

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

2020 MAY 11 AM 9:56

OFFICE OF THE
COUNTY CLERK

May 8, 2020

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

APPROVED FOR TRANSMITTAL

Michael P. Victorino 5/8/20

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: APRIL 2020 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 56 contracts/grants are being transmitted for filing with the County Clerk for the month of APRIL 2020.

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

Sincerely,

Scott K. Teruya
SCOTT K. TERUYA
Finance Director

SKT-ckk
Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 20-276

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 4/01/20 TO 4/30/20

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	4	\$ 1,569,333.00
CONSULTANT/PROF SERVICES	11	\$ 1,213,749.00
EQUIP/MATERIALS/SUPPLIES	13	\$ 2,109,416.34
GRANTS	14	\$ 1,620,634.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	14	\$ 2,170,204.36
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	56	\$ 8,683,336.70

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/20 TO 4/30/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6669-2	TIME EXTENSION - LAHAINA DISTRICT STATION LOCKER ROOM IMPROVEMENTS, MAUI POLICE DEPT., JOB NO. 18-19/P-60	BETSILL BROTHER LLC	\$ -	380158
CONSTRUCTION	C7019	LANAI COMMUNITY FIELD HOUSE, DEPT. OF PARKS AND RECREATION, JOB NO. P19/009	GOODFELLOW BROS., LLC	\$ 1,123,700.00	301353, 301354, 301233
CONSTRUCTION	C7026	KALANA O MAUI DATA CENTER A/C REPLACEMENT, DEPT. OF MANAGEMENT, JOB NO. 20136	BETSILL BROTHER LLC	\$ 321,099.00	301259
CONSTRUCTION	C7034	WAIKAPU PARK OUTDOORS PLAY COURT LIGHTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/020	LITE ELECTRIC, INC.	\$ 124,534.00	301369
Total Construction:		4		\$ 1,569,333.00	
CONSULTANT/PROF SERVICES	C6196-2	TIME EXTENSION - KENOLIO ROAD AND KOKI PLACE SEWER REHABILITATION, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW17-01, Q-WW-17-01	FUKUMOTO ENGINEERING, INC.	\$ -	390160
CONSULTANT/PROF SERVICES	C6217-7	TIME EXTENSION - LAHAINA CIVIC CENTER FACILITY IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P16/036, Q-PK-17-13	PACIFIC ARCHITECTS, INC.	\$ -	390066
CONSULTANT/PROF SERVICES	C6689-1	TIME EXTENSION - MAHALAWA TEMPORARY BRIDGE DESIGN, DEPT. OF PUBLIC WORKS, JOB NO. 19-32, Q-PW-19-17	NAGAMINE OKAWA ENGINEERS, INC.	\$ 94,345.00	305075
CONSULTANT/PROF SERVICES	C6734-2	TIME EXTENSION - WAILUKU-KAHULUI EPA COMPLIANCE SEWER REHAB (IAO VALLEY SEWER LINE REP.), DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW 19-07, Q-WW-19-07	FUKUMOTO ENGINEERING, INC.	\$ -	390025
CONSULTANT/PROF SERVICES	C6855-2	TIME EXTENSION - WELLS PARK MASTERPLANNED IMPROVEMENTS PHASE 1, DEPT. OF PARKS AND RECREATION, JOB NO. P18/021, Q-PK-19-08	FUKUMOTO ENGINEERING, INC.	\$ -	390254
CONSULTANT/PROF SERVICES	C6859-1	TIME EXTENSION - ACCESSIBILITY TRANSITION PLAN, DEPT. OF PARKS AND RECREATION, JOB NO. P17/023, Q-PK-19-20	BOWERS + KUBOTA CONSULTING, INC.	\$ -	305037
CONSULTANT/PROF SERVICES	C7035	KINIPOPO STREET AND KAOHU STREET SIDEWALK IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 20-06, Q-PW-19-51	FUKUMOTO ENGINEERING, INC.	\$ 221,800.00	305024, 305025

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/20 TO 4/30/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7044	CENTRAL MAUI LANDFILL ENTRANCE FACILITY IMPROVEMENTS, DEPT. OF ENVIRONMENTAL MANAGEMENT, Q-SW-20-07	R.M. TOWILL CORPORATION	\$ 79,294.00	301220, 301321
CONSULTANT/PROF SERVICES	C7046	WAILUKU-KAHULUI WASTEWATER RECLAMATION FACILITY PLAN, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW20-07, Q-WW-17-02	KENNEDY/JENKS CONSULTANTS, INC.	\$ 495,230.00	919049B
CONSULTANT/PROF SERVICES	C7052	WAILUKU BASEYARD EQUIPMENT WASH FACILITY DESIGN - ENVIRONMENTAL CONSULTANT, DEPT. OF PUBLIC WORKS, Q-PW-20-16	BROWN AND CALDWELL	\$ 241,800.00	916369B
CONSULTANT/PROF SERVICES	WC1048	FY 2022-2026 RATE PROPOSAL DEVELOPMENT, DEPT. OF WATER SUPPLY, DWSP 2020-24, Q-WA-20-05	HARRIS & ASSOCIATES, INC.	\$ 81,280.00	953083B
Total Consultant/Prof. Services:		11		\$ 1,213,749.00	
EQUIP/MATERIAL/SUPPLIES	C6764-3	FURNISHING AND DELIVERY OF VARIOUS SAND AND SOIL, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-117	HAWAIIAN CEMENT	\$ 25,000.00	915321B
EQUIP/MATERIAL/SUPPLIES	C6801-1	FURNISHING, DELIVERY AND INSTALLATION OF PROPANE TANKS AND FUEL FOR VARIOUS MAUI POOLS & COOKE MEMORIAL POOL (MOLOKAI), DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-124	THE GAS COMPANY, LLC DBA HAWAII GAS	\$ (40,000.00)	915714B
EQUIP/MATERIAL/SUPPLIES	C6802-1	FURNISHING AND DELIVERY OF CARBON DIOXIDE FOR VARIOUS SWIMMING POOLS, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-122	MATHESON TRI-GAS, INC.	\$ (20,000.00)	915714B
EQUIP/MATERIAL/SUPPLIES	C6858-1	TIME EXTENSION - FURNISHING AND DELIVERY OF SIX (6) MOBILE COLUMN LIFTS - 99,000 LB. CAPACITY, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-23	STERTIL-KONI USA, INC.	\$ -	916114C
EQUIP/MATERIAL/SUPPLIES	C7009	FURNISH AND DELIVERY OF TWO (2) THREE-QUARTER TON UTILITY BODY TRUCKS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 19-20/P-38	VALLEY ISLE MOTORS, LIMITED	\$ 121,051.31	919029C, 919044C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/20 TO 4/30/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C7023	FURNISHING AND DELIVERY OF ONE (1) 4X4 4-DOOR CREW CAB COMPACT PICKUP, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-97	KING WINDWARD NISSAN, LLC	\$ 35,359.12	915231C
EQUIP/MATERIAL/SUPPLIES	C7027	FURNISHING AND DELIVERY OF ONE (1) 1,500 GPM PUMPER FOR THE WAILUKU FIRE STATION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-98	HUGHES FIRE EQUIPMENT INC.	\$ 830,135.93	301206
EQUIP/MATERIAL/SUPPLIES	C7028	FURNISHING AND DELIVERY OF ONE (1) 1,500 GPM PUMPER FOR THE LAHAINA FIRE STATION, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-99	HUGHES FIRE EQUIPMENT INC.	\$ 835,282.80	301206
EQUIP/MATERIAL/SUPPLIES	C7032	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN STREET CORRIDOR RIGHT OF WAYS (CENTRAL DISTRICT), DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-115	PUA OHANA TREE TRIMMING & LANDSCAPING LLC	\$ 40,000.00	101116
EQUIP/MATERIAL/SUPPLIES	C7033	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN STREET CORRIDOR RIGHT OF WAYS (SOUTH, UPCOUNTRY & WEST DISTRICTS), DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-115	WAILEA TREES & LANDSCAPE PROFESSIONALS INC.	\$ 99,750.00	101116
EQUIP/MATERIAL/SUPPLIES	C7038	FURNISHING AND DELIVERY OF ONE (1) WALK BEHIND SELF-PROPELLED PAVEMENT ROUTER WITH DUST CONTROL, HIGHWAYS DIVISION, MOLOKAI DISTRICT, DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-105	GOLDWINGS SUPPLY SERVICE, INC.	\$ 32,625.00	916569C
EQUIP/MATERIAL/SUPPLIES	C7051	FURNISHING AND DELIVERY OF TWO (2) 18" RUBBER FLAPPER SWING CHECK VALVES, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 19-20/P-108	IRRIGATION SYSTEMS, INC. DBA ISI HAWAII WATER SOLUTIONS	\$ 38,766.29	919044B
EQUIP/MATERIAL/SUPPLIES	C7053	FURNISHING AND DELIVERY OF SELF-CONTAINED BREATHING APPARATUS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-103	L.N. CURTIS & SONS	\$ 51,445.89	911255C
Total Equip/Materials/Supplies: 13				\$ 2,109,416.34	
GRANT	G4484-3	TIME EXTENSION - NA HALE O MAUI KAHOMA PROJECT, DHHC	NA HALE O MAUI	\$ -	101022

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/20 TO 4/30/20

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GRANT	G4704-2	TIME EXTENSION - OUTREACH, DHHC	FAMILY LIFE CENTER, INC.	\$ 7,000.00	914903B
GRANT	G4902-1	TIME EXTENSION - APPRAISAL FOR LOTS LOCATED IN HANA FOR OPEN SPACE FUND, OED	KE AO HALI'I	\$ -	101400
GRANT	G5009-1	HALE MAHAOLU LAHAINA SURF PRESERVATION PROJECT, CDBG	HALE MAHAOLU	\$ -	106822
GRANT	G5049-1	CHANGE OF SCOPE, OED	HAWAII FARM BUREAU FEDERATION	\$ -	903302B
GRANT	G5057-1	HFUU EDUCATIONAL OUTREACH NETWORK AND FAM, OED	HAWAII FARMERS UNION UNITED	\$ 10,000.00	903203B
GRANT	G4697	ANIMAL MANAGEMENT - MOLOKAI, DHHC	MOLOKAI HUMANE SOCIETY	\$ 137,634.00	914825B
GRANT	G4964	PINEAPPLE FESTIVAL, OED	LANAI COMMUNITY ASSOCIATION	\$ 27,000.00	903233B
GRANT	G4969	MOLOKAI FARM BUREAU AND 4H LIVESTOCK CLUB EXPO 2020, OED	HAWAII FARM BUREAU FEDERATION	\$ 20,000.00	903878B, 903089B
GRANT	G5036	AMERICAN RED CROSS DISASTER PREPAREDNESS AND RESPONSE PROGRAM , MEMA	AMERICAN NATIONAL RED CROSS, HAWAII STATE CHAPTER, MAUI BRANCH	\$ 50,000.00	912061B
GRANT	G5061	KUKUI, OED	KHM INTERNATIONAL DBA KA HONUA MOMONA	\$ 50,000.00	903427B
GRANT	G5062	KAHI KAMALII A/C REPLACEMENT PROJECT, DHHC	J. WALTER CAMERON CENTER	\$ 169,000.00	914769B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/20 TO 4/30/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5077	COVID-19 EMERGENCY SMALL & MICRO BUSINESS LOAN PROGRAM, OED	MAUI CHAMBER OF COMMERCE	\$ 1,050,000.00	101414
GRANT	G5079	ECONOMIC DIVERSIFICATION - COVID-19 "BRIDGE VENTILATORS", OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 100,000.00	903265B, 903039B
Total Grants:		14		\$ 1,620,634.00	
MISCELLANEOUS	C5821-5	TIME EXTENSION - COMPREHENSIVE LIFE-CYCLE MANAGEMENT SERVICES FOR COUNTY OF MAUI DESKTOP COMPUTERS, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 15-47	WORLD WIDE TECHNOLOGY, LLC	\$ 600,000.00	904015B
MISCELLANEOUS	C6539-3	ELECTRONICS RECYCLING PROGRAM (E-CYCLING), DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 17-18/P-65	ECYCLING MAUI LLC	\$ 160,000.00	106905
MISCELLANEOUS	C6831-1	TIME EXTENSION - PROGRAMMING OF EMERGENCY VEHICLE PRE-EMPTION SYSTEMS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 19-35	PHOENIX PACIFIC, INC.	\$ -	390345
MISCELLANEOUS	C6869-1	ADULT DAY CARE, ADULT DAY CARE RESPITE, PERSONAL CARE, HOMEMAKER AND IN-HOME RESPITE - MOLOKAI AND LANAI, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 18-19/P-93	NA PU'UWAI	\$ 30,000.00	106741
MISCELLANEOUS	C6871-1	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 18-19/P-93	PURFOODS, LLC DBA MOM'S MEALS NOURISHCARE	\$ 231,681.00	914975B, 106772
MISCELLANEOUS	C6874-1	TITLE III AND KUPUNA CARE HOME AND COMMUNITY BASED SERVICES, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 18-19/P-93	HALE MAHAOLU	\$ (72,000.00)	914975B
MISCELLANEOUS	C7024	INDEPENDENT REGISTERED MUNICIPAL ADVISOR, DEPT. OF FINANCE, RFP NO. 19-20/P-96	PFM FINANCIAL ADVISORS LLC	\$ 75,000.00	907600B, 907014B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 4/01/20 TO 4/30/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C7030	THIRD PARTY ADMINISTRATOR CONTRACT FOR CLAIMS HANDLING SERVICES, WORKER'S COMPENSATION CLAIMS, CORPORATION COUNSEL, RFP NO. 19-20/P-75	JOHN MULLEN & CO., INC.	\$ 265,000.00	907616B
MISCELLANEOUS	C7031	THIRD PARTY ADMINISTRATOR CONTRACT FOR CLAIMS HANDLING SERVICES FOR AUTOMOBILE AND GENERAL LIABILITY CLAIMS FOR THE COUNTY OF MAUI, CORPORATION COUNSEL, RFP NO. 19-20/P-74	JOHN MULLEN & CO., INC.	\$ 80,000.00	907816B
MISCELLANEOUS	C7041	SOUTH MAUI COMMUNITY PLAN UPDATE, DEPT. OF PLANNING, RFP NO. 19-20/P-106	BELT COLLINS HAWAII LLC	\$ 234,906.40	909010B
MISCELLANEOUS	C7042	QUALITY OF LIFE SURVEY, DEPT. OF PLANNING, RFP NO. 19-20/P-119	ANTHOLOGY MARKETING GROUP, INC.	\$ 24,999.84	909010B
MISCELLANEOUS	C7043	CONVERSION OF ARCHIVED DOCUMENTS INTO ELECTRONIC FORM, DEPT. OF PLANNING, IFB NO. 19-20/P-109	ALOHA DATA SERVICES, INC.	\$ 142,610.00	909010B
MISCELLANEOUS	C7045	EXPEDITING THE COMMUNITY PLAN REVIEW PROCESS, OFFICE OF COUNCIL SERVICES, RFP NO. 20-001 OCS	MATRIX CONSULTING GROUP, LTD.	\$ 87,880.00	901042B
MISCELLANEOUS	C7054	LAW ENFORCEMENT SPECIALIZED TRAINING SIMULATOR, MAUI POLICE DEPT., RFP NO. 19-20/P-59	VIRTRA, INC.	\$ 238,127.12	910166C
Total Miscellaneous:		14		\$ 2,170,204.36	
GRAND TOTAL:		56	GRAND TOTAL by \$: \$ 8,683,336.70		