

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

June 8, 2020

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OFFICE OF THE
COUNTY CLERK

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

APPROVED FOR TRANSMITTAL

Michael P. Victorino 6/9/20

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: MAY 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 66 contracts/grants are being transmitted for filing with the County Clerk for the month of May 2020.

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

Sincerely,

SKT *Scott K. Teruya*
SCOTT K. TERUYA
Director of Finance

SKT:dda
Attachments

xc:Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 20-322

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 5/01/20 TO 5/31/20

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	3	\$ -
CONSULTANT/PROF SERVICES	28	\$ 4,385,190.39
EQUIP/MATERIALS/SUPPLIES	18	\$ 1,821,017.91
GRANTS	6	\$ 457,760.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	11	\$ 1,316,983.51
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	66	\$ 7,980,951.81

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/20 TO 5/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6664-1	TIME EXTENSION - WAILUKU CIVIC COMPLEX, PHASE 1A, MGMT, JOB NO. PL 17-01	MIRA IMAGE CONSTRUCTION LLC	\$ -	390935
CONSTRUCTION	C6677-2	TIME EXTENSION - LANAI PARKS MAINTENANCE STORAGE BUILDING REPLACEMENT, DPR, JOB NO. P16/013	MEI CORPORATION	\$ -	390048
CONSTRUCTION	C6925-1	TIME EXTENSION - WAILUKU HEIGHTS PARK PLAYGROUND, DPR, JOB NO. P18/010	BETSILL BROTHER, LLC	\$ -	390862
Total Construction:		3		\$ -	
CONSULTANT/PROF SERVICES	C5908-5	NEW COUNTY SERVICE CENTER, MGMT, Q-MA-15-06	GROUP 70 INTERNATIONAL, INC.	\$ 310,765.00	301239
CONSULTANT/PROF SERVICES	C5980-2	TIME EXTENSION - MATERIALS TESTING FOR VARIOUS COUNTY FEDERAL AID PROJECTS (FY 2016-2018), DPW, JOB NO. 16-32, Q-PW-16-13	GEOLABS, INC.	\$ 100,000.00	305020
CONSULTANT/PROF SERVICES	C6099-4	TIME EXTENSION - LILOA DRIVE EXTENSION (NAMAUU PLACE TO KAONOULU STREET) NORTH SOUTH (NS) COLLECTOR ROAD, DPW, JOB NO. 16-23, Q-PW-16-30	WARREN S. UNEMORI ENGINEERING, INC.	\$ 970,740.00	301293
CONSULTANT/PROF SERVICES	C6149-5	TIME EXTENSION - WAR MEMORIAL COMPLEX PAVING IMPROVEMENTS, DPR, JOB NO. P16/028, Q-PK-17-07	FUKUMOTO ENGINEERING, INC.	\$ 12,200.00	301264
CONSULTANT/PROF SERVICES	C6440-3	KUAU WWPS NO. 4 FORCE MAIN REPLACEMENT, DEM, JOB NO. WW18-03	R.T. TANAKA ENGINEERS, INC.	\$ 13,584.27	305087
CONSULTANT/PROF SERVICES	C6447-1	TIME EXTENSION - DESIGN SERVICES FOR KALANA PAKUI AC REPLACEMENT, DPW, JOB NO. 18-26, Q-PW-18-13	RANDOLPH H. MURAYAMA & ASSOCIATES, INC.	\$ 17,000.00	305096

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/20 TO 5/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6448-4	TIME EXTENSION - COUNTYWIDE LIGHT ORDINANCE COMPLIANCE ASSESSMENT, DPR, JOB NO. P17/020, Q-PK-18-02	SSFM INTERNATIONAL, INC.	\$ -	380138
CONSULTANT/PROF SERVICES	C6508-1	TIME EXTENSION - KEAWE STREET IMPROVEMENTS - PHASE 1, DPW, JOB NO. 19-03, Q-PW-18-22	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 30,500.00	356575
CONSULTANT/PROF SERVICES	C6555-2	TIME EXTENSION - LAHAINA POLICE STATION LOCKER ROOM IMPROVEMENTS, MPD, Q-PO-18-01	GYA ARCHITECTS, INC.	\$ -	380158
CONSULTANT/PROF SERVICES	C6577-2	TIME EXTENSION - MILL STREET PAVEMENT RECONSTRUCTION (NORTH MARKET STREET TO LOWER MAIN STREET), DPW, JOB NO. STP-3840(001), Q-PW-19-07	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 29,500.00	305089
CONSULTANT/PROF SERVICES	C6582-2	TIME EXTENSION - TRANSIT HUB BUS DEPOT, DEPT. OF TRANSPORTATION, QBS NO. Q-TR-18-01	FUKUMOTO ENGINEERING, INC.	\$ -	390206
CONSULTANT/PROF SERVICES	C6735-1	KIHEI WWRF - EFFLUENT STATION RENOVATION, DEM, JOB NO. WW19-11, Q-WW-19-11	FUKUNAGA & ASSOCIATES, INC.	\$ 622,287.00	301209, 301306
CONSULTANT/PROF SERVICES	C6769-1	TIME EXTENSION - SURVEYING SERVICES (ATA), DPW, JOB NO. 19-58, Q-PW-19-43	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 15,000.00	916023B
CONSULTANT/PROF SERVICES	C6825-1	TIME EXTENSION -COUNTYWIDE WASTEWATER PUMP STATION INUNDATION STUDY, DEM, JOB NO. WW19-12	BROWN AND CALDWELL	\$ -	919046B
CONSULTANT/PROF SERVICES	C6928-1	LIHIKAI SCHOOL PARK IMPROVEMENTS, DPR, JOB NO. P19-023, Q-PK-20-07	R.T. TANAKA ENGINEERS, INC.	\$ 7,354.12	301367
CONSULTANT/PROF SERVICES	C6958-1	HAIKU PARK RESTROOM, DPR, JOB NO. P19/015, Q-PK-20-02	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$ 4,187.00	301363
CONSULTANT/PROF SERVICES	C7001-1	TIME EXTENSION - VISION ZERO ACTION PLAN, TRANS, RFP NO. 19-20/P-53	TOOLE DESIGN GROUP LLC	\$ -	196915
CONSULTANT/PROF SERVICES	C7036	KIHEI WASTEWATER RECLAMATION FACILITY PLANT LIFT STATION NO. 2 RENOVATION (CBS-5029), DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-WW-20-05	BROWN AND CALDWELL	\$ 381,351.00	301306

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/20 TO 5/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7039	NAPILI 4/5 CULVERT REPLACEMENT - CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 15-19, QBS NO. Q-PW-20-12	BOWERS + KUBOTA CONSULTING INC.	\$ 328,000.00	301256
CONSULTANT/PROF SERVICES	C7047	KIHEI WWRF POND LINER REHABILITATION, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW20-01, QBS NO. Q-WW-20-01	BROWN AND CALDWELL	\$ 181,157.00	305088
CONSULTANT/PROF SERVICES	C7057	KAHULUI FIRE STATION APPARATUS SHELTER - DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-20-01	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$ 21,300.00	301338
CONSULTANT/PROF SERVICES	C7058	HANA FIRE STATION APPARATUS BAY EXTENSION - DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-20-01	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$ 39,000.00	305053
CONSULTANT/PROF SERVICES	C7059	HOOLEHUA FIRE STATION RENOVATION/ADDITION - DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-20-01	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$ 29,100.00	305084
CONSULTANT/PROF SERVICES	C7060	MAKAWAO FIRE STATION RENOVATION/ADDITION - DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-20-01	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$ 17,600.00	305085
CONSULTANT/PROF SERVICES	C7061	WAILUKU FIRE STATION BATHROOM RENOVATION - DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-20-01	RIECKE SUNNLAND KONO ARCHITECTS, LTD.	\$ 28,900.00	305083
CONSULTANT/PROF SERVICES	C7064	KAHANA NUI BASIN MODIFICATIONS, DEPT. OF PUBLIC WORKS, JOB NO. 20-43, QBS NO. Q-PW-20-11	OCEANIT LABORATORIES, INC.	\$ 721,439.00	305213
CONSULTANT/PROF SERVICES	C7071	EHA STREET AND WAENA STREET INTERSECTION IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 20-28, QBS NO. Q-PW-20-09	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 104,231.00	305028
CONSULTANT/PROF SERVICES	C7092	DISCHARGE TO NAVIGABLE WATER - ENVIRONMENTAL PERMITTING, DEPT. OF PUBLIC WORKS, QBS NO. Q-PW-20-24	HART CROWSER, INC.	\$ 399,995.00	916135B, 916387B, 916369B
Total Consultant/Prof. Services:		28		\$ 4,385,190.39	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/20 TO 5/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C6668-1	TIME EXTENSION - 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	\$ -	916544C
EQUIP/MATERIAL/SUPPLIES	C6694-1	TIME EXTENSION - WAILUKU HEIGHTS PARK PLAYGROUND, DEPT. OF PARKS AND RECREATION, JOB NO. P18/010, QBS NO. Q-PK-19-11	OTOMO ENGINEERING, INC.	\$ -	390862
EQUIP/MATERIAL/SUPPLIES	C6805-1	FURNISHING AND 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	\$ 60,000.00	915714B
EQUIP/MATERIAL/SUPPLIES	C6865-1	FURNISHING OF ASPHALT CONCRETE, EMULSIFIED ASPHALT, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-19	MAUI ASPHALT X-IV LLC	\$ 100,000.00	305039
EQUIP/MATERIAL/SUPPLIES	C6907-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 72,000 LB. G.V.W.R. TRUCK TRACTOR FOR MOLOKAI DISTRICT, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-12	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ -	916569C
EQUIP/MATERIAL/SUPPLIES	C6992	FURNISHING AND DELIVERY OF SEVENTEEN (17) MARKED PATROL PPV (SUV), DEPT. OF POLICE, IFB NO. 19-20/P-70	VALLEY ISLE MOTORS, LIMITED	\$ 57,150.07	910190C
EQUIP/MATERIAL/SUPPLIES	C7048	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE PALM TREES WITHIN VARIOUS PARKS AND RIGHT OF WAYS, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-123	WALEA TREES AND LANDSCAPE PROFESSIONALS, INC.	\$ 141,000.00	915680B
EQUIP/MATERIAL/SUPPLIES	C7049	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND MAINTAIN TREES WITHIN VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-122 SECTIONS A, B, D AND G	PUA OHANA TREE TRIMMING AND LANDSCAPING, INC.	\$ 130,000.00	915680B
EQUIP/MATERIAL/SUPPLIES	C7050	FURNISHING OF LABOR AND EQUIPMENT TO TRIM AND REMOVE TREES WITHIN VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-122 SECTIONS C, E, F & H INC.	WALEA TREES AND LANDSCAPE PROFESSIONALS, INC.	\$ 58,200.00	915680B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/20 TO 5/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C7062	FURNISHING AND DELIVERY OF CHLORINE TO VARIOUS DELIVERY POINTS - WAILUKU/KAHULUI WASTEWATER RECLAMATION FACILITY, DEPT. OF ENVIRONMENTAL MGT., IFB NO 19-20/P-95A	PHOENIX V LLC, DBA BEI HAWAII	\$ 95,564.00	919033B
EQUIP/MATERIAL/SUPPLIES	C7063	FURNISHING AND DELIVERY OF CHLORINE TO VARIOUS DELIVERY POINTS - LAHAINA WWRF AND KIHAI WWRF, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 19-20/P-95	SOUTH PACIFIC GOLD COMBINE, LLC DBA CHEMSTATION HAWAII	\$ 201,600.00	919037B, 919035B
EQUIP/MATERIAL/SUPPLIES	C7067	FURNISHING AND DELIVERY OF ONE (1) 4X4, TYPE 5 CREW CAB BRUSH TRUCK, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 19-20/P-130	HUGHES FIRE EQUIPMENT INC.	\$ 251,075.88	301206
EQUIP/MATERIAL/SUPPLIES	C7068	FURNISHING, DELIVERY AND INSTALLATION OF ONE (1) 125KW 60 HZ STAND-BY DIESEL POWERED GENERATOR AND THREE (3) 225AMP AUTOMATIC TRANSFER SWITCHES, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-93	UP-COUNTRY ELECTRIC COMPANY, INC.	\$ 188,740.00	907628C, 916551C, 106575
EQUIP/MATERIAL/SUPPLIES	C7072	FURNISHING, DELIVERY AND INSTALLATION OF DIESEL AND UNLEADED FUEL PUMPS (MAKAWAO DISTRICT), DEPT. OF PUBLIC WORKS, IFB NO. 18-19/P-134 (ITEM #1 A & B)	M. NAKAI REPAIR SERVICE, LTD.	\$ 47,600.00	916114C
EQUIP/MATERIAL/SUPPLIES	C7076	FURNISHING, DELIVERY AND INSTALLATION OF DIESEL AND UNLEADED FUEL PUMPS (WAILUKU DISTRICT), DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-134 (ITEM #2 C & D)	NEIL NAKAI, INCORPORATED	\$ 67,000.00	916114C
EQUIP/MATERIAL/SUPPLIES	C7087	FURNISHING AND DELIVERY OF THIRTY-TWO (32) 64 SQUARE FOOT SHELTERS, OFFICE OF THE MAYOR, IFB NO. 19-20/P-153	PALLET SPC	\$ 228,644.00	101414
EQUIP/MATERIAL/SUPPLIES	WC1060	FURNISH AND DELIVER WATERWORKS MATERIALS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-27	IRRIGATION SYSTEMS, INC. DBA ISI HAWAII WATER SOLUTIONS	\$ 155,267.00	953083B
EQUIP/MATERIAL/SUPPLIES	WC1061	FURNISH AND DELIVER ONE (1) 1/2 TON 4X4 CREW CAB PICKUP TRUCK WITH PIPE RACK, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-29	NIETHAMMER FAMILY LLC DBA KING AUTO CENTER	\$ 39,176.96	953604C
Total Equip/Materials/Supplies:		18		\$ 1,821,017.91	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/20 TO 5/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4738-1	TIME EXTENSION - PUUHONUA DROP IN CENTER, MOBILE HYGIENE UNIT & HOMELESS RESPITE SHELTER, DHHC	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ 17,760.00	914903B
GRANT	G5001	MISC/MICONIA CONTAINMENT PROJECT, OED	UNIVERSITY OF HAWAII	\$ 250,000.00	903288B
GRANT	G5071	COM COASTAL DUNE RESTORATION AND MANAGEMENT COORDINATOR, YEAR 1, PLANNING	UNIVERSITY OF HAWAII	\$ 100,000.00	909183B
GRANT	G5074	VOCA VICTIM ASSISTANCE GRANT, PROS	WOMEN HELPING WOMEN	\$ 35,000.00	106835
GRANT	G5075	VOCA VICTIM ASSISTANCE GRANT, PROS	CHILD AND FAMILY SERVICE	\$ 35,000.00	106835
GRANT	G5084	ECONOMIC DIVERSIFICATION - FABRICATION OF PERSONAL PROTECTIVE EQUIPMENT (PRODUCTION OF FACE SHIELDS), OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 20,000.00	101414
Total Grants:		6		\$ 457,760.00	
MISCELLANEOUS	C5631A	PRODUCTION AND MAILING OF THE SOLID WASTE RESIDENTIAL REFUSE INVOICES, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 14-15/P-13	OUTPUT SERVICES GROUP, INC.	\$ 48,000.00	919521B, 919730B
MISCELLANEOUS	C6559-1	FOR BACKGROUND SCREENING OF COUNTY OF MAUI, RECREATION & SUPPORT SERVICES DIVISION COACHES, DEPT. OF PARKS AND RECREATION	STERLING INFORSYSTEMS, INC. DBA STERLING VOLUNTEERS	\$ 5,000.00	915116B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 5/01/20 TO 5/31/20

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C6604-2	PROVIDE REAL PROPERTY TAXES AND UTILITY BILLING REMITTANCE PROCESSING SERVICES (LOCKBOX SERVICES), DEPT. OF FINANCE, RFP NO. 18-19/P-27	BANK OF HAWAII	\$ 4,000.00	907075B
MISCELLANEOUS	C6665-3	HOSPITAL DISCHARGE PLANNING, DEPT. OF HOSUING AND HUMAN CONCERNS, RFP NO. 18-19/P-42	ANNETTE M. COURCHESNE	\$ (5,000.00)	914975B
MISCELLANEOUS	C6674-3	MAINTENANCE OF COUNTY'S INTEGRATED ACCESS CONTROL AND CCTV, DEPT. OF CORPORATION COUNSEL, SOLE SOURCE 20-14	SECURITY RESOURCES PACIFIC, INC.	\$ 208,961.15	905022B, 905022C
MISCELLANEOUS	C6778-1	COUNTY OF MAUI - EMPLOYEE ASSISTANCE PROGRAM, DEPT. OF PERSONNEL SERVICES, RFP NO. 18-19/P-80	CHILD AND FAMILY SERVICE	\$ 3,235.00	908012B
MISCELLANEOUS	C7054-1	LAW ENFORCEMENT SPECIALIZED TRAINING SIMULATOR, DEPT. OF POLICE, RFP NO. 19-20/P-59	VIRTRA, INC.	\$ 5,641.36	910166C
MISCELLANEOUS	C7037	MAUI LONG RANGE TRANSPORTATION PLAN OUTREACH, DEPT. OF TRANSPORTATION, RFP NO. 19-20/P-102	NELSON\NYGAARD CONSULTING ASSOCIATES, INC.	\$ 52,146.00	106915
MISCELLANEOUS	C7055	HAMAKUALOA OPEN SPACE CULTURAL ASSESSMENT, DEPT. OF PARKS AND RECREATION, RFP NO. 19-20/P-124	AINA ARCHAEOLOGY LLC	\$ 140,000.00	101416
MISCELLANEOUS	C7090	TOD CORRIDOR MASTER PLAN, DEPT. OF PLANNING, RFP NO. 19-20/P-1131	NELSON\NYGAARD CONSULTING ASSOCIATES, INC.	\$ 600,000.00	909186B, 106208
MISCELLANEOUS	WC1047	SMALL WATER METER REPLACEMENT PROGRAM, DEPT. OF WATER SUPPLY, RFP NO. DWSP 2020-22	PROFESSIONAL METERS, INC.	\$ 250,000.00	953083B
Total Miscellaneous:		11		\$ 1,316,983.51	
GRAND TOTAL:		66	GRAND TOTAL by \$: \$ 7,980,951.81		