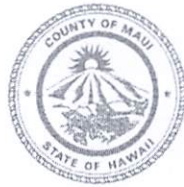


MICHAEL P. VICTORINO
Mayor

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 14, 2021

RECEIVED
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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

 7/15/21
Acting 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: JUNE 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 133 contracts/grants are being transmitted for filing with the County Clerk for the month of June 2021.

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. 21-339

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	9	\$ 6,377,792.00
CONSULTANT/PROF SERVICES	40	\$ 4,613,621.06
EQUIP/MATERIALS/SUPPLIES	20	\$ 5,361,784.53
GRANTS	42	\$ 4,877,829.05
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	19	\$ 2,865,927.74
PERSONAL SERVICES	0	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	3	\$ 107,160.00
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	133	\$ 24,204,114.38

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21					
<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6654-2	TIME EXTENSION - HANAKAO'O BEACH PARK PARKING IMPROVEMENTS, DEPT. OF PARKS & RECREATION, JOB NO. P18/016	NORRIE CONSTRUCTION, LLC	\$ -	390066
CONSTRUCTION	C6840-2	TIME EXTENSION - MAYOR HANNIBAL TAVARES COMMUNITY CENTER RE-ROOFING REPAIRS, DEPT. OF PARKS & RECREATION, JOB NO. P15/004	BETSILL BROTHERS, LLC	\$ -	301357
CONSTRUCTION	WC1103	LOWER KULA TRANSMISSION LINE PHASES 1-4 TREE REMOVAL, ACCESS IMPROVEMENT, AND HELICOPTER LANDING ZONES, PHASE 3, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2017-01	LAND PREP, LLC	\$ 270,000.00	520900
CONSTRUCTION	WC1107	WAILEA MID-LEVEL 3-MILLION GALLON CONCRETE TANK ROOF REFURBISHMENT, DEPT. OF WATER SUPPLY, JOB NO. 20-01C	STRUCTURAL CONCRETE BONDING AND RESTORATION, INC.	\$ 417,125.00	520900
CONSTRUCTION	WC1108	OLINDA WATER TREATMENT FACILITY ON-SITE INDIVIDUAL WASTEWATER TREATMENT SYSTEM, DEPT. OF WATER SUPPLY, JOB NO. 2020-01A	ALPHA, INC.	\$ 106,800.00	520900
CONSTRUCTION	WC1109	UV DISINFECTION OF CRYPTOSPORIDIUM AT THE MAHINAHINA WTF, DEPT. OF WATER SUPPLY, DWS JOB NO. 20-02-B	OCEANIC COMPANIES, INC.	\$ 834,328.00	541270
CONSTRUCTION	WC1110	LAHAINA WTP 1-MILLION GALLON FINISH WATER TANK INTERIOR RECOATING, DEPT. OF WATER SUPPLY, JOB NO. 20-01D	WEST MAUI CONSTRUCTION, LLC	\$ 1,493,485.00	520900
CONSTRUCTION	WC1116	HANA WATERLINE REPLACEMENT KAPIA RD TO ST. PETER'S CHURCH RD, DEPT. OF WATER SUPPLY, JOB/IFB NO. 21-02B	GOODFELLOW BROS. LLC	\$ 1,588,554.00	521650
CONSTRUCTION	WC1123	MAHINAHINA WATER TREATMENT PLANT CONTROLS UPGRADE, DEPT. OF WATER SUPPLY, JOB NO. 16-04-C	ELCCO INC.	\$ 1,667,500.00	521640
Total Construction: 9				\$ 6,377,792.00	
CONSULTANT/PROF SERVICES	C5908-7	TIME EXTENSION - NEW COUNTY SERVICE CENTER, DEPT. OF MGMT, QBS NO. Q-MA-15-06	GROUP 70 INTERNATIONAL, INC.	\$ 63,164.00	310051

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6175-2	TIME EXTENSION - NAPILI WASTEWATER PUMP STATION NO. 3 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW17-03, QBS NO. Q-WW- 17-03	WARREN S. UNEMORI ENGINEERING, INC.	\$ -	378321
CONSULTANT/PROF SERVICES	C6176-2	TIME EXTENSION - NAPILI WASTEWATER PUMP STATION NO.4 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW17-04, QBS NO. Q-WW- 17-04	WARREN S. UNEMORI ENGINEERING, INC.	\$ -	378322
CONSULTANT/PROF SERVICES	C6277-2	TIME EXTENSION - CONSTRUCTION MANAGEMENT SUPPORT SERVICES FOR VARIOUS COUNTY PROJECTS, DEPT. OF PUBLIC WORKS, JOB NO. 17-46, QBS NO. Q-PW-17- 15	BOWERS + KUBOTA CONSULTING, INC.	\$ 50,000.00	315151
CONSULTANT/PROF SERVICES	C6393-5	TIME EXTENSION - IRON MAEHARA STADIUM IMPROVEMENTS, DEPT. OF PARKS & RECREATION, JOB NO. P16/026, QBS NO. Q-PK-18-06	KAI HAWAII, INC.	\$ 2,962.92	315309
CONSULTANT/PROF SERVICES	C6606-1	TIME EXTENSION - MOLOKAI LANDFILL PHASE 5 & 6 DESIGN AND PERMITTING, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-19-01	A-MEHR, INC.	\$ 232,195.00	310218
CONSULTANT/PROF SERVICES	C6701-3	TIME EXTENSION - OLD HALEAKALA HIGHWAY SIDEWALKS (MAKAWAO AVENUE TO PUKALANI STREET), DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 19-15, QBS NO. Q-PW-19- 03	SSFM INTERNATIOAL, INC.	\$ 11,900.00	315183
CONSULTANT/PROF SERVICES	C6706-2	OHUKAI ROAD SIDEWALK IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 19-16, QBS NO. Q-PW-19- 15	FUKUMOTO ENGINEERING, INC.	\$ 3,350.00	315190
CONSULTANT/PROF SERVICES	C6734-5	TIME EXTENSION - WAILUKU-KAHULUI EPA COMPLIANCE SEWER REHAB - 'IAO VALLEY SEWER & WATER LINE REPLACEMENT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW19-07	FUKUMOTO ENGINEERING, INC.	\$ -	390025
CONSULTANT/PROF SERVICES	C6743-2	TIME EXTENSION - CENTRAL MAUI DRAINLINE ASSESSMENT, DEPT. OF PUBLIC WORKS, JOB NO. 19-21, QBS NO. Q-PW-19-10	BROWN AND CALDWELL	\$ -	390279
CONSULTANT/PROF SERVICES	C6932-1	TIME EXTENSION - OLD HANA SCHOOL IMPROVEMENTS, DEPT. OF PARKS & RECREATION, JOB NO. P19/003, QBS NO. Q-PK-20-06	CLIFFORD PLANNING & ARCHITECTURE LLC	\$ 430,000.00	310254

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6983-1	MAUI BICYCLE AND PEDESTRIAN ROUTE DEVELOPMENT AND WAY FINDING, DEPT. OF PUBLIC WORKS, PW JOB NO. 20-25, QBS NO. Q-PW-19-29	HELBER HASTERT & FEE PLANNERS, INC.	\$ 15,180.00	315346
CONSULTANT/PROF SERVICES	C7021-3	TIME EXTENSION - CONSULTING SERVICES FOR MAPPS IMPLEMENTATION ACTIVITIES AND POST PRODUCTION SUPPORT, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 21-81	PARK CONSULTING GROUP, INC.	\$ 156,249.99	904015B
CONSULTANT/PROF SERVICES	C7106-1	TIME EXTENSION - BEACH PARKS VULNERABILITY STUDY, DEPT. OF PARKS AND RECREATION, RFP NO. P20/004, Q-PK-20-12	TETRA TECH, INC.	\$ 150,000.00	907735B
CONSULTANT/PROF SERVICES	C7112-1	TIME EXTENSION - KAHULUI EMERGENCY HOUSING AKA UHMC DORMS RENOVATION PROJECT, DHHC, IFB NO. GOVERNOR'S EMERGENCY HOUSING PROCLAMATION	MAUI ARCHITECTURAL GROUP	\$ -	106452
CONSULTANT/PROF SERVICES	C7117-1	TIME EXTENSION - CONSOLIDATED AND STREAMLINED SHORELINE PERMIT SYSTEM, DEPT. OF PLANNING, RFP NO. 19-20/P-149	PLANNING CONSULTANTS HAWAII, LLC	\$ -	909010B
CONSULTANT/PROF SERVICES	C7157-1	COMPUTER SYSTEMS SERVICES, OFFICE OF COUNCIL SERVICES, RFP NO. 20-005 OCS	HIGH PERFORMANCE SYSTEMS, INC.	\$ 21,420.00	901041B
CONSULTANT/PROF SERVICES	C7176-1	COMPLIANCE REPORTING AND OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE CENTRAL MAUI LANDFILL, MOLOKAI LANDFILL, HANA LANDFILL, AND LANAI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-20-10	TETRA TECH, INC.	\$ 60,000.00	919509B
CONSULTANT/PROF SERVICES	C7261-1	OLD COUNTY COURTHOUSE BASEMENT RENOVATIONS - DESIGN SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 21-19, QBS NO. Q-PW-21-03	GROUP 70 INTERNATIONAL, INC.	\$ 5,272.57	310278
CONSULTANT/PROF SERVICES	C7337	HAMAKUALOA OPEN SPACE PARK - SURVEYING AND SIGNAGE, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 21-32, QBS NO. Q-PW-21-15	FUKUMOTO ENGINEERING, INC.	\$ 78,500.00	101418
CONSULTANT/PROF SERVICES	C7361	DEWATERING TECHNOLOGIES PRELIMINARY ENGINEERING REPORT, DEPT. OF ENVIRONMENTAL MGT., JOB NO. WW21-02, QBS NO. Q-WW-21-02	HDR ENGINEERING, INC.	\$ 304,972.00	315344, 310206

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7393	MA'ALAEA VILLAGE COASTAL RESILIENCE & EROSION PLAN, DEPT. OF PLANNING, RFP NO. 20-21/P-125	MOFFATT & NICHOL	\$ 175,000.00	909024B
CONSULTANT/PROF SERVICES	C7396	PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE DEPARTMENT OF PARKS AND RECREATION, DEPT. OF PARKS & RECREATION, IFB NO. 20-21/P-139	K.S. & L.S. INC. DBA MAUI TOW & TRANSPORT CO.	\$ 48,794.50	915019B
CONSULTANT/PROF SERVICES	C7409	VELMA SANTOS CENTER IMPROVEMENTS, DEPT. OF PARKS AND RECREATION, JOB NO. P21-001, QBS NO. Q-PK-21-10	NISHIKAWA ARCHITECTS, INC.	\$ 109,311.00	310268
CONSULTANT/PROF SERVICES	C7411	MOLOKAI DISTRICT STATION ROOF REPAIR, DEPT. OF POLICE, QBS NO. Q-PO-21-01	BOWERS + KUBOTA CONSULTING, INC.	\$ 21,494.00	310075
CONSULTANT/PROF SERVICES	C7412	WAIIEHU GOLF COURSE POND LINER REPLACEMENTS, DEPT. OF PARKS & RECREATION, JOB NO. P-CM21/011, QBS NO. Q-PK-21-11	FUKUMOTO ENGINEERING, INC.	\$ 37,100.00	915321B
CONSULTANT/PROF SERVICES	C7415	COUNTY OF MAUI PREVENTION ENHANCEMENT PLAN FOR STRATEGIC PLANNING FRAMEWORK, DHHC, SOLE SOURCE NO. 21-87	RICHARD COLLINS DBA COLLINS CONSULTING LLC	\$ 69,950.00	166774
CONSULTANT/PROF SERVICES	C7416	KILOHANA RECREATION CENTER RENOVATION, DEPT. OF PARKS AND RECREATION, JOB NO. P20/015, QBS NO. Q-PK-21-07	NISHIKAWA ARCHITECTS	\$ 176,685.00	310063
CONSULTANT/PROF SERVICES	C7426	LED STREET LIGHT CONVERSION ENVIRONMENTAL ASSESSMENT, DEPT. OF PUBLIC WORKS, JOB NO. 21-29, QBS NO. Q-PW-21-25	PLANNING SOLUTIONS, INC.	\$ 120,514.00	916023B
CONSULTANT/PROF SERVICES	C7428	ASSESSMENT OF THE COUNTY OF MAUI, DEPT. OF PLANNING, ZONING, OFFICE OF THE COUNTY AUDITOR, RFP NO. 21-01OCA	SPIRE HAWAII, LLP	\$ 143,646.00	901013B
CONSULTANT/PROF SERVICES	C7437	CLIMATE CHANGE, SUSTAINABILITY, AND RESILIENCE: WHOLE-SYSTEM SOLUTIONS HEAT MAP INDEX COMBINED WITH ALICE DATA RESILIENT MAUI HOUSING GUIDE PLANNING, ASSESSMENT AND/OR ANALYSIS FOR NEW RENEWABLE ENERGY PROJECTS FOR MAUI COUNTY, OFFICE OF THE MAYOR, RFP NO. 20-21/P-143	STANTEC CONSULTING SERVICES, INC.	\$ 438,231.00	907735B, 903018B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7438	MAUI COUNTY CHARTER COMMISSION COMMUNITY PR-OUTREACH COORDINATOR, DEPT. OF CORPORATION COUNSEL,	GILBERT & ASSOCIATES, LLC	\$ 24,000.08	905018B
CONSULTANT/PROF SERVICES	WC0901-2	MAHINAHINA WATER TREATMENT PLANT CONTROL SYSTEM IMPROVEMENTS, DEPT. OF WATER SUPPLY, DWS JOB NO. 16-04C, QBS NO. Q-WA-17-04	MK ENGINEERS, LTD.	\$ 169,414.00	521640
CONSULTANT/PROF SERVICES	WC1052-2	MAHINAHINA WATER TREATMENT PLANT - CRYPTOSPORIDIUM DISINFECTION, DEPT. OF WATER SUPPLY, DWS JOB NO. 20-02, QBS NO. Q-WA-20-04	CAROLLO ENGINEERS, INC.	\$ 317,061.00	520910
CONSULTANT/PROF SERVICES	WC1114-1	KAUPAKALUA WELL AND BOOSTER PUMP - MOTOR CONTROL CENTER AND ELECTRICAL UPGRADES WITH EMERGENCY GENERATOR, DEPT. OF WATER SUPPLY, JOB NO. 20-02-E, QBS NO. Q-WA-21-04	KRAIG K. OTANI & ASSOCIATES, LLC	\$ 6,033.00	521660
CONSULTANT/PROF SERVICES	WC1104	OLINDA WATER TREATMENT PLANT SLUDGE BASIN UNDERDRAIN FILTER - GEOTECHNICAL ENGINEERING SERVICES, DEPT. OF WATER SUPPLY, Q-WA-21-03	GEOLABS, INC.	\$ 37,800.00	520920
CONSULTANT/PROF SERVICES	WC1112	WAIPUKA AND KANAHA WELLS MCC AND ELECTRICAL UPGRADES WITH EMERGENCY GENERATOR, DEPT. OF WATER SUPPLY, DWS JOB NO. 20-02C & 20-02D, QBS NO. Q-WA-21-01 (WAIPUKA WELL); Q-WA-21-02 (KANAHA WELL)	MK ENGINEERS, LTD.	\$ 548,839.00	520910
CONSULTANT/PROF SERVICES	WC1114	KAUPAKALUA WELL AND BOOSTER PUMP - MOTOR CONTROL CENTER AND ELECTRICAL UPGRADES WITH EMERGENCY GENERATOR, DEPT. OF WATER SUPPLY, JOB NO. 20-02-E, QBS NO. Q-WA-21-04	KRAIG K. OTANI & ASSOCIATES, LLC	\$ 84,737.00	520910
CONSULTANT/PROF SERVICES	WC1152	WAILUKU WATER COMPANY SURFACE WATER CONVEYANCE SYSTEM BUSINESS ASSESSMENT, DEPT. OF WATER SUPPLY, QBS NO. Q-WA-21-11	RAFTELIS FINANCIAL CONSULTANTS, INC.	\$ 149,845.00	953307B
CONSULTANT/PROF SERVICES	WC1157	WAILUKU WATER COMPANY WATER COLLECTION & CONVEYANCE SYSTEM ASSESSMENT, DEPT. OF WATER SUPPLY, QBS NO. Q-WA-21-10	KAI HAWAII, INC.	\$ 350,000.00	953307B
Total Consultant/Prof. Services:		40		\$ 4,613,621.06	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C5823-6	TIME EXTENSION - MAPPS - MAUI'S AUTOMATED PLANNING AND PERMITTING SYSTEM, DEPT. OF MGMT, RFP NO. 14-15/P-20	TYLER TECHNOLOGIES, INC.	\$ -	904015B
EQUIP/MATERIAL/SUPPLIES	C6942-2	TIME EXTENSION - FURNISHING & DELIVERY OF ONE (1) 66,000 LB G.V.W.R. CAB AND CHASSIS WITH 4,000 GALLON STAINLESS STEEL WATER TANKER BODY, DEPT. OF PUBLIC WORKS, IFB NO. 19-20/P-1	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ -	916536C
EQUIP/MATERIAL/SUPPLIES	C7407-1	FURNISH & DELIVERY OF FOUR MARKED 4X4 4-DOOR SPECIAL SERVICE VEHICLE SUV, MAUI POLICE DEPARTMENT, IFB NO. 20-21/P-97	RAINBOW CHEVROLET, INC. DBA CUTTER CHEVROLET	\$ 66,947.00	910190C
EQUIP/MATERIAL/SUPPLIES	C7348	FURNISHING & DELIVERY OF TWENTY SIX NEW ALL WHEEL DRIVE MARKED PATROL PPV SUV, DEPT. OF POLICE, IFB NO. 20-21/P-111	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 1,509,788.54	910190C, 907816C
EQUIP/MATERIAL/SUPPLIES	C7349	FURNISHING & DELIVERY OF TWO (2) NEW ALL WHEEL DRIVE UNMARKED TRAFFIC PPV (SUV), DEPT. OF POLICE, IFB NO. 20-21/P-112	VALLEY ISLE MOTORS, LIMITED	\$ 115,229.94	910190C
EQUIP/MATERIAL/SUPPLIES	C7353	FURNISHING & DELIVERY OF THREE (3) GASOLINE UTILITY CARTS, DEPT. OF ENVIRONMENTAL MGMT, IFB NO. 20-21/P-74	HAWTHORNE PACIFIC CORP. DBA NESS TURF EQUIPMENT	\$ 38,244.00	919037C, 919039C, 919035C
EQUIP/MATERIAL/SUPPLIES	C7358	FURNISHING & DELIVERY OF ONE (1) TRACK-TYPE EXCAVATOR WITH (1) STANDARD REACH BOOM & (1) EXTENDED REACH BOOM FOR THE DEPT. OF PW HWY DIV LAHAINA DISTRICT, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-6	HAWTHORNE PACIFIC CORP	\$ 470,569.91	310243
EQUIP/MATERIAL/SUPPLIES	C7359	FURNISHING & DELIVERY OF ONE (1) 33,000 LB. G.V.W.R. CAB/OVER CHASSIS WITH REGENERATIVE AIR SWEEPER FOR THE DEPT. OF PUBLIC WORKS HIGHWAYS DIVISION MAKAWAO DISTRICT, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-10	HT&T HAWAII LLC DBA HT&T TRUCK CENTER	\$ 311,977.17	310243
EQUIP/MATERIAL/SUPPLIES	C7370	FURNISHING & DELIVERY OF TWO (2) STEAM WEED KILLER FOR THE DEPARTMENT OF PUBLIC WORKS HIGHWAYS DIVISION MAKAWAO & MOLOKAI DISTRICTS, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-3	KANEHOLANI & KAPU LLC DBA WEEDSTEAM HAWAII	\$ 46,451.06	916538C
EQUIP/MATERIAL/SUPPLIES	C7375	TWO (2) VIAVI 8000SX SERVICE MONITORS AND ACCESSORIES, DEPT. OF POLICE, IFB NO. 20-21/P-109	EDMO DISTRIBUTORS INC.	\$ 95,921.00	910182C

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C7386	FURNISHING & DELIVERY OF TWO UNMARKED 4X4 4-DOOR SPECIAL SERVICE VEHICLE SUV, DEPT. OF POLICE, IFB NO. 20-21/P-98	RAINBOW CHEVROLET, INC. DBA CUTTER CHEVROLET	\$ 113,294.00	910190C
EQUIP/MATERIAL/SUPPLIES	C7387	FURNISHING & DELIVERY OF ONE (1) HALF-TON 4X4 HYBRID PICKUP TRUCK, DEPT. OF MGMT, IFB NO. 20-21/P-141	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 47,973.08	904011C
EQUIP/MATERIAL/SUPPLIES	C7389	FURNISHING & DELIVERY OF THREE ONE-QUARTER PICKUP TRUCKS FOR THE DEPT. OF ENVIRONMENTAL MGMT, IFB NO. 20-21/P-115	GILL ISLAND MOTORS, INC. DBA WINDWARD FORD OF HAWAII	\$ 110,250.00	919523C, 919509C
EQUIP/MATERIAL/SUPPLIES	C7391	FURNISHING & DELIVERY OF ONE OR MORE THIRTY-FIVE FOOT HEAVY-DUTY LOW-FLOOR AND MID DOOR BODY ACCESSIBLE 12 YEAR TRANSIT TYPE HYBRID ELECTRIC-RANGE BUS(ES), DEPT. OF TRANSPORTATION, IFB NO. 20-21/P-22	GILLIG LLC	\$ 1,591,194.00	917720B, 116912, 116919
EQUIP/MATERIAL/SUPPLIES	C7407	FURNISHING & DELIVERY OF FOUR MARKED 4X4 4-DOOR SPECIAL SERVICE VEHICLE SUV, DEPT. OF POLICE, IFB NO. 20-21/P-97	RAINBOW CHEVROLET, INC. DBA CUTTER CHEVROLET	\$ 259,788.00	910190C, 907816C
EQUIP/MATERIAL/SUPPLIES	C7410	ELECTRIC VEHICLE SUPPLY EQUIPMENT (ESVE) AND ASSOCIATED SERVICES, OFFICE OF THE MAYOR, RFP NO. 19-20/P-116	OPEN ACCESS TECHNOLOGY INTERNATIONAL, INC.	\$ 297,997.00	903119B, 903018B
EQUIP/MATERIAL/SUPPLIES	C7433	REMOVAL & DISPOSAL OF THE EXISTING FLOORING AND THE FURNISHING, DELIVERY & INSTALLATION OF MODULAR CARPET TILES & LUXURY VINYL PLANKS, OFFICE OF THE MAYOR, IFB NO. 20-21/P-156	KAHULUI CARPET & DRAPERY PRODUCTS, INC.	\$ 146,310.00	907758B
EQUIP/MATERIAL/SUPPLIES	C7435	FURNISHING & DELIVERY OF ONE (1) 4-DOOR SPORT UTILITY VEHICLE, DEPT. OF FINANCE, IFB NO. 20-21/P-157	KING WINDWARD NISSAN, LLC	\$ 31,724.80	907063C
EQUIP/MATERIAL/SUPPLIES	C7439	AIR PURIFIERS FOR THE DEPT. OF CORP COUNSEL, RISK MANAGEMENT, IFB NO. 20-21/P-151	VIZOCOM ICT LLC	\$ 62,874.00	905310C
EQUIP/MATERIAL/SUPPLIES	WC1147	FURNISH AND DELIVER TWO SETS OF LARGE VALVES AND ACTUATORS, DEPT. OF WATER SUPPLY, DWSP 2021-36	PACIFIC PIPE COMPANY	\$ 45,251.03	953604C
Total Equip/Materials/Supplies:		20		\$ 5,361,784.53	

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G4676-3	TIME EXTENSION - LANAI YOUTH CENTER, DHHC	LANA'I YOUTH CENTER	\$ -	914136B
GRANT	G5012-2	TIME EXTENSION - CAMERON CENTER REHABILITATION AND IMPROVEMENTS PROJECT, CDBG	J. WALTER CAMERON CENTER	\$ -	106821
GRANT	G5014-2	TIME EXTENSION - EDUCATING AND INVOLVING MAUI VISITORS AND RESIDENTS IN PROTECTING CORAL REEFS, OED	MAUI NUI MARINE RESOURCE COUNCIL, INC.	\$ -	903892B
GRANT	G5089-1	TIME EXTENSION - COMMUNITY PLAN FOR BEST USE OF THE FORMER PIONEER MILL COMPANY OFFICE BUILDING, DEPT. OF PLANNING	THE LAHAINA RESTORATION FOUNDATION	\$ -	909029B
GRANT	G5149-1	TIME EXTENSION - LANAI AND MOLOKAI AGRICULTURE PRODUCTION, OED	LOKAHI PACIFIC	\$ -	903878B
GRANT	G5154-1	TIME EXTENSION - PAVILION ENCLOSURE PROJECT "KAREA NO MEIYO DE", OED	NISEI VETERANS MEMORIAL CENTER	\$ -	903228B
GRANT	G5158-1	TIME EXTENSION - MICROENTERPRISE PROGRAM, OED	MAUI ECONOMIC OPPORTUNITY, INC.	\$ -	903624B
GRANT	G5218-1	AKAKU BOARDS AND COMMISSION MEETINGS, MYR	MAUI COUNTY COMMUNITY TELEVISION, INC.	\$ 15,000.00	903013B
GRANT	G5226-1	TIME EXTENSION - MAUI COUNTY VETERANS COUNCIL, DEPT. OF MGMT	MAUI COUNTY VETERANS COUNCIL	\$ -	904027B
GRANT	G5241-1	TIME EXTENSION - EDUCATIONAL OUTREACH NETWORK AND FARM MENTORING PROGRAM, OED	HAWAII FARMERS UNION UNITED	\$ -	903261B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5270-2	TIME EXTENSION - COFFEE BEAN OPTICAL SORTER, OED	UNIVERSITY OF HAWAII	\$ -	903109B
GRANT	G5344-2	AKAKU CONTINUED COVID-19 AWARENESS COVERAGE FOR MAUI COUNTY, DEPT. OF MGMT	MAUI COUNTY COMMUNITY TELEVISION, INC. DBA AKAKU MAUI COMMUNITY MEDIA	\$ 10,000.00	106930
GRANT	G5165	MOLOKAI YOUTH CENTER, DHHC	MOLOKAI COMMUNITY SERVICE COUNCIL	\$ 310,931.00	914183B
GRANT	G5175	PHYSICIAN SERVICES PROGRAM, DHHC	HALE MAKUA HEALTH SERVICES	\$ 100,000.00	914137B
GRANT	G5236	CONSISTENT FRESH VEGETABLES AND FRUIT PRODUCTS FOR MOLOKAI RESIDENTS, OED	MOLOKAI SEED COMPANY CORPORATION	\$ 5,000.00	101420B
GRANT	G5256	ANNUAL LANAI PINEAPPLE FESTIVAL, OED	LANAI COMMUNITY ASSOCIATION	\$ 23,000.00	903233B
GRANT	G5272	MOLOKAI HOLOKAI HO'OLAULE'A, OED	YOUTH IN MOTION	\$ 15,180.00	903042B
GRANT	G5326	KUHIO DAY CELEBRATION/100TH ANNIVERSARY OF THE HCCA, OED	KALAMAULA HOMESTEADERS ASSOCIATION	\$ 12,000.00	903042B
GRANT	G5373	THE NATURE CONSERVANCY OF HAWAII, MOLOKAI TERRESTRIAL PROGRAM, DHHC	THE NATURE CONSERVANCY	\$ 99,929.00	914818B
GRANT	G5375	AXIS DEER ASSESSMENT SURVEY, DHHC	LIVING PONO PROJECT	\$ 98,800.00	914810B
GRANT	G5376	FERAL CHICKEN RELOCATION AND EGG DONATION, DHHC	LIVING PONO PROJECT	\$ 25,000.00	914813B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5377	MAUI DEER MANAGEMENT AND VENISON DONATION PROGRAM, DHHC	LIVING PONO PROJECT	\$ 138,966.00	914813B
GRANT	G5381	AXIS DEER POPULATION MANAGEMENT PROGRAM, DHHC	LANAI RESORTS, LLC	\$ 193,919.05	914816B
GRANT	G5382	HO'OULU I KA 'IKE HAWAII, OED	KE KULA 'O PI'ILANI	\$ 61,000.00	903058B
GRANT	G5392	KULA HUNTING CLUB, DHHC	LOKAHI PACIFIC	\$ 26,162.00	914813B
GRANT	G5399	HARF-MULTI-PURPOSE BARN ASSESSMENT, PLAN AND DESIGN, DHHC	HAWAII PET NETWORK, INC.	\$ 50,000.00	914889B
GRANT	G5400	IMI PONO SHOWCASE AND MENTORSHIP PROGRAM, OED	MAUI CHAMBER OF COMMERCE	\$ 10,000.00	903058B
GRANT	G5401	COUNTYWIDE CLIMATE CHANGE AND SEA LEVEL RISE ADAPTATION AND RESILIENCY MASTER PLAN GRANT, OCS	SUST'AINA BLE MOLOKAI DBA SUSTAINABLE MOLOKAI	\$ 500,000.00	901049B
GRANT	G5402	FACILITY EXPANSION ASSESSMENT, PLAN AND DESIGN, DHHC	HALE MAKUA HEALTH SERVICES	\$ 200,000.00	914137B
GRANT	G5403	MOLOKAI RENEWABLE ENERGY WORKFORCE DEVELOPMENT, MYR	HO'AHU ENERGY COOPERATIVE MOLOKAI	\$ 74,000.00	903042B
GRANT	G5404	HUAMAKAHIKINA KUPUKALALA KUMU HULA CONVENTION, OED	LALAKEA FOUNDATION	\$ 30,000.00	903039B, 903846B
GRANT	G5405	KAIAULU O HALELEA 64, PHASE 1A, DHHC	A0716 KIHEI, L.P.	\$ 1,621,242.00	116456, 116464

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<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5409	AINAKUKO'A O WAI OHULI KAI, OED	MALAMA KAKANILUA	\$ 31,000.00	903053B
GRANT	G5449	REHABILITATION OF NA WAI EHA CEMETERY, MYR	THE FOUNDATION OF THE ROYAL ORDER OF KAMEHAMEHA I KAHEKILI CHAPTER NO. 4	\$ 15,000.00	903039B
GRANT	G5451	KUPUNA CARE POST COVID-19 PANDEMIC ON MOLOKAI, OED	HAWAII STATE RURAL HEALTH ASSOCIATION	\$ 350,000.00	907731B
GRANT	G5452	SPEED MITIGATION CAMPAIGN, OED	HAWAII PUBLIC HEALTH INSTITUTE	\$ 20,000.00	903094B
GRANT	G5455	SENTRY TOURNAMENT OF CHAMPIONS, OED	PGA TOUR, INC.	\$ 50,000.00	903039B
GRANT	G5456	HANA AKULE HUI, OED	HOLANI HANA, INC.	\$ 11,700.00	903214B
GRANT	G5457	VISITORS INDUSTRY, OED	MAUI NUI MARINE RESOURCE COUNCIL, INC.	\$ 100,000.00	903892B
GRANT	G5458	MKHKI WORKFORCE DEVELOPMENT PROJECT, OED	MA KA HANA KA 'IKE	\$ 300,000.00	907734B
GRANT	G5459	PAIA SAFETY PILOT PROGRAM, OED	LOKAHI PACIFIC	\$ 30,000.00	903037B
GRANT	G5461	LANAI ADULT DAY CARE/HEALTH, OED	HALE MAKUA HEALTH SERVICES	\$ 350,000.00	907732B
Total Grants: 42				\$ 4,877,829.05	

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<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C5821-6	COMPREHENSIVE LIFE-CYCLE MANAGEMENT SERVICES FOR COUNTY OF MAUI DESKTOP COMPUTERS, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 21-69	WORLD WIDE TECHNOLOGY, LLC	\$ 300,000.00	904015B
MISCELLANEOUS	C6241-4	NETWORK LIFECYCLE SUPPORT, DEPT. OF MANAGEMENT, SOLE SOURCE NO. 17-41	PACIFIC NETWORK GROUP, LLC DBA BANYAN NETWORKS	\$ 250,000.00	904015B
MISCELLANEOUS	C6548-2	TIME EXTENSION - MPD CAD AND RMS UPGRADE, DEPT. OF POLICE, SOLE SOURCE NO. 21-72	INTEGRAPH CORPORATION DBA HEXAGON SAFETY AND INFRASTRUCTURE	\$ 274,957.66	910158B, 116846
MISCELLANEOUS	C6604-4	PROVIDE REAL PROPERTY TAXES AND UTILITY BILLING REMITTANCE PROCESSING SERVICES (LOCKBOX SERVICES), DEPT. OF FINANCE, RFP NO. 18-19/P-27	BANK OF HAWAII	\$ 400.00	101060B
MISCELLANEOUS	C7148-1	TIME EXTENSION - TRANSCRIPTION SERVICES, OFFICE OF COUNCIL SERVICES, RFP NO. 20-002OCS	ESCRIBERS, LLC	\$ 115,699.00	901041B
MISCELLANEOUS	C7199-1	PROCESS AND HAUL ORGANIC MATERIALS, DEPT. OF ENVIRONMENTAL MGMT, RFP NO. 20-21/P-41	EKO SYSTEMS, INC. DBA MAUI EKO SYSTEMS	\$ 350,000.00	919730B
MISCELLANEOUS	C7321-1	TIME EXTENSION - CONTRACTED SCREENING SERVICES FOR THE STATE OF HAWAII'S INTER-ISLAND QUARANTINE, DEPT. OF MANAGEMENT, RFP NO. 20-21/P-82	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 200,000.00	106930
MISCELLANEOUS	C7406	WEST MAUI GREENWAY MASTER PLAN, DEPT. OF TRANSPORTATION, RFP NO. 20-21/P-136	ALTA PLANNING + DESIGN, INC.	\$ 221,705.00	106914, 116915
MISCELLANEOUS	C7408	NEEDS REFINEMENT AND PERMITS SOFTWARE APPLICATION, DEPT. OF PARKS AND RECREATION, RFP NO. DPRD 20-001	UNIVERUS, INC.	\$ 44,500.00	915019B
MISCELLANEOUS	C7419	LAHAINA SAFETY AMBASSADOR PROGRAM, DEPT. OF MANAGEMENT, RFP NO. 20-21/P-137	HO'OMAIKA'I SERVICES LLC	\$ 327,239.00	904016B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21

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MISCELLANEOUS	C7420	PAIA CLEANING & BEAUTIFICATION PROGRAM DEVELOPMENT, DEPT. OF MANAGEMENT, RFP NO. 20-21/P-138	HO'OMAIKA'I SERVICES LLC	\$ 35,000.00	904016B
MISCELLANEOUS	C7429	SPECIAL COUNSEL FOR THE CHARTER COMMISSION, DEPT. OF CORPORATION COUNSEL, SOLE SOURCE NO. 21-005OCS	SHERRY P. BRODER	\$ 50,000.00	907816B
MISCELLANEOUS	C7431	CLIMATE CHANGE, SUSTAINABILITY AND RESILIENCE: WHOLE-SYSTEM SOLUTIONS COUNTYWIDE VULNERABILITY ASSESSMENT, OFFICE OF THE MAYOR, RFP NO. 20-21/P-143	GEOS INSTITUTE	\$ 77,956.00	907735B
MISCELLANEOUS	C7432	CLIMATE CHANGE, SUSTAINABILITY AND RESILIENCE: WHOLE-SYSTEM SOLUTIONS ASSESSING AND ANALYZING CARBON EMISSIONS, AND CREATION OF DATA GATHERING, ANALYSIS AND VISUALIZATION TOOLS FOR THE COUNTY OF MAUI'S JOINT CLIMATE ACTION AND RESILIENCE PLAN, OFFICE OF THE MAYOR, RFP NO. 20-21/P-143	MAP-COLLECTIVE, INC.	\$ 186,000.00	907735B
MISCELLANEOUS	C7434	CLIMATE CHANGE, SUSTAINABILITY AND RESILIENCY: WHOLE SYSTEM SOLUTIONS DEVELOPMENT OF A COMMUNITY RESILIENCY HUB NETWORK, OFFICE OF THE MAYOR, RFP NO. 20-21/P-143	AMERICAN MICROGRID SOLUTIONS, LLC	\$ 148,775.00	903018B
MISCELLANEOUS	C7436	COUNTY OF MAUI JOINT CLIMATE ACTION AND RESILIENCE PLAN, OFFICE OF THE MAYOR, RFP NO. 20-21/-144	LOTUS ENGINEERING AND SUSTAINABILITY, LLC	\$ 249,977.00	907735B, 903018B
MISCELLANEOUS	WC1057-1	TIME EXTENSION - CONVERSION OF ARCHIVED DOCUMENTS INTO ELECTRONIC FORM, DEPT. OF WATER SUPPLY, IFB NO. 19-20/P-117	ALOHA DATA SERVICES, INC.	\$ -	953109B
MISCELLANEOUS	WC1057-2	TIME EXTENSION - CONVERSION OF ARCHIVED DOCUMENTS INTO ELECTRONIC FORM, DEPT. OF WATER SUPPLY, IFB NO. 19-20/P-117	ALOHA DATA SERVICES, INC.	\$ -	953109B
MISCELLANEOUS	WC1057	CONVERSION OF ARCHIVED DOCUMENTS INTO ELECTRONIC FORM, DEPT. OF WATER SUPPLY, IFB NO. 19- 20/P-117	ALOHA DATA SERVICES, INC.	\$ 33,719.08	953109B
MISCELLANEOUS	19			\$ 2,865,927.74	
Total Miscellaneous:					

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 6/01/21 TO 6/30/21					
<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
	WC1079-1	TIME EXTENSION - NAHIKU POTABLE WATER TANK INTERIOR RECOATING, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-28	MOCON CORPORATION	\$ -	953307B
REPAIR/MAINT-FACILITY	WC1079-2	TIME EXTENSION - NAHIKU POTABLE WATER TANK INTERIOR RECOATING, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-28	MOCON CORPORATION	\$ -	953307B
REPAIR/MAINT-FACILITY	WC1079	NAHIKU POTABLE WATER TANK INTERIOR RECOATING, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2020-28	MOCON CORPORATION	\$ 107,160.00	953307B
REPAIR/MAINT-FACILITY	3			\$ 107,160.00	
Total Repair/Maint-Facility:					
GRAND TOTAL:		133	GRAND TOTAL by \$: \$ 24,204,114.38		