIT FOR THE COUNTY OF MAUI, DEPT. OF PARKS AND RECREATION, IFB NO. 17-18/P-55	FIRST HAWAIIAN LEASING, INC.	\$ 19,045.68	915181C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/19 TO 6/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6537-2	TIME EXTENSION - FURNISHING AND DELIVERY OF SEVEN (7) ALL WHEEL DRIVE MARKED PATROL PPV (SUV), DEPT. OF POLICE, IFB NO. 17-18/P-84	CUTTER FORD INC.	\$ -	910117C
EQUIP/MATERIAL/SUPPLIES	C6579-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X4 1-TON CAB AND CHASSIS WITH PLATFORM BODY, TOW HITCH AND UTILITY RACK, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-21	VALLEY ISLE MOTORS, LIMITED	\$ -	916551C
EQUIP/MATERIAL/SUPPLIES	C6584-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 20 TON TILT DECK TRAILER, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-16	ALLIED MACHINERY CORPORATION	\$ -	916551C
EQUIP/MATERIAL/SUPPLIES	C6591-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4X2 1-TON CREWCAB WITH FIBERGLASS UTILITY BODY, UTILITY RACK, LIGHTBAR, TOW HITCH AND LIFTGATE, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-32	VALLEY ISLE MOTORS, LIMITED	\$ -	916601C
EQUIP/MATERIAL/SUPPLIES	C6639-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 4-WHEEL DRIVE/LOADER/BACKHOE WITH MULTIPURPOSE BUCKET, EXTEND A BOOM HYDRAULIC THUMB AND FRONT PICKUP BROOM ATTACHMENT, DEPT. OF PULBIC WORKS, IFB NO. 18-19/P-36	HAWTHORNE PACIFIC CORP.	\$ -	916367C
EQUIP/MATERIAL/SUPPLIES	C6682-1	FURNISHING MATERIALS FOR SLURRY SEALING #2, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-15	WALKER-MOODY PAVEMENT PRODUCTS AND EQUIPMENT LIMITED DBA SEALMASTER HAWAII	\$ 30,000.00	390173
EQUIP/MATERIAL/SUPPLIES	C6699-2	TIME EXTENSION - 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.	\$ -	915680B
EQUIP/MATERIAL/SUPPLIES	C6731-1	FURNISHING AND DELIVERY OF NINE (9) ALL WHEEL DRIVE MARKED PPV (SUV), IFB NO. 18-19/P-81	VALLEY ISLE MOTORS	\$ 112,790.48	910117C
EQUIP/MATERIAL/SUPPLIES	C6749-1	FURNISHING AND DELIVERY OF SELF CONTAINED BREATHING APPARATUS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-97	L.N. CURTIS & SONS	\$ 86,176.85	911076C
EQUIP/MATERIAL/SUPPLIES	C6668	FURNISHING AND DELIVERY OF ONE (1) 35,000 LB. G.V.W.R. SIX (6) MAN CREWCAB FLATBED DUMP TRUCK, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-57	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 219,949.06	916544C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/19 TO 6/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6692	FURNISHING AND DELIVERY OF ONE (1) 60HZ-200KW TRAILER MOUNTED GENERATOR, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-69	HARMER RADIO AND ELECTRONICS, INC.	\$ 128,634.59	919044C
EQUIP/MATERIAL/SUPPLIES	C6726	FURNISHING AND DELIVERY OF TWO (2) REGULAR CAB PICKUP TRUCKS 2WD, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-56	JIM FALK AUTOMOTIVE INC. DBA JIM FALK CHRYSLER DODGE JEEP RAM FIAT	\$ 49,766.00	919033C, 919035C
EQUIP/MATERIAL/SUPPLIES	C6729	FURNISHING AND DELIVERY OF ONE(1) ALL WHEEL DRIVE UNMARKED TRAFFIC PPV (SUV), DEPT. OF POLICE, IFB NO. 18-19/P-84	VALLEY ISLE MOTORS	\$ 58,607.44	910133C
EQUIP/MATERIAL/SUPPLIES	C6730	FURNISHING AND DELIVERY OF ONE (1) UNMARKED 4X4 4-DOOR SPECIAL SERVICE VEHICLES (SUV), DEPT. OF POLICE, IFB NO. 18-19/P-83	JIM FALK MOTORS OF MAUI	\$ 47,040.35	910026C
EQUIP/MATERIAL/SUPPLIES	C6731	FURNISHING AND DELIVERY OF NINE (9) ALL WHEEL DRIVE MARKED PPV (SUV), DEPT. OF POLICE, IFB NO. 18-19/P-81	VALLEY ISLE MOTORS	\$ 397,095.40	910067C, 910109C, 910117C, 910208C
EQUIP/MATERIAL/SUPPLIES	C6738	FURNISHING AND DELIVERY OF FOUR (4) MARKED 4X4 4-DOOR SPECIAL SERVICE VEHICLES (SUV), DEPT. OF POLICE, IFB NO. 18-19/P-82	JIM FALK MOTORS OF MAUI INC.	\$ 237,003.32	910083C, 910109C, 910117C
EQUIP/MATERIAL/SUPPLIES	C6745	WEBCASTING/AGENDA MANAGEMENT SOLUTIONS, OFFICE OF COUNCIL SERVICES, STATUTORY SOLE SOURCE PER HAR 3-122-81(3)	GRANICUS, LLC	\$ 27,387.36	901041B
EQUIP/MATERIAL/SUPPLIES	C6765	FURNISHING AND DELIVERY ON ONE (1) 4X4 4-DOOR DOUBLE CAB LONG BED PICKUP TRUCK, DEPT. OF POLICE, IFB NO. 18-19/P-110A	MAUI TOYOTA	\$ 37,203.90	196844
EQUIP/MATERIAL/SUPPLIES	C6768	FURNISHING AND DELIVERY OF THREE (3) MID-SIZE HYBRID 4-DOOR SEDANS (LIQUOR CONTROL), DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-79	NIETHAMMER FAMILY LLC DBA KING AUTO CENTER	\$ 85,328.76	913012C
EQUIP/MATERIAL/SUPPLIES	C6790	FURNISHING AND DELIVERY OF ONE (1) DISCRETE ANALYZER, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-112	THERMO ELECTRON NORTH AMERICA LLC	\$ 41,019.38	919033C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/19 TO 6/30/19					
<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6793	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND MAINTAIN PALM TREES WITHIN VARIOUS PARKS FOR THE DEPARTMENT OF PARKS AND RECREATION BEAUTIFICATION SECTION, IFB NO. 18-19/P-89, SECTION A,B,D,E, & F	IMUA LANDSCAPING CO., INC.	\$ 129,930.00	915680B
EQUIP/MATERIAL/SUPPLIES	C6799	FURNISHING AND DELIVERY OF ONE (1) 7 PASSENGER 4-DOOR VAN, DEPT. OF MANAGEMENT, IFB NO. 18-19/P-118	JIM FALK AUTOMOTIVE INC.	\$ 29,597.90	904015C
EQUIP/MATERIAL/SUPPLIES	C6807	FURNISHING AND DELIVERY OF ONE (1) TRACK LOADER WITH ATTACHMENTS FOR THE DEPARTMENT OF PUBLIC WORKS - PAVEMENT REHABILITATION, WAILUKU DISTRICT, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-109	HAWTHORNE PACIFIC CORP.	\$ 138,900.78	916528C
EQUIP/MATERIAL/SUPPLIES	C6811	FURNISHING AND DELIVERY OF ONE (1) 4X4 1-TON CAB AND CHASSIS WITH UTILITY BODY, SERVICE CRANE, AND AIR COMPRESSOR, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-96	CUTTER FORD, INC.	\$ 144,748.81	916114C
EQUIP/MATERIAL/SUPPLIES	C6821	FURNISHING AND DELIVERY OF ONE (1) 4X4 1- TON CREW CAB AND CHASSIS WITH PLATFORM BODY, TOW HITCH, LIFT-GATE, UTILITY RACK & AUXILLARY LIGHTING, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-116	GILL ISLAND MOTORS, INC.	\$ 85,241.13	916528C
EQUIP/MATERIAL/SUPPLIES	WC0986-1	TIME EXTENSION - FURNISH ALL LABOR, TOOLS, MATERIALS AND EQUIPMENT NECESSARY TO REMOVE AND REPLACE ONE (COMPLETE UNIT) (1) OIL LUBRICATING UNIT, ALL COLUMNS, LINE SHAFT BEARINGS, ONE (1) PREMIUM EFFICIENCY MOTOR AND ASSOCIATED COMPONENTS FOR THE KUALAPUU WELL PUMP ON THE ISLAND OF MOLOKAI, HAWAII (STATE WELL ID #0801-03), DEPT. OF WATER SUPPLY, IFB NO. DWSP 2019-18	BEYLIK DRILLING & PUMP SERVICE, INC.	\$ -	529510
Total Equip/Materials/Supplies: WC1004		FURNISH SODA ASH, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-01	MALAMA SOLUTIONS & SUPPLIES, LLC	\$ 99,374.72	953604B, 953307B
32				\$ 2,846,121.91	
GRANT					

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/19 TO 6/30/19

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4061-3	TIME EXTENSION - CAPITAL IMPROVEMENTS, OED	MAUI ARTS & CULTURAL CENTER	\$ -	903479B
GRANT	G4483-2	TIME EXTENSION - KAHOMA PROJECT, DHHC	HABITAT FOR HUMANITY MAUI, INC.	\$ -	101031
GRANT	G4654-1	TIME EXTENSION - CONSTRUCTION OF THE PAUKUKALO CLUB FACILITY, DHHC	BOYS & GIRLS CLUBS OF MAUI, INC.	\$ -	914217B
GRANT	G4676-1	TIME EXTENSION - LANAI YOUTH CENTER FACILITY PLANNING, DHHC	LANA'I YOUTH CENTER	\$ -	914136B
GRANT	G4686-1	TIME EXTENSION - CAMERON CENTER REHAB/IMPROVEMENT - ARC PROJECT, DHHC	J. WALTER CAMERON CENTER	\$ -	914769B
GRANT	G4761-1	TIME EXTENSION - ADULT PERSONAL CARE, DHHC	HALE MAHAOLU	\$ -	914241B
GRANT	G4660	STATE ADF GLASS RECYCLING PROGRAM, DEM	MAUI DISPOSAL CO., INC.	\$ 57,695.00	196907
GRANT	G4661	STATE ADF GLASS RECYCLING PROGRAM, DEM	ALOHA GLASS RECYCLING INC.	\$ 57,695.00	196907
GRANT	G4718	MAURICE THOMPSON DROP IN CENTER, DHHC	MOLOKA'I COMMUNITY SERVICE COUNCIL, INC.	\$ 15,000.00	914310B
GRANT	G4825	HEADSTART SUMMER SCHOOL PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 180,250.00	914929B, 914613B

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GRANT	G4878	AUWAHI FOREST RESTORATION PROJECT, OED	FRIENDS OF AUWAHI FOREST RESTORATION PROJECT	\$ 20,000.00	903288B
GRANT	G4886	KING KAMEHAMEHA CELEBRATION MOLOKAI, OED	COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT	\$ 3,900.00	903042B
GRANT	G4887	TUTU AND ME TRAVELING PRESCHOOL PROGRAM, DHHC	PARTNERS IN DEVELOPMENT FOUNDATION	\$ 40,000.00	914789B
GRANT	G4890	10TH ANNUAL HANA LIMU FESTIVAL, OED	NA MAMO O MU'OLEA	\$ 6,000.00	903214B
GRANT	G4891	PROJECTS TO IMPROVE FRUIT GROWER PRODUCTIVITY ON MAUI AND MOLOKAI, OED	HAWAII TROPICAL FRUIT GROWERS	\$ 10,000.00	903214B, 903053B, 903042B
GRANT	G4892	KALAUPAPA MEMORIAL - PHASE II PLANNING & DESIGN, OED	FRIENDS OF KA 'OHANA O KALAUPAPA	\$ 25,000.00	903068B
GRANT	G4894	HANA CULTURAL CENTER HO'OLAULE'A, OED	HANA CULTURAL CENTER	\$ 5,000.00	903214B
GRANT	G4896	MAUI FIL-AM HERITAGE FESTIVALS, OED	MAUI FILIPINO CHAMBER OF COMMERCE FOUNDATION	\$ 14,450.00	903252B
GRANT	G4897	50TH ANNUAL BARRIO FIESTA, OED	BINHI AT ANI	\$ 17,000.00	903251B
GRANT	G4900	MA'ALAEA REGIONAL WASTEWATER FEASIBILITY STUDY, OED	MA'ALAEA VILLAGE ASSOCIATION	\$ 5,678.00	903053B

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GRANT	G4901	MAUI REDEVELOPMENT PROGRAM, MGMT	LOKAHI PACIFIC	\$ 250,000.00	904031B
GRANT	G4902	APPRAISAL FOR LOTS LOCATED IN HANA FOR OPEN SPACE, OED	KE AO HALI'I	\$ 20,000.00	101400
GRANT	G4906	KAHANU EQUIPMENT IMPROVEMENT, OED	NATIONAL TROPICAL BOTANICAL GARDEN	\$ 5,000.00	903214B
GRANT	G4907	MAUI NUI SEABIRD RECOVERY PROJECT: KAMA'OLE III PREDATOR CONTROL, OED	UNIVERSITY OF HAWAII	\$ 8,000.00	903288B
GRANT	G4908	HAWAIIAN CULTURE-BASED EDUCATION AT SOUTH MAUI'S KO'IE'IE FISHPOND, OED	AOAO O NA LOKO IA O MAUI	\$ 7,400.00	903053B
GRANT	G4909	KEOKEA AGRICULTURAL SCIENCE LEARNING CENTER, OED	HAWAII FARM BUREAU FEDERATION, MAUI COUNTY	\$ 20,000.00	903094B
GRANT	G4910	HALAKAHIKI YOUTH MENTORSHIP PROGRAM, OED	LHES FOUNDATION	\$ 7,000.00	903233B
GRANT	G4913	PREVENTING SEXUAL ABUSE THROUGH EDUCATION, DHHC	MOLOKA'I CHILD ABUSE PREVENTION PATHWAYS	\$ 95,000.00	914168B
GRANT	G4914	QUEEN KEOPUOLANI CELEBRATION, OED	WAIOLA CHURCH	\$ 71,375.00	903254B
GRANT	G4915	KUWAIULU O PU'U KUKUI, OED	MAUI LAND & PINEAPPLE COMPANY, INC.	\$ 20,000.00	903288B, 903054B

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GRANT	G4916	NA HUA HO'OHULI I KA PONO, OED	FRIENDS OF THE FUTURE	\$ 9,000.00	903288B
GRANT	G4917	SOLAR PANELS FOR OFF-THE-GRID FARM, OED	LIVING PONO PROJECT	\$ 22,000.00	903427B
GRANT	G4918	HSAC CONFERENCE MUSIC SHOWCASE, OED	MAUI ARTS & CULTURAL CENTER	\$ 10,000.00	903053B
GRANT	G4919	2019 HSAC CONFERENCE FILM SCREENING, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 15,000.00	903053B
GRANT	G4920	MAUI ESG: ECONOMIC OPPORTUNITIES & FUTURE OF WORK, OED	MAUI UNITED WAY	\$ 5,000.00	903214B
GRANT	G4923	MOLOKAI RECYCLING BALER, DEM	MAUI DISPOSAL CO., INC.	\$ 96,303.00	919730B
GRANT	G4924	CAMP MALUHIA RENOVATION PROJECT, DHHC	BOY SCOUTS OF AMERICA, ALOHA COUNCIL	\$ 500,000.00	914960B
GRANT	G4925	2019 SMALL BUSINESS REVITALIZAITON GRANT, OED	LOKAHI PACIFIC	\$ 26,000.00	903042B, 903214B, 903094B, 903233B
Total Grants: G4926		BAHAY KUBO FILIPINO HUT IMPROVEMENTS, DPR	BAHAY KUBO HERITAGE FOUNDATION	\$ 20,000.00	915725B
				\$ 1,664,746.00	

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MISCELLANEOUS					
MISCELLANEOUS	C5817-5	TIME EXTENSION - TRANSCRIPTION SERVICES, OFFICE OF COUNCIL SERVICES, RFP NO. 15-003	ANN FREITAS DBA MAUI SCRIBERS	\$ 117,990.36	901041B
MISCELLANEOUS	C5821-4	COMPREHENSIVE LIFE-CYCLE MANAGEMENT SERVICES FOR COUNTY OF MAUI DESKTOP COMPUTERS, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 15-47	WORLD WIDE TECHNOLOGY, LLC	\$ 575,000.00	904015B
MISCELLANEOUS	C5823-4	MAPPS - MAUI'S AUTOMATED PLANNING AND PERMITTING SYSTEM, DEPT. OF MANAGEMENT, RFP NO. 14-15/P-20	TYLER TECHNOLOGIES, INC.	\$ -	904015B
MISCELLANEOUS	C6078-3	TO PROVIDE DEATH DETERMINATIONS FOR THE MAUI POLICE DEPARTMENT, DEPT. OF POLICE, RFP NO. 15-16/P-117A	PAN PACIFIC PATHOLOGISTS, LLC	\$ 8,200.00	910422B
MISCELLANEOUS	C6322-3	TIME EXTENSION - PROVIDE PERSONAL CARE, IN-HOME RESPITE, AND HOMEMAKER SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	HO'OKELE CAREGIVERS MAUI, LLC	\$ 25,000.00	914975B
MISCELLANEOUS	C6665-1	HOSPITAL DISCHARGE PLANNING, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 18-19/P-42	ANNETTE M. COURCHESNE	\$ 4,000.00	156429
MISCELLANEOUS	C6674-1	TIME EXTENSION - MAINTENANCE OF COUNTY'S INTEGRATED ACCESS CONTROL AND CCTV SYSTEMS FY19, DEPT. OF CORPORATION COUNSEL , SOLE SOURCE NO. 19-14	SECURITIES RESOURCES PACIFIC, INC.	\$ 207,417.00	905022B
MISCELLANEOUS	C6719-1	BODY TRANSPORT FOR THE MAUI POLICE DEPARTMENT, DEPT. OF POLICE, RFP NO. 18-19/P-72	APT TRANSPORT, LLC	\$ (45,000.00)	910422B
MISCELLANEOUS	C6796	BUS TRANSPORTATION FOR THE SUMMER PALS PROGRAM, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-121	ROBERT'S HAWAII SCHOOL BUS INC.	\$ 5,629.00	915055B
MISCELLANEOUS	C6814	EMERGENCY PROCLAMATION TO PROVIDE HOMELESS HOUSING-ANALYSIS PHASE, DEPT. OF HOUSING AND HUMAN CONCERNS, EP NO. 19-19	MAUI ARCHITECTURAL GROUP, INC.	\$ 89,115.00	914903B
	Total Miscellaneous: C6818	PUBLIC INFORMATION & COMMUNICATION SPECIALIST, DEPT. OF MANAGEMENT, RFP NO. 18-19/P-133	LINN NISHIKAWA & ASSOCIATES, INC.	\$ 183,317.00	904029B
	11			\$ 1,170,668.36	

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REPAIR/MAINT-FACILITY					
		PUBLIC SAFETY RADIO SYSTEM REPLACEMENT, SITE IMPROVEMENTS AND CONSTRUCTION PROJECT, DEPT. OF POLICE, RFP NO. 11-12/P-20	MOTOROLA SOLUTIONS, INC.	\$ 71,093.98	910182C
		Total Repair/Maint-Facility: C5132-9			
	1			\$ 71,093.98	
GRAND TOTAL:					
	125			GRAND TOTAL by \$:	\$ 13,269,763.93