MICHAEL P. VICTORINO
Mayor

SCOTT K. TERUYA Director

MAY-ANNE A. ALIBIN
Deputy Director



COUNTY OF MAUI 200 S. HIGH STREET

200 S. HIGH STREET WAILUKU, MAUI, HAWAII 96793 www.mauicounty.gov

October 4, 2019

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OFFICE OF THE MAYOR

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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:

APPROVED FOR TRANSMITTAL

Michael P Vit

SUBJECT: SEPTEMBER 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 52 contracts/grants are being transmitted for filing with the County Clerk for the month of SEPTEMBER 2019.

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

Sincerely,

SCOTT K. TERUYA
Finance Director

SKT-ckk Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 19-404

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE PERIOD 9/01/19 TO 9/30/19

TYPE TOTAL CONTRACTS

GRAND TOTAL:	52	\$	5,969,204.04
OTHER AGREEMENTS	0	\$\$_	
REAL PROPERTY	0	\$	<u> </u>
REPAIR/MAINT-FACILITY	2	\$	144,920.57
REPAIR/MAINT-EQUIPMENT	0	\$	-
PERSONAL SERVICES	0	\$	
MISCELLANEOUS	7	\$	327,072.00
INDEPENDENT CONTRACTORS	0	\$	-
GRANTS	22	\$	4,315,615.00
EQUIP/MATERIALS/SUPPLIES	8	\$	598,346.87
CONSULTANT/PROF SERVICES	11	\$	583,249.60
CONSTRUCTION	2	\$	•

		MONTHLY CONTRACT TRANSMITTAL REPORT	RT FOR THE PERIOD 9/01/19 TO 9/30/19		
<u>TYPE</u>	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
CONSTRUCTION	C6677-1	TIME EXTENSION - LANAI PARKS MAINTENANCE STORAGE BUILDING REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P16/013	MEI CORPORATION	\$	- 390251
		•		. *	• • • • • • • • • • • • • • • • • • • •
		TIME EXTENSION - KAUPO NON-POTABLE TANK REPLACEMENT, DEPT. OF WATER SUPPLY, DWS JOB NO. 18-			
CONSTRUCTION	WC0978-2	.010	ITC WATER MANAGEMENT, INC.	, \$	- 529560
Total Construction:	: 2		-	, \$	•
				•	•
CONSULTANT/PROF SERVICES	C5119-8	TIME EXTENSION - NORTH SHORE GREENWAY-PHASE IV, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 12-35	R.T. TANAKA ENGINEERS, INC.	\$ 29,402	2,47 390164, 305036
CONSULTANT/PROF SERVICES	C5917-7	TIME EXTENSION - PAIA GYM ROOFING REPLACEMENT, DEPT. OF PARKS AND RECREATION, JOB NO. P15/014, Q-PK- 16-01	NISHIKAWA ARCHITECTS, INC.	\$ 19,906	6.13 390257
	,00011			. •	
CONSULTANT/PROF SERVICES	C6001-5	PARKING IMPROVEMENTS WEST PARKS, PHASE 2, DEPT. OF PARKS AND RECREATION, JOB NO. P16/003, Q-PK-16-07	OTOMO ENGINEERING, INC.	\$ 7,200	0.00 390066
CONSULTANT/PROF SERVICES	C6149-3	TIME EXTENSION - WAR MEMORIAL COMPLEX PAVING IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/028, Q-PK-17-07	FUKUMOTO ENGINEERING, INC.	\$ 62.660	0.00 390259
ONOCHANIA NOI CENTICE	.00140-0	· · · · · · · · · · · · · · · · · · ·		. • 02,000	3.50 ₋ 000200
CONSULTANT/PROF SERVICES	C6308-1	TIME EXTENSION - COUNTY OF MAUI'S LANAI AFFORDABLE HOUSING PROJECT, DEPT. OF HOUSING AND HUMAN CONCERNS, Q-HO-17-01	MUNEKIYO & HIRAGA, INC.	. \$	- 101016
CONSULTANT/PROF SERVICES	C6441-2	MARKETING FOR FRIDAY TOWN PARTIES, OFFICE OF ECONOMIC DEVELOPMENT, RFP NO. 17-18/P-60	GILBERT & ASSOCIATES, LLC	\$ 24,500	903053B, 903058B, 903037B, 0.00 903054B, 903233B
CONSULTANT/PROF SERVICES	C6486-4	ASSET MANAGEMENT SERVICES FOR THE SOLID WASTE DIVISON, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-18-05	A-MEHR INC	\$ 119.20	0.00 919509B

		MONTHLY CONTRACT TRANSMITTAL REPO	RT FOR THE PERIOD 9/01/19 TO 9/30/19			
<u>TYPE</u>	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUND	
CONSULTANT/PROF SERVICES	C6564-1	TIME EXTENSION - BRIDGE INSPECTION AND EVALUATIONS TO VARIOUS COUNTY BRIDGES, 2018-2020, DEPT. OF PUBLIC WORKS, JOB NO. 19-11, Q-PW-19-02	NAGAMINE OKAWA ENGINEERS, INC.	\$	11,800.00 39015	2
CONSULTANT/PROF SERVICES	C6620-1	PAVEMENT REHABILITATION AT VARIOUS SOUTH MAUI ROADS CONSTRUCTION MANAGEMENT SERVICES, DEPT OF PUBLIC WORKS, FAP STP-0900 (090), Q-PW-18-11	SSFM INTERNATIONAL, INC.	, \$	135,800.00 39030	3
CONSULTANT/PROF SERVICES	C6851	KALANA O MAUI DATACENTER AC REPLACEMENT, DEPT. OF MANAGEMENT, Q-MA-19-04	MECHANICAL ENGINEERS OF HAWAII CORP.	, \$	48,958.00 39003	4
CONSULTANT/PROF SERVICES	C6855	WELLS PARK MASTER PLANNED IMPROVEMENTS PHASE 1, DEPT. OF PARKS AND RECREATION, JOB NO. P18/021, Q-PK- 19-08	FUKUMOTO ENGINEERING, INC.	\$	123,823.00 39025	4
Total Consultant/Prof. Service	ces: 11	•		, \$	583,249.60	<u></u>
EQUIP/MATERIAL/SUPPLIES	C6060-5	TIME EXTENSION - FURNISHING AND DELIVER COVER SOIL FOR HANA LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 15-16/P-110	NABBS TRUCKING LIMITED LIABILITY COMPANY		400 000 00 04054	
EQUIP/MATERIAL/SUPPLIES	C6611-1	TIME EXTENSION - FURNISHING AND DELIVERY OF FOUR (4) 66,000 LB TRUCK CAB AND CHASSIS WITH 28 CUBIC YARD CAPACITY AUTOMATED SIDE LOADING REFUSE BODY, DEPT. OF ENVIORNMENTAL MANAGEMENT, IFB NO. 18-19/P-3	_	. \$	100,000.00 91951	· · · · · · · · · · · · · · · · · · ·
EQUIP/MATERIAL/SUPPLIES	C6788-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) BREATHING AIR STATION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-111	PRESSURE SYSTEMS, INC.	, \$ \$	- 39021 - 91107	·· · · · · · · · · · · · · · · · · · ·
EQUIP/MATERIAL/SUPPLIES	C6801	FURNISHING, DELIVERY & INSTALLATION OF PROPANE TANKS & FUEL FOR VARIOUS MAUI POOLS & MOLOKAI (COOKE MEMORIAL POOL), DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-124	THE GAS COMPANY, LLC DBA HAWAII GAS	. \$	216,064.00 91571	
EQUIP/MATERIAL/SUPPLIES	C6805	FURNISHING & DELIVERY OF VARIOUS CHEMICALS USED FOR SWIMMING POOL APPLICATION, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-123	PHOENIX V LLC DBA BEI HAWAII	\$	207,064.15 91571	4 B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 9/01/19 TO 9/30/19						
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING	
EQUIP/MATERIAL/SUPPLIES	C6852	FURNISHING & DELIVERY OF THREE (3) RESCUE WATERCRAFT, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-138	LET'S RIDE MOTORSPORTS, INC.	\$	46,047.00 196802	
EQUIP/MATERIAL/SUPPLIES	C6853	FURNISHING & DELIVERY OF TWO (2) SIDE x SIDE UTVs, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 18-19/P-138	CYCLE CITY, LTD.	\$	29,171.72 196802	
EQUIP/MATERIAL/SUPPLIES	WC1008	FURNISH ALL LABOR, TOOLS, MATERIALS AND EQUIPMENT NECESSARY TO REMOVE AND REPLACE ONE DEEP SET SUBMERSIBLE PUMPING UNIT AND ASSOCIATED COMPONENTS FOR WAIKAPU WELL (STATE WELL ID# 6-5131 001) TMK: (2) 3-5-004:099, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-03	BEYLIK DRILLING, INC.	\$	106,000.00) 520910	
Total Equip/Materials/Sup	pplies: 8			. \$	598,346.87	
GRANT	G4720-1	MAUI FAMILY PEACE CENTER, DHHC	PARENTS AND CHILDREN TOGETHER	\$	77,361.00 914310B	·
GRANT	G4724-2	RENTAL ASSISTANCE, DHHC	WOMEN HELPING WOMEN	\$	170,000.00 914485B	
GRANT	G4736-1	SUBSTANCE ABUSE TREATMENT PROGRAM, DHHC	COMMUNITY CLINIC OF MAUI, INC.	" \$	86,567.00 914341B	
GRANT	G4740-1	UNDERAGE DRINKING PREVENTION PROGRAM, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$	53,825.00 914307B	
GRANT	G4742-1	YOUTH SERVICES, DHHC	MAUI ECONOMIC OPPORTUNITY, INC.	\$	217,125 00 914979B	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 9/01/19 TO 9/30/19					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
GRANT	G4749-1	SAFE HAVEN, DHHC	MENTAL HEALTH KOKUA	\$	192,337.00 914144B
GRANT	G4774-1	HOMEOWNERSHIP/HOUSING COUNSELING PROGRAM, DHHC	HALE MAHAOLU	\$	150,000.00 914129B
GRANT	G4813-1	TIME EXTENSION - KAULULA'AU, OED	LANAI ACADEMY OF PERFORMING ARTS, INC.	\$	- 903233B
GRANT	G4928	FESTIVALS OF ALOHA, OED	LOKAHI PACIFIC	\$	105,000.00 903064B, 903231B
GRANT	G4941	LANAI AND MOLOKAI AGRICULTURE PRODUCTION, OED	LOKAHI PACIFIC	. \$	70,000.00 903878B
GRANT	G4942	TECH AND CLERICAL SUPPORT, OED	WEST MAUI SOIL AND WATER CONSERVATION DISTRICT	\$	183,000.00 903858B
GRANT	G4946	KA IPU KUKUI FELLOWS PROGRAM, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$	34,000.00 903890B
GRANT	G4947	MADE IN MAUI COUNTY FESTIVAL, OED	MAUI CHAMBER OF COMMERCE	\$	903337B, 903042B, 903214B, 117,400.00 903233B, 903278B
GRANT	G4948	MA KA HANA KA IKE BUILDING PROGRAM, OED	MA KA HANA KA 'IKE BUILDING PROGRAM	\$	95,000.00 903305B
GRANT	G4951	MAUI COUNTY HEALTHCARE PARTNERSHIP, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$	50,000.00 903253B
GRANT	G4954	MAUI COUNTY COASTAL HAZARDS EXTENSION PROGRAM, YEAR 23, DEPT. OF PLANNING	UNIVERSITY OF HAWAII	\$	104,000.00 909367B

	MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 9/01/19 TO 9/30/19						
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	<u>FUNDING</u>		
GRANT	G4978	CELEBRATE MAUI MUSEUMS, OED	THE LAHAINA RESTORATION FOUNDATION	\$	903054B, 903058B, 903249B, 10,000.00 903037B, 903094B		
GRANT	G4981	CHANCE TO DANCE, OED	MAUI DANCE COUNCIL	\$	903037B, 903094B, 903249B, 20,000.00 903214B, 903233B, 903042B		
GRANT	G4987	WAILUKU FIRST FRIDAY, OED	LOKAHI PACIFIC	\$	50,000.00 903058B, 903076B		
GRANT	G4989	MAUI SUNDAY MARKET, OED	MAUI FOOD TECHNOLOGY CENTER, INC.	\$	15,000.00 903249B		
GRANT	G4992	MISC/COQUI FROG ERADICATION PROJECT, OED	UNIVERSITY OF HAWAII	\$ 2	,500,000.00 903232B		
GRANT	C5019	PUKALANI CHRISTMAS FAIR AND ELECTRIC GOLF CART PARADE, OED	PUKALANI COMMUNITY ASSOCIATION	\$	15,000.00 903082B		
Total (Grants: 22		·	\$ 4	3,315,615.00		
MISCELLANEOUS	C5749-5	TIME EXTENSION - SEDGWICK CLAIMS MANAGEMENT SERVICES - GENERAL/AUTO LIABILITY, CORPORATION COUNSEL, RFP NO. 14-15/P-47	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	\$	42,000.00 907816B		
MISCELLANEOUS	C5750-5	TIME EXTENSION - SEDGWICK CLAIMS MANAGEMENT SERVICES - WORKERS COMPENSATION, CORPORATION COUNSEL, RFP NO. 14-15/P-48 TIME EXTENSION - PROVIDE FRIENDLY VISITING, TELEPHONE REASSURANCE, IN-HOME RESPITE, AND	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	, \$	172,000.00 907616B		
MISCELLANEOUS	C6323-4	HOMEMAKER SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 16-17/P-96	NA HOALOHA - MAUI INTERFAITH VOLUNTEER CAREGIVERS	, \$	17,192.00 196769, 196741		
MISCELLANEOUS	C6599-1	TIME EXTENSION - INVESTIPRO PERSONNEL INVESTIGATION PLATFORM, CORPORATION COUNSEL	WORKPLACE INVESTIGATION ONLINE SOLUTIONS, LLC DBA INVESTIPRO	S	12,380.00 904015B		
MISCELLANEOUS	C6674-2	TIME EXTENSION - MAINTENANCE OF COUNTY'S INTEGRATED ACCESS CONTROL AND CCTV SYSTEMS FY19, CORPORATION COUNSEL, SOLE SOURCE NO. 20-14	SECURITY RESOURCES PACIFIC, INC.	\$	- 905022B		

		MONTHLY CONTRACT TRANSMITTAL REPO	RT FOR THE PERIOD 9/01/19 TO 9/3	30/19	
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMO	UNT FUNDING
MISCELLANEOUS	C6831	PROGRAMMING OF EMERGENCY VEHICLE PRE-EMPTION SYSTEM, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 19-35	PHOENIX PACIFIC, INC.	\$	83,500.00 390345
MISCELLANEOUS	WC0974-1	TIME EXTENSION - ON-SITE SODIUM HYPOCHLORITE GENERATION SYSTEMS FOR COUNTYWIDE WELL SITES: WAIHEE, KANOA AND MOKUHAU WELLS, DEPT. OF WATER SUPPLY	AQUEOUS VETS		- 520900
Total Miscella	neous: 7			 \$	327,072.00
REPAIR/MAINT-FACILITY	C6491-2	TIME EXTENSION - PROVIDE JANITORIAL SERVICES FOR THE DEPARTMENT OF FINANCE, MOTOR VEHICLE & LICENSING DIVISION, DEPT. OF FINANCE, IFB NO. 17-18/P-67	PWC HAWAII CORPORATION	\$	104,920.57 907039B, 907063B
REPAIR/MAINT-FACILITY	C6860	KAHULUI FIRE STATION UNDERGROUND FUEL TANK REPAIRS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19- 20/P-29	M. NAKAI REPAIR SERVICE, LTD.	\$	40,000.00 911107B
	2			. .	144,920.57
GRAND T	TOTAL: 52			GRAND TOTAL by \$: \$	5,969,204.04