

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

April 8, 2021

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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 4/9/21
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: MARCH 2021 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 75 contracts/grants are being transmitted for filing with the County Clerk for the month of March 2021.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Scott K. Teruya".

SCOTT K. TERUYA
Director of Finance

SKT:dda
Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 21-194

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 3/01/21 TO 3/31/21

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	2	\$ -
CONSULTANT/PROF SERVICES	15	\$ 2,211,130.09
EQUIP/MATERIALS/SUPPLIES	9	\$ 1,259,669.70
GRANTS	36	\$ 5,430,918.00
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	10	\$ 1,118,730.80
PERSONAL SERVICES	2	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	1	\$ 15,390.00
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	75	\$ 10,035,838.59

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/21 TO 3/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6380-6	TIME EXTENSION - LAHAINA AQUATIC CENTER SHADE STRUCTURE, DEPT. OF PARKS AND RECREATION, JOB #P16/039	CASTAWAY CONSTRUCTION & RESTORATION LLC	\$ -	378365
CONSTRUCTION	C7266-1	TIME EXTENSION- PUKALANI AND PAIA BASKETBALL COURT IMPROVEMENTS, DEPT. OF PAKRS AND RECREATION, JOB NO. P19/030	CENTRAL CONSTRUCTION, INC.	\$ -	301362
Total Construction:		2		\$ -	
CONSULTANT/PROF SERVICES	C6742-1	KIHEI NO. 8 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-05, QBS NO. Q-WW-19-05	R.T. TANAKA ENGINEERS, INC.	\$ 11,290.67	310017
CONSULTANT/PROF SERVICES	C6769-2	SURVEYING SERVICES (ATA), DEPT. OF PUBLIC WORKS, JOB NO. 19-58, QBS NO. Q-PW-19-43	AUSTIN, TSUTSUMI & ASSOCIATES, INC.	\$ 20,000.00	916023B
CONSULTANT/PROF SERVICES	C6954-1	TIME EXTENSION- LAHAINA CIVIC CENTER TENNIS COURTS RESTROOM IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P19/032, QBS NO. Q-PK-20-11	PACIFIC ARCHITECTS, INC.	\$ -	390267
CONSULTANT/PROF SERVICES	C6966-1	TIME EXTENSION - ELECTRICAL WORK FOR WAILUKU- KAHULUI WASTEWATER RECLAMATION FACILITY RTU UPGRADE PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-12, QBS NO. Q-WW-18-08	ELCCO INC.	\$ -	390369
CONSULTANT/PROF SERVICES	C6978-1	TIME EXTENSION- SYSTEM INTEGRATION AND RTU UPGRADE PROJECT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW18-14, QBS NO. Q-WW-18-08	TESCO CONTROLS, INC. DBA TRIMAX, A TESCO CONTROLS COMPANY	\$ -	390376
CONSULTANT/PROF SERVICES	C6981-2	NORTH KIHEI MAUKA TRANSMISSION SYSTEMS - UNDERGROUND UTILITIES, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-03, QBS NO. Q-WW-19-03	WARREN S. UNEMORI ENGINEERING, INC.	\$ 300,000.00	310213
CONSULTANT/PROF SERVICES	C7129-1	TIME EXTENSION- MAUI COUNTY BUS STOPS, PHASE 7, DEPT. OF TRANSPORTATION, SOLE SOURCE NO. SS- 05272020, QBS NO. Q-TR-20-01	FUKUMOTO ENGINEERING, INC.	\$ -	301419

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/21 TO 3/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7310	DESIGN SERVICES FOR KALANA O MAUI BUILDING CONDENSER PIPE REPLACEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. 21-17, QBS NO. Q-PW-21-09	RANDOLPH H. MURAYAMA & ASSOCIATES, INC.	\$ 35,133.00	315315
CONSULTANT/PROF SERVICES	C7314	WEST MAUI SEWER REHABILITATION (CBS-1146), DEPT. OF ENVIRONMENTAL MGT., QBS NO. WW-21-08	R.T. TANAKA ENGINEERS, INC.	\$ 123,468.42	310233
CONSULTANT/PROF SERVICES	C7317	MS4 PROGRAM MANAGEMENT, DEPT. OF PUBLIC WORKS, JOB NO. 21-29, QBS NO. Q-PW-21-29	HALEY & ALDRICH, INC.	\$ 499,425.00	916369B
CONSULTANT/PROF SERVICES	C7318	PULEHU ROAD AND HANSEN ROAD SAFETY EVALUATION, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 21-20, QBS NO. Q-PW-21-27	SSFM INTERNATIONAL, INC.	\$ 38,700.00	315313, 315314
CONSULTANT/PROF SERVICES	C7319	CENTRAL MAUI SEWER REHABILITATION - LIKO PLACE (CBS- 1131), DEPT. OF ENVIRONMENTAL MGT, JOB NO. WW21-06, QBS NO. Q-WW-21-06	FUKUMOTO ENGINEERING, INC.	\$ 137,800.00	310229
CONSULTANT/PROF SERVICES	C7320	NAPILI WWPS NO. 2 MODIFICATIONS (CBS 1178), DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW21-10, QBS NO. Q-WW- 21-10	KENNEDY/JENKS CONSULTANTS, INC.	\$ 393,244.00	310236
CONSULTANT/PROF SERVICES	C7327	WAIKO ROAD SUBDIVISION SEWER SYSTEM (CBS-1158), DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW21-07, QBS NO. Q-WW-21-07	WARREN S. UNEMORI ENGINEERING, INC.	\$ 500,000.00	310230
CONSULTANT/PROF SERVICES	C7335	CHILDREN'S JUSTICE CENTER OF MAUI IMPROVEMENTS, DEPT. OF MANAGEMENT, JOB NO. M21-01, QBS NO. Q-MA-21- 01	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ 152,069.00	310276
Total Consultant/Prof. Services:		15		\$ 2,211,130.09	
EQUIP/MATERIAL/SUPPLIES	C6943-2	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) 66,000 LB G.V.W.R. AND CHASSIS WITH 4,000 GALLON STAINLESS STEEL WATER TANKER BODY FOR LANAI DISTRICT, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 19- 20/P-42	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ -	301207

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/21 TO 3/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C7116-1	TIME EXTENSION - FURNISHING AND DELIVERY OF ONE (1) GAS CHROMATOGRAPH/MASS SPECTROMETER SYSTEM, DEPT. OF POLICE, IFB NO. 19-20/P-148	AGILENT TECHNOLOGIES, INC.	\$ -	106859
EQUIP/MATERIAL/SUPPLIES	C7128-1	TIME EXTENSION - REMOVE TREES WITHIN THE OLINDA ROAD RIGHT OF WAY, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-121	PUA OHANA TREE TRIMMING & LANDSCAPING LLC	\$ -	916133B
EQUIP/MATERIAL/SUPPLIES	C7323	UPGRADE OF LOGGING RECORDER SYSTEM (LRS), DEPT. OF POLICE, RFP NO. 20-21/P-65	MOTOROLA SOLUTIONS, INC.	\$ 927,029.00	116846, 910430C
EQUIP/MATERIAL/SUPPLIES	C7334	FURNISHING OF LABOR AND EQUIPMENT FOR TRIMMING AND REMOVING OF TREES WITHIN VARIOUS COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECTRATION, IFB NO. 20-21/P-92, SECTIONS A, B, D AND G	PUA OHANA TREE TRIMMING & LANDSCAPING LLC	\$ 110,000.00	915680B
EQUIP/MATERIAL/SUPPLIES	C7340	FURNISH, DELIVER & INSTALL THREE (3) COMMERCIAL WASHERS/EXTRACTORS, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 20-21/P-96	HAPPY VALLEY, INC. DBA HAPPY VALLEY SERVICE	\$ 39,150.00	911255C
EQUIP/MATERIAL/SUPPLIES	C7341	FURNISHING AND DELIVERY OF ONE (1) NEW TRIKE, DEPT. OF POLICE, IFB NO. 20-21/P-95	CYCLE CITY, LTD.	\$ 34,042.36	910190C
EQUIP/MATERIAL/SUPPLIES	WC1076-1	SMALL WATER METER REPLACEMENT PROGRAM - PROJECT FIELD MANAGER, DEPT. OF WATER SYPPPLY, SOLE SOURCE NO. 20-38	PAUL W.T. SILVA	\$ 60,000.00	953083B
EQUIP/MATERIAL/SUPPLIES	WC1125	FURNISH AND DELIVER ONE (1) 4X4 1 TON FLAT BED TOOL BOX WITH CRANE AND LIFT GATE FOR HYDRANT TRUCK, DEPT. OF WATER SUPPLU. IFB NO. DWS2021-19	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HWAI	\$ 89,448.34	953307C
Total Equip/Materials/Supplies:		9		\$ 1,259,669.70	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/21 TO 3/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4833-2	TIME EXTENSION - CONSTRUCTION OF THE KA LIMA O MAUI OPERATIONS CENTER, DHHC	KA LIMA O MAUI, LTD.	\$ -	914385B
GRANT	G4996-2	TIME EXTENSION - INFRASTRUCTURE TO THE HISTORIC KAUPU SCHOOL AND TEACHERS COTTAGE RESTORATION, OED	KAUPO COMMUNITY ASSOCIATION, INC.	\$ -	903069B
GRANT	G5011-2	TIME EXTENSION - KHAKO RENEWAL PROJECT PHASE II BUILDING 6, CDBG	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ -	106327
GRANT	G5071-1	COUNTY OF MAUI COASTAL DUNE RESTORATION AND MANAGEMENT COORDINATOR, YEAR 2, DEPT. OF PLANNING	UNIVERSITY OF HAWAII	\$ 157,000.00	909183B
GRANT	G5213-1	COVID-19 HOUSING ASSISTANCE, OFFICE OF THE MAYOR	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 345,000.00	106811
GRANT	G5214-1	COVID-19 HOUSING ASSISTANCE, OFFICE OF THE MAYOR	FAMILY LIFE CENTER, INC.	\$ 345,000.00	106808
GRANT	G5270-1	TIME EXTENSION - COFFEE BEAN OPTICAL SORTER, OFFICE OF THE MAYOR	UNIVERSITY OF HAWAII	\$ -	903109B
GRANT	G5126	HALE HO'OMALU SHELTER FOR VICTIMS OF DOMESTIC VIOLENCE, DHHC	MOLOKAI COMMUNITY SERVICE COUNCIL, INC.	\$ 65,000.00	914310B
GRANT	G5153	MAYOR'S SMALL BUSINESS AWARDS, OFFICE OF THE MAYOR	MAUI CHAMBER OF COMMERCE	\$ 8,000.00	903278B
GRANT	G5194	HOMELESS OUTREACH PROGRAM, DHHC	THE SALVATION ARMY	\$ 180,000.00	914946B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/21 TO 3/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5228	WEST MAUI VETERANS CLUB, INC., MGMT	WEST MAUI VETERANS CLUB, INC.	\$ 5,000.00	904042B
GRANT	G5242	WEST MAUI KAEK FAMILY FIRST FARMING, OFFICE OF THE MAYOR	HAWAII FARMERS UNION FOUNDATION	\$ 65,000.00	903304B
GRANT	G5260	KING KAMEHAMEHA CELEBRATION - MOLOKAI, OED	LOKAHI PACIFIC	\$ 5,000.00	903042B
GRANT	G5265	ADVANCING INNOVATION IN MAUI COUNTY, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 200,000.00	903265B, 903037B, 903094B, 903233B, 903214B
GRANT	G5269	UH MAUI COLLEGE ESPORTS COMMUNITY PARTNERHSIP PROJECT, OED	UNIVERSITY OF HAWAII	\$ 49,468.00	903265B
GRANT	G5276	BACKUP BATTERY FOR OFF-THE-GRID FARM, OFFICE OF THE MAYOR	LIVING PONO PROJECT	\$ 11,000.00	903119B
GRANT	G5287	MAUI COUNTY SISTER CITIES FOUNDATION PROGRAM/CULTURAL EXCHANGE/SISTER CITIES SUMMIT, OFFICE OF THE MAYOR	MAUI COUNTY SISTER CITIES FOUNDATION, INC.	\$ 25,000.00	903047B
GRANT	G5290	CULTURE & THE ARTS, OFFICE OF THE MAYOR	MAUI ARTS & CULTURAL CENTER	\$ 318,000.00	903440B
GRANT	G5292	CAPITAL IMPROVEMENTS, OFFICE OF THE MAYOR	MAUI ARTS & CULTURAL CENTER	\$ 600,000.00	903479B
GRANT	G5293	STEMWORKS AFTERSCHOOL, OFFICE OF THE MAYOR	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 225,000.00	903264B
GRANT	G5294	ECONOMIC DIVERSIFICATION, OFFICE OF THE MAYOR	MAUI ECONOMIC DEVELOPMENT BOARD INC.	\$ 925,000.00	903340B, 903328B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/21 TO 3/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5295	MAUI COUNTY HIGH SCHOOL'S AUTOMOTIVE PROGRAM, OFFICE OF THE MAYOR	MAUI ECONOMIC DEVELOPMENT BOARD INC.	\$ 60,000.00	903093B
GRANT	G5299	HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAM, DHHC	FAMILY LIFE CENTER MAUI	\$ 450,000.00	116452
GRANT	G5320	SAVE MAUI'S OHI'A TREES, OFFICE OF THE MAYOR	LIVING PONO PROJECT	\$ 50,000.00	903115B
GRANT	G5325	OHANA GARDENS, OED	BIO BAMBOO, INC. DBA FOOD SECURITY HAWAII	\$ 75,000.00	903309B
GRANT	G5328	MAUI FOSTER FARM PROJECT, OED	COMMON GROUND COLLECTIVE	\$ 30,000.00	903306B
GRANT	G5348	UH-CTAHR PROJECT IN MAUI COUNTY FY21, OFFICE OF THE MAYOR	UNIVERSITY OF HAWAII	\$ 150,000.00	903542B
GRANT	G5352	MAUI WHALE FESTIVAL 2021, OED	PACIFIC WHALE FOUNDATION	\$ 53,750.00	903057B
GRANT	G5356	PROMOTION OF MAUI'S AGRICULTURAL SECTOR, OED	HAWAII FARM BUREAU FEDERATION, MAUI COUNTY	\$ 400,000.00	903302B, 903303B
GRANT	G5358	CENTRAL PAVEMENT REHABILITATION, OFFICE OF THE MAYOR	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ 131,300.00	116824
GRANT	G5359	BUILDING 9 EXPANSION, OFFICE OF THE MAYOR	KA HALE A KE OLA HOMELESS RESOURCE CENTERS, INC.	\$ 223,400.00	116825
GRANT	G5360	YOUTH PROGRAMS, OED	HUI NOEAU	\$ 25,000.00	903257B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/21 TO 3/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5362	PROJECT HO'OKAHUA: INCREASING CAPACITY FOR THE HANA BUSINESS COUNCIL AND THE HANA EMERGENCY PREPAREDNESS TEAM, OED	HOLANI HANA, INC.	\$ 10,000.00	903292B
GRANT	G5363	KA IPU KUKUI FELLOWS PROGRAM, OED	MAUI ECONOMIC DEVELOPMENT BOARD, INC.	\$ 34,000.00	903890B
GRANT	G5364	MAUI MARATHON & HALF MARATHON, OFFICE OF THE MAYOR	VALLEY ISLE ROAD RUNNERS, INC.	\$ 10,000.00	903054B
GRANT	G5367	BUILDING FUND CAPITAL CAMPAIGN, OFFICE OF THE MAYOR	HALAU KE'ALAOKAMAILE	\$ 200,000.00	903113B
Total Grants:		36		\$ 5,430,918.00	
MISCELLANEOUS	C5750-6	SEDGWICK CLAIMS MANAGEMENT SERVICES - WORKERS COMPENSATION, DEPT. OF CORPORATION COUNSEL, RFP NO. 14-15/P-48	SEDGWICK CLAIMS MANAGEMENT SERVICES, INC.	\$ 54,052.17	907616B
MISCELLANEOUS	C6871-4	TITLE III AND KUPUNA CARE HOME & COMMUNITY BASED SERVICES, DHHC, RFP NO. 18-19/P-93	PURFOODS, LLC DBA MOM'S MEALS NOURISHCARE	\$ 330,507.00	106741, 116775
MISCELLANEOUS	C7030-1	THIRD PARTY ADMINISTRATOR CONTRACT FOR CLAIMS HANDLING SERVICES WORKER'S COMPENSATION CLAIMS, DEPT. OF CORPORATION COUNSEL, RFP NO. 19-20/P-75	JOHN MULLEN & CO., INC.	\$ 285,000.00	907816B
MISCELLANEOUS	C7031-1	THIRD PARTY ADMINISTRATOR CONTRACT FOR CLAIMS HANDLING SERVICES FOR AUTOMOBILE AND GENERAL LIABILITY CLAIMS FOR THE COUNTY OF MAUI, DEPT. OF CORPORATION COUNSEL, RFP NO. 19-20/P-74	JOHN MULLEN & CO., INC.	\$ 80,000.00	907816B
MISCELLANEOUS	C7127A	TRANSIENT VACATION RENTAL ENFORCEMENT, DEPT. OF PLANNING, RFP NO. 19-20/P-147	GRANICUS, LLC	\$ 140,000.00	909010B
MISCELLANEOUS	C7171-1	WEBCASTING/AGENDA MANAGEMENT SOLUTIONS, OFFICE OF COUNCIL SERVICES, JOB NO. STATUTORY SOLE SOURCE PER HAR 3-122-81(3)	GRANICUS, LLC	\$ 19,270.88	901041B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 3/01/21 TO 3/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C7313-1	CLOUD SOLUTIONS - OPENGOV BUDGET SOFTWARE, OFFICE OF COUNCIL SERVICES, SPO PL CONTRACT NO. 17- 18 & MASTER AGREEMENT NO. AR2472	CARASOFT TECHNOLOGY CORPORATION	\$ 11,300.75	901093B
MISCELLANEOUS	C7329	VOLUNTARY POST ARRIVAL COVID-19 TESTING PROPOSAL FOR MOLOKAI, OFFICE OF THE MAYOR, IFB NO. 20-21/P-89	WINDWARD URGENT CARE SERVICES L.L.C. DBA PREMIER MEDICAL GROUP HAWAII	\$ 100,000.00	907730B
MISCELLANEOUS	C7331	ARCHIVE STORAGE SOLUTION, DEPT. OF MANAGEMENT, RFP NO. 20-21/P-83	HAWAIIAN BREEZE SOLUTIONS CORP.	\$ 98,600.00	904015B
MISCELLANEOUS	M1033	BOND UNDERWRITING SERVICES, DEPT. OF FINANCE, RFP NO. 19-20/P-150	WELLS FARGO BANK, N.A.	\$ -	
Total Miscellaneous:		10		\$ 1,118,730.80	
PERSONAL SERVICES	P1982	LEISURE PROGRAM INSTRUCTOR, DHHC	KAREN J. PARESA NEIZMAN	\$20.00/HR., \$35.00/HR.	914150A
PERSONAL SERVICES	P1985	LEISURE PROGRAM INSTRUCTOR, DHHC	PAMELA ABSHER	\$20.00/HR., \$35.00/HR.	914150A
Total Personal Services:		2		\$ -	
REPAIR/MAINT-FACILITY	C6491-4	PROVIDE JANITORIAL SERVICES, DEPT. OF FINANCE, IFB NO. 17-18/P-67	PWC HAWAII CORPORATION	\$15,390.00	907039B
Total Repair/Maint-Facility:		1		\$15,390.00	
GRAND TOTAL:		75	GRAND TOTAL by \$: \$ 10,035,838.59		