

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

August 31, 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 8/31/21
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: JULY 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 121 contracts/grants are being transmitted for filing with the County Clerk for the month of July 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. 21-440

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 7/01/21 TO 7/31/21

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	7	\$ 3,108,292.00
CONSULTANT/PROF SERVICES	22	\$ 3,148,709.00
EQUIP/MATERIALS/SUPPLIES	25	\$ 5,378,257.08
GRANTS	6	\$ 868,134.61
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	29	\$ 18,775,029.24
PERSONAL SERVICES	22	\$ -
REPAIR/MAINT-EQUIPMENT	1	\$ 777,959.52
REPAIR/MAINT-FACILITY	9	\$ 2,048,047.40
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	121	\$ 34,104,428.85

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6510-1	TIME EXTENSION - WAIKAPU COMMUNITY CENTER EXPANSION, DEPT. OF PARKS & RECREATION, JOB NO. P14/026	BETSILL BROTHER LLC	\$ -	305099
CONSTRUCTION	C7228-1	TIME EXTENSION - TRANSIT HUB, DEPT. OF TRANSPORTATION, JOB NO. Q-TR-18-01	WEST MAUI CONSTRUCTION LLC	\$ -	390021
CONSTRUCTION	C7384	PIILANI HIGHWAY SLOPE STABILIZATION AT NUANUALOA GULCH, DEPT. OF PUBLIC WORKS, JOB NO. 20-42	PROMETHEUS CONSTRUCTION	\$ 1,442,342.00	310286, 315348
CONSTRUCTION	C7440	WAIIEHU DRAINLINE REPLACEMENT AT TMK 3-3-001:001, DEPT. OF PUBLIC WORKS, JOB NO. 21-28	HAWAIIAN DREDGING CONSTRUCTION COMPANY, INC.	\$ 295,000.00	310291
CONSTRUCTION	C7441	POLO BEACH PARKING LOT IMPROVEMENTS, DEPT. OF PARKS & RECREATION, JOB NO. P19/004	MAUI KUPONO BUILDERS, LLC DBA MANU BUILDERS	\$ 399,272.00	310258
CONSTRUCTION	C7446	HAIKU PARK RESTROOM, DEPT. OF PARKS & RECREATION, JOB NO. P19/015	WEST MAUI CONSTRUCTION INC.	\$ 754,678.00	310064, 310068
CONSTRUCTION	WC1158	KEPANIWAI WELL PUMP & MOTOR REPLACEMENT, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2021-24	BEYLIK DRILLING & PUMP SERVICE, INC.	\$ 217,000.00	521650
Total Construction:				\$ 3,108,292.00	
CONSULTANT/PROF SERVICES	C6036-6	EQUIP AND OPERATE THE MOLOKAI METALS RECYCLING FACILITY AND REMOTE AREA COLLECTION EVENTS, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 15-16/P-84	REFRIGERANT RECYCLING, INC.	\$ 497,988.00	919735B, 101255B
CONSULTANT/PROF SERVICES	C6049-5	COUNTY FACILITIES PAPER RECYCLABLES COLLECTION HAULING, AND PROCESSING, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 15-16/P-88	MAUI DISPOSAL CO., INC.	\$ 60,000.00	919730B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6254-4	PROFESSIONAL REPRESENTATION SERVICES IN WASHINGTON, D.C., DEPT. OF TRANSPORTATION, RFP NO. 16-17/P-67	WILLIAMS & JENSEN, PLLC	\$ 52,000.00	917706B
CONSULTANT/PROF SERVICES	C6518-4	HANA LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-18-03	CH2M HILL ENGINEERS, INC.	\$ 134,339.00	919511B
CONSULTANT/PROF SERVICES	C6589-4	CENTRAL MAUI LANDFILL GROUNDWATER MONITORING SERVICES, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-19-04	CH2M HILL ENGINEERS, INC.	\$ 109,486.00	919509B
CONSULTANT/PROF SERVICES	C6776-2	PROVIDING A STORAGE FACILITY FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM ON THE ISLAND OF MAUI, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 18-19/P-85	K.S. & L.S., INC. DBA MAUI TOW & TRANSPORT	\$ 240,000.00	101255B
CONSULTANT/PROF SERVICES	C6781-2	PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (CENTRAL AND SOUTH MAUI, AREAS 1 AND 4), DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-94	KITAGAWA'S TOWING, LLC	\$ 71,000.00	101255B
CONSULTANT/PROF SERVICES	C6782-2	PROVIDING TOWING SERVICES ON THE ISLAND OF MAUI FOR COM ABANDONED VEHICLES PROGRAM (AREAS 3-UPCOUNTRY & EAST MAUI), DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-94	K.S. & L.S., INC. DBA MAUI TOW & TRANSPORT	\$ 90,000.00	101255B
CONSULTANT/PROF SERVICES	C6844-2	ONEHEE AVENUE ROADWAY IMPROVEMENTS, DEPT. OF PUBLIC WORKS, JOB NO. STO-3960(001), QBS NO. Q-PW-19-33	SSFM INTERNATIONAL, INC.	\$ 7,345.00	315329
CONSULTANT/PROF SERVICES	C6855-4	TIME EXTENSION - WELLS PARK MASTERPLANNED IMPROVEMENTS PHASE 1, DEPT. OF PARKS & RECREATION, JOB NO. P18/021, QBS NO. Q-PK-19-08	FUKUMOTO ENGINEERING, INC.	\$ -	390063
CONSULTANT/PROF SERVICES	C7057-1	TIME EXTENSION - KAHULUI FIRE STATION APPARTUS SHELTER - DESIGN, DEPT. OF FIRE & PUBLIC SAFETY, QBS NO. Q-FR-20-01	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ -	301338
CONSULTANT/PROF SERVICES	C7059-1	TIME EXTENSION - HOOLEHUA FIRE STATION RENOVATION/ADDITION - DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-20-01	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ -	305084

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C7060-1	TIME EXTENSION - MAKAWAO FIRE STATION RENOVATION/ADDITION - DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-20-01	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ -	305085
CONSULTANT/PROF SERVICES	C7061-1	TIME EXTENSION - WAILUKU FIRE STATION BATHROOM RENOVATION - DESIGN, DEPT. OF FIRE AND PUBLIC SAFETY, QBS NO. Q-FR-20-01	RIECKE, SUNNLAND, KONO ARCHITECTS, LTD.	\$ -	305083
CONSULTANT/PROF SERVICES	C7262-1	TIME EXTENSION - TRANSIT HUB, DEPT. OF TRANSPORTATION, QBS NO. Q-TR-21-01	BOWERS + KUBOTA CONSULTING	\$ -	310296
CONSULTANT/PROF SERVICES	C7342-1	MEDICAL DIRECTOR SERVICES, DEPT. OF FIRE AND PUBLIC SAFETY	PACIFIC EMERGENCY CARE, L.L.C.	\$ 23,000.00	911255B
CONSULTANT/PROF SERVICES	C7360	OHUKAI ROAD SIDEWALK IMPROVEMENTS - CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. 19-16, Q-PW-21-37	SSFM INTERNATIONAL, INC.	\$ 132,000.00	315190
CONSULTANT/PROF SERVICES	C7376	ENVIRONMENTAL CONSULTING SERVICES CONSTRUCTION AND DEMOLITION WASTE AND SPECIAL WASTE COUNTY OF MAUI, HAWAII, DEPT. OF ENVIRONMENTAL MGT., QBS NO. Q-SW-21-07	ELEMENT ENVIRONMENTAL, LLC	\$ 154,296.00	919509B
CONSULTANT/PROF SERVICES	C7378	COMPLIANCE REPORTING AND OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE CENTRAL MAUI LANDFILL, MOLOKAI LANDFILL, HANA LANDFILL, AND LANAI LANDFILL, DEPT. OF ENVIRONMENTAL MANAGEMENT, QBS NO. Q-SW-21-06	TETRA TECH BAS, INC.	\$ 425,043.00	919509B, 919511B, 919513B, 919515B
CONSULTANT/PROF SERVICES	C7418	BALDWIN AVENUE PUBLIC PARKING LOT IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 21-21, QBS NO. Q-PW-21-26	FUKUMOTO ENGINEERING, INC.	\$ 102,300.00	310093
CONSULTANT/PROF SERVICES	C7442	SOLID WASTE MANAGEMENT SERVICES FOR THE OLOWALU CONVENIENCE CENTER, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 20-21/P-155	ALOHA WASTE SYSTEMS, INC.	\$ 550,000.00	919509B, 919730B
CONSULTANT/PROF SERVICES	WC1150	FEASIBILITY STUDY FOR EAST MAUI SOURCE DEVELOPMENT, DEPT. OF WATER SUPPLY, DPW JOB NO. 21-05, QBS NO. Q-WA-21-06	BROWN AND CALDWELL	\$ 499,912.00	541280

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
Total Consultant/Prof. Services:		22		\$ 3,148,709.00	
EQUIP/MATERIAL/SUPPLIES	C6434-5	FURNISH AND DELIVER CRUSHER RUN AND DELIVER OTHER MATERIALS TO HANA LANDFILL AND HAUL GREENWASTE FROM HANA LANDFILL TO CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., JOB NO. 17-18/P-42	NABBS TRUCKING LIMITED LIABILITY COMPANY	\$ 275,000.00	919511B, 919730B
EQUIP/MATERIAL/SUPPLIES	C6568-4	FURNISHING & DELIVERY OF COVER MATERIAL TO THE MOLOKAI INTEGRATED SOLID WASTE FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 18-19/P-10	TRI-L CONSTRUCTION INC.	\$ 225,500.00	919513B
EQUIP/MATERIAL/SUPPLIES	C6801-3	FURNISHING, DELIVERY AND INSTALLATION OF PROPANE TANKS & FUELS 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	\$ 216,064.00	915714B
EQUIP/MATERIAL/SUPPLIES	C6812-2	FURNISHING AND DELIVERY OF COVER MATERIAL TO CENTRAL MAUI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-135	ALPHA, INC.	\$ 1,475,960.00	919509B
EQUIP/MATERIAL/SUPPLIES	C7062-2	FURNISHING AND DELIVERY OF CHLORINE TO VARIOUS DELIVERY POINTS - WAILUKU/KAHULUI WASTEWATER RECLAMATION FACILITY, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 19-20/P95A	PHOENIX V LLC DBA BEI HAWAII	\$ 95,564.00	919033B
EQUIP/MATERIAL/SUPPLIES	C7107-1	FURNISHING AND DELIVERY OF CARBON DIOXIDE FOR VARIOUS SWIMMING POOLS, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-135	MATHESON TRI-GAS, INC.	\$ 68,400.00	915714B
EQUIP/MATERIAL/SUPPLIES	C7123-1	VIDEO PRODUCTION, BROADCAST, AND DISTRIBUTION SERVICES FOR THE MAUI COUNTY COUNCIL, OFFICE OF COUNCIL SERVICES, RFP NO. 20-004OCS	MAUI COUNTY COMMUNITY TELEVISION, INC. DBA AKAKU: MAUI COMMUNITY MEDIA	\$ 234,648.00	901041B
EQUIP/MATERIAL/SUPPLIES	C7164-1	FURNISHING AND DELIVERY OF SODIUM HYPOCHLORITE, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 19-20/P-165	PHOENIX V LLC DBA BEI HAWAII	\$ 27,225.00	919033B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C7191-2	TIME EXTENSION - FURNISH AND DELIVER ONE (1) 4X4 3/4 TON CREW CAB PICKUP, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 20-21/P-53	GILL ISLAND MOTORS, INC.	\$ -	911076C
EQUIP/MATERIAL/SUPPLIES	C7370-1	TIME EXTENSION - FURNISHING AND DELIVERY OF TWO (2) STEAM WEED KILLER FOR THE DEPARTMENT OF PUBLIC WORKS HIGHWAYS DIVISION MAKAWAO & MOLOKAI DISTRICTS, DEPT. OF PULBIC WORKS, IFB NO. 20-21/P-3	KANEHOLANI & KAPU, LLC DBA WEEDSTEAM HAWAI'I	\$ -	916538C
EQUIP/MATERIAL/SUPPLIES	C7381	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-121, PART 1 ITEMS A THRU E, G, H AND PART 2	SIMPLOT AB RETAIL DBA SIMPLOT TURF AND HORTICULTURE	\$ 99,747.50	915680B
EQUIP/MATERIAL/SUPPLIES	C7382	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-121, PART 1 ITEM F	PHOENIX V LLC DBA BEI HAWAII	\$ 1,255.20	915680B
EQUIP/MATERIAL/SUPPLIES	C7385	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS USED FOR SWIMMINGPOOL APPLICATION, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-134	PHOENIX V LLC DBA BEI HAWAII	\$ 207,210.32	915714B
EQUIP/MATERIAL/SUPPLIES	C7401	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-120, ITEMS D AND J	PHOENIX V LLC DBA BEI HAWAII	\$ 14,405.37	915321B
EQUIP/MATERIAL/SUPPLIES	C7402	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY OF MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-120, ITEMS A, B, C, E, H, I, K, O, P, U, W, X, Y, Z, DD AND EE	SIMPLOT AB RETAIL DBA SIMPLOT TURF AND HORTICULTURE	\$ 102,152.15	915321B
EQUIP/MATERIAL/SUPPLIES	C7403	FURNISHING AND DELIVERY OF VARIOUS CHEMICALS AND FERTILIZERS USED AT THE COUNTY MAUI PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-120, ITEMS F, G, L, M, N, Q, R, S, T, V, AA, BB AND CC	NUTRIEN AG SOLUTIONS, INC.	\$ 57,208.37	915321B
EQUIP/MATERIAL/SUPPLIES	C7413	FURNISHING AND DELIVERY OF ONE DIESEL POWERED TRACK-TYPE CRAWLER TRACTOR (BULLDOZER), DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 20-21/P14	HAWTHORNE PACIFIC CORP.	\$ 645,828.20	310241
EQUIP/MATERIAL/SUPPLIES	C7421	FURNISHING AND DELIVERY OF ODOR CONTROL CHEMICAL FOR THE DEM WASTEWATER, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 20-21/P-147	PHOENIX V LLC DBA BEI HAWAII	\$ 26,760.00	919033B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
EQUIP/MATERIAL/SUPPLIES	C7422	ONE (1) 80,000 LB. G.V.W.R CAB AND CHASSIS WITH 12 CUBIC YARD SLURRY/MICRO-SURFACING MACHINE, DEPT. OF PUBLIC WORKS, IFB NO. 20-21/P-8	INTERNATIONAL TRUCKS OF HAWAII, LLC DBA IT HAWAII, LLC	\$ 622,622.86	310243
EQUIP/MATERIAL/SUPPLIES	C7427	FURNISHING AND DELIVERY OF CALCIUM HYPOCHLORITE FOR DEM WASTEWATER, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 20-21/P-148	SOUTH PACIFIC GOLD COMBINE LLC DBA CHEMSTATION HAWAII	\$ 228,600.00	919037B, 919035B
EQUIP/MATERIAL/SUPPLIES	WC1082-1	FURNISH, DELIVER AND STORING OF SALT, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2021-02	PHOENIX V LLC DBA BEI HAWAII	\$ 143,310.00	953604B, 953471B
EQUIP/MATERIAL/SUPPLIES	WC1085-2	FURNISH CALCIUM HYPOCHLORITE TABLETS, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2021-04	PHOENIX V LLC DBA BEI HAWAII	\$ 112,500.00	953471B
EQUIP/MATERIAL/SUPPLIES	WC1135	FURNISH SODA ASH, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2022-01	PHOENIX V LLC DBA BEI HAWAII	\$ 98,420.16	953604B, 953471B
EQUIP/MATERIAL/SUPPLIES	WC1136	FURNISH 50% ALUMINUM CHLOROHYDRATE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2022-03	MALAMA SOLUTIONS & SUPPLIES, LLC	\$ 83,808.65	953604B
EQUIP/MATERIAL/SUPPLIES	WC1151	FURNISH SODIUM HYPOCHLORITE, DEPT. OF WATER SUPPLY, IFB NO. DWSP 2022-02	PHOENIX V LLC DBA BEI HAWAII	\$ 316,067.30	953604B, 953471B
Total Equip/Materials/Supplies: 25				\$ 5,378,257.08	
GRANT	G5213-3	COVID-19 HOUSING ASSISTANCE, CDBG	MAUI ECONOMIC OPPORTUNITY, INC.	\$ -	116811
GRANT	G5214-3	COVID-19 HOUSING ASSISTANCE, CDBG	FAMILY LIFE CENTER, INC.	\$ -	116808

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
GRANT	G5269-1	TIME EXTENSION - UH MAUI COLLEGE ESPORTS COMMUNITY PARTNERSHIP PROJECT, OED	UNIVERSITY OF HAWAII	\$ -	903265B
GRANT	G5275-1	REHABILITATION OF MFSS AC SYSTEM FOR HEALTH AND SAFETY, CDBG	MAUI FAMILY SUPPORT SERVICES, INC.	\$ 45,919.61	196811
GRANT	G5394	AIR AMBULANCE SERVICE, DEPT. OF TRANSPORTATION	STATE OF HAWAII, DEPT. OF HEALTH	\$ 672,215.00	917755B
GRANT	G5443	ENGAGING MAUI'S COMMUNITIES WITH NATIVE HAWAIIAN PLANTS, OED	MAUI NUI BOTANICAL GARDENS, INC.	\$ 150,000.00	903262B
Total Grants:		6		\$ 868,134.61	
MISCELLANEOUS	C6118-7	USED MOTOR OIL PROGRAM, DEPT. OF ENVIRONMENTAL MANAGEMENT, RFP NO. 16-17/P-12	CAMERON CHEMICAL CORP.	\$ 275,660.00	919730B
MISCELLANEOUS	C6268-7	PROVIDE SERVICES TO RECEIVE, PROCESS, AND RECYCLE WHITE GOODS AND VEHICLES FOR THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, IFB NO. 16-17/P-77	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 460,000.00	919735B, 101255B
MISCELLANEOUS	C6287-5	TIME EXTENSION - COMPUTER AIDED DISPTACH/AUTOMATIC VEHICLE LOCATOR (CAD/AVL) SYSTEM TECHNOLOGIES, DEPT. OF TRANSPORTATION, RFP NO. 16-17/P-24	SYNCHROMATICS CORP.	\$ -	917729B
MISCELLANEOUS	C6539-6	ELECTRONICS RECYCLING PROGRAM (E-CYCLING), DEPT. OF ENVIRONMENTAL MGT., RFP NO. 17-18/P-65	ECYCLING MAUI LLC	\$ 281,000.00	919730B
MISCELLANEOUS	C6542-6	MAUI BUS ADA PARATRANSIT TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-18	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 3,945,312.00	116927, 917762B, 106916

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C6543-5	MAUI BUS FIXED ROUTE TRANSPORTATION SERVICES, DEPT. OF TRANSPORTATION, RFP NO. 17-18/P-17	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 8,206,592.00	126909, 917760B, 116921, 106916, 116927
MISCELLANEOUS	C6544-4	MAUI BUS COMMUTER TRANSPORTATION SERVICE, DEPT. OF TRANSPORTATION, RFPN O. 17-18/P-19	ROBERT'S TOURS AND TRANSPORTATION, INC.	\$ 1,406,429.00	917764B, 106916, 116927
MISCELLANEOUS	C6610-5	PROVIDE POST MORTEMES FOR THE MAUI POLICE DEPARTMENT, DEPT. OF POLICE, RFP NO. 18-19/P-40	PAN PACIFIC PATHOLOGISTS, LLC	\$ 725,000.00	910422B
MISCELLANEOUS	C6744-2	COUNTY OF MAUI COMPUTER TRAINING SERVICES FOR EMPLOYEES, DEPT. OF PERSONNEL SERVICES, RFP NO. 18-19/P-88	CHRISTINE C. ANDREWS DBA ETC SERVICES & TRAINING	\$ 68,250.00	908012B
MISCELLANEOUS	C6763-2	PROVIDE SERVICES TO FURNISH AND IMPLEMENT A FLEXIBLE EMPLOYEE BENEFITS PROGRAM (CAFETERIA PLAN), DEPT. OF PERSONNEL SERVICES, RFP NO. 18-19/P-98	WAGEWORKS, INC.	\$ 15,000.00	907648B
MISCELLANEOUS	C6778-3	COUNTY OF MAUI - EMPLOYEE ASSISTANCE PROGRAM, DEPT. OF PERSONNEL SERVICES, RFP NO. 18-19/P-80	CHILD AND FAMILY SERVICE	\$ 56,289.00	908012B
MISCELLANEOUS	C6813-3	PROVIDE DEATH DETERMINATIONS FOR MAUI POLICE DEPARTMENT, DEPT. OF POLICE, RFP NO. 18-19/P-129	PAN PACIFIC PATHOLOGISTS, LLC	\$ 38,500.00	910422B
MISCELLANEOUS	C6815-2	PROVISION OF REFUSE COLLECTION SERVICES IN VARIOUS PARKS AND PUBLIC AREAS-MOLOKAI PARKS DISTRICT, DEPT. OF PARKS AND RECREATION, IFB NO. 18-19/P-119	ISLAND REFUSE, INC.	\$ 65,942.28	915116B
MISCELLANEOUS	C6824-2	DESIGN, MANUFACTURE, PERSONALIZE & DISTRIBUTE REAL PROPERTY TAX BILLS, DEPT. OF FINANCE, RFP NO. 18-19/P-134	EMSS, INC.	\$ 20,000.00	907075B
MISCELLANEOUS	C6843-3	ADMINISTRATIVE SERVICES TO SUPPORT THE COST OF GOVERNMENT COMMISSION OF THE COUNTY OF MAUI FOR FISCAL YEAR 2022, OFFICE OF THE COUNTY AUDITOR, RFP NO. 19-02OCA	PU'UMAKANI PUBLISHING, LLC	\$ 33,600.00	901015B
MISCELLANEOUS	C7037-1	TIME EXTENSION - MAUI LONG RANGE TRANSPORTATION PLAN OUTREACH FOR DOT, DEPT. OF TRANSPORTATION, RFP NO. 19-20/P-102	NELSONWYGAARD CONSULTING ASSOCIATES, INC.	\$ -	106915

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C7065-2	LEASING AND SERVICING OF PORTABLE TOILETS FOR VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-127	WADE H. NAKAYAMA DBA LENA BLUE SERVICES	\$ 17,812.80	915116B
MISCELLANEOUS	C7066-1	LEASING AND SERVICING OF PORTABLE TOILETS FOR VARIOUS PARKS, DEPT. OF PARKS AND RECREATION, IFB NO. 19-20/P-127	HAWAII EXPRESS MOVING & STORAGE, LLC	\$ 339,061.68	915116B
MISCELLANEOUS	C7142-1	PROVIDING TOWING SERVICES FOR THE COUNTY OF MAUI ABANDONED VEHICLES PROGRAM (AREA 2-WEST MAUI), DEPT. OF ENVIRONMENTAL MGT., IFB NO. 18-19/P-94	MAC BROS DISTRIBUTORS, INC. DBA ADP TOWING	\$ 58,000.00	101255B
MISCELLANEOUS	C7144-1	CONTRACT FOR GOODS & SERVICES COM APARTMENT RENTALS MANAGEMENT FY2021-2023, DEPT. OF HOUSING AND HUMAN CONCERNS, RFP NO. 19-20/P-145	HALE MAHAOLU	\$ 146,646.00	116453
MISCELLANEOUS	C7307-1	OPERATE THE MOLOKAI RECYCLING FACILITY AND CERTIFIED REDEMPTION CENTER AT THE MOLOKAI LANDFILL, DEPT. OF ENVIRONMENTAL MGT., RFP NO. 20-21/P-68	MAUI DISPOSAL CO., INC.	\$ 298,500.00	919730B
MISCELLANEOUS	C7383	PROVIDING OF A HELICOPTER WITH COMPLETE FLIGHT OPERATIONS, MAINTENANCE AND SUPPORT, DEPT. OF FIRE AND PUBLIC SAFETY, IFB NO. 20-21/P-132	WINDWARD AVIATION INC.	\$ 865,428.00	911140B
MISCELLANEOUS	C7398	WORKFORCE INNOVATION AND OPPORTUNITY ACT YOUTH PROGRAM WIOA-20-YP-M, OED, RFP NO. 19-20/P-155	UNIVERSITY OF HAWAII-MAUI COLLEGE	\$ 105,300.00	116812
MISCELLANEOUS	C7399	WIOA ADULT WORKER PROGRAM PORTION OF THE WIOA ADULT & DISLOCATED WORKER SERVICES AND PROGRAMS, OED, RFP NO. 19-20/P-62	GOODWILL INDUSTRIES OF HAWAII, INC.	\$ 92,000.00	116817
MISCELLANEOUS	C7400	THE WIOA DISLOCATED WORKER PROGRAM PORTION OF THE WIOA ADULT & DISLOCATED WORKER SERVICES AND PROGRAMS, OED, RFP NO. 19-20/P-62	GOODWILL INDUSTRIES OF HAWAII, INC.	\$ 124,514.00	116810
MISCELLANEOUS	C7414	JUNK VEHICLE DISPOSAL ASSISTANCE PROGRAM, DEPT. OF ENVIRONMENTAL MGT., SOLE SOURCE NO. 21-73	SCHNITZER STEEL HAWAII CORP. DBA HAMMERHEAD METALS RECYCLING	\$ 350,000.00	101120B
MISCELLANEOUS	C7423	REFUSE COLLECTION SERVICES FOR VARIOUS PARKS AND FACILITIES, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-149 (SECTIONS A,B,D, & E)	ALOHA WASTE SYSTEMS, INC.	\$ 325,308.48	915116B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C7424	REFUSE COLLECTION SERVICES FOR VARIOUS PARKS AND FACILITIES, DEPT. OF PARKS AND RECREATION, IFB NO. 20-21/P-149 (SECTIONS C & F)	MAUI DISPOSAL CO., INC.	\$ 124,884.00	915116B, 915321B, 915665B
MISCELLANEOUS	WC1084-1	SAFE DRINKING WATER LABORATORY TESTING AND RELATED TECHNICAL SERVICES, DEPT. OF WATER SUPPLY, RFP NO. DWSP 2021-01	EUROFINS EATON ANALYTICAL, LLC	\$ 330,000.00	953471B
Total Miscellaneous:		29		\$ 18,775,029.24	
PERSONAL SERVICES	P1996	LEISURE PROGRAM INSTRUCTOR, DHHC	ANNE MCCOY	\$20.00/HR., \$35.00/HR.	914150A
PERSONAL SERVICES	P1997	LEISURE PROGRAM INSTRUCTOR, DHHC	ROGER J. LEONESIO	\$20.00/HR., \$35.00/HR.	914150A
PERSONAL SERVICES	P1998	LEISURE PROGRAM INSTRUCTOR, DHHC	VIRGINIA KIICK	\$30.00/HR., \$35.00/HR.	914150A
PERSONAL SERVICES	P1999	LEISURE PROGRAM INSTRUCTOR, DHHC	PATTI BRUMMEL	\$20.00/HR., \$35.00/HR.	914150A
PERSONAL SERVICES	P2003	LEISURE PROGRAM INSTRUCTOR - TAI CHI, DHHC	JANNETTE OSTERNECK	\$22.00/HR.	101017A
PERSONAL SERVICES	P2004	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	CARMEN GARDNER	\$30.00/HR.	101017A
PERSONAL SERVICES	P2005	LEISURE PROGRAM INSTRUCTOR - HULA, DHHC	JANET KITAGUCHI	\$21.00/HR.	101017A

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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>
PERSONAL SERVICES	P2006	LEISURE PROGRAM INSTRUCTOR - JAPANESE COOKING, DHHC	KEN KIHATA	\$22.00/HR.	101017A
PERSONAL SERVICES	P2007	LEISURE PROGRAM INSTRUCTOR - UKULELE/CULTURE, DHHC	MELE FONG	\$22.00/HR.	101017A
PERSONAL SERVICES	P2008	LEISURE PROGRAM INSTRUCTOR - HULA/CULTURE, DHHC	CAROLEE ARICAYOS	\$22.00/HR.	101017A
PERSONAL SERVICES	P2009	LEISURE PROGRAM INSTRUCTOR - CERAMICS, DHHC	TERESA GLEASON	\$22.00/HR.	101017A
PERSONAL SERVICES	P2010	LEISURE PROGRAM INSTRUCTOR - TAI CHI, DHHC	JOHN RIVERA	\$21.00/HR.	101017A
PERSONAL SERVICES	P2011	LEISURE PROGRAM INSTRUCTOR - HULA, DHHC	EMILIA CABRAL	\$26.00/HR.	101017A
PERSONAL SERVICES	P2015	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	JENNIFER LOTUS	\$22.00/HR.	101017A
PERSONAL SERVICES	P2018	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	CASSIDY O'DONNELL	\$22.00/HR.	101017A
PERSONAL SERVICES	P2019	LEISURE PROGRAM INSTRUCTOR - ZUMBA GOLD, DHHC	JACQUELINE MULDER	\$21.00/HR.	101017A
PERSONAL SERVICES	P2021	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	JUDY RIDOLFINO	\$27.00/HR.	101017A
PERSONAL SERVICES	P2022	LEISURE PROGRAM INSTRUCTOR -WELLNESS, DHHC	KAREN PARESA-NEIZMAN	\$23.00/HR.	101017A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
PERSONAL SERVICES	P2024	LEISURE PROGRAM INSTRUCTOR -AEROBICS, DHHC	VIRGINIA HALL	\$25.00/HR.	101017A
PERSONAL SERVICES	P2025	LEISURE PROGRAM INSTRUCTOR - WELLNESS, DHHC	MICHAEL RHODES	\$22.00/HR.	101017A
PERSONAL SERVICES	P2026	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	GREGORY GUZMAN	\$22.00/HR.	101017A
PERSONAL SERVICES	P2028	LEISURE PROGRAM INSTRUCTOR - LINE DANCE, DHHC	WENDY RHODY	\$21.00/HR.	101017A
Total Personal Services:		22		\$	-
REPAIR/MAINT-EQUIP	C5132-12	PUBLIC SAFETY RADIO SYSTEM REPLACEMENT, SITE IMPROVEMENTS AND CONSTRUCTION PROJECT, DEPT. OF POLICE, RFP NO. 11-12/P-20	MOTOROLA SOLUTIONS, INC.	\$777,959.52	910182B
Total Repair/Maint-Equipment:		1		\$777,959.52	
REPAIR/MAINT-FACILITY	C6546-3	WIRELESS E911 PROGRAM MANAGEMENT & GRAPHICAL INFORMATION SYSTEM SERVICES FOR THE DEPT. OF POLICE, SOLE SOURCE NO. 18-41	AKIMEKA, LLC	\$	271,753.00 126846
REPAIR/MAINT-FACILITY	C7364	PROVISION OF CUSTODIAL AND GROUNDS MAINTENANCE SERVICES FOR MOLOKAI DISTRICT PARKS AND FACILITIES, DEPT. OF PARKS AND RECREATION, JOB NO. SPO VL#02-45	MOLOKAI OCCUPATIONAL CENTER	\$	155,000.00 915152B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 07/01/21 TO 07/31/21

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
REPAIR/MAINT-FACILITY	C7365	PROVISION OF CUSTODIAL AND GROUNDS MAINTENANCE SERVICES FOR CENTRAL DISTRICT PARKS AND FACILITIES, DEPT. OF PARKS AND RECREATION, JOB NO. SPO VL#02-45	KA LIMA O MAUI, LTD	\$ 467,555.00	915152B
REPAIR/MAINT-FACILITY	C7366	PROVISION OF CUSTODIAL AND GROUNDS MAINTENANCE SERVICES FOR WAILUKU DISTRICT PARKS AND FACILITIES, DEPT. OF PARKS AND RECREATION, JOB NO. SPO VL#02-45	KA LIMA O MAUI, LTD	\$ 253,931.00	915152B
REPAIR/MAINT-FACILITY	C7367	PROVISION OF CUSTODIAL AND GROUNDS MAINTENANCE SERVICES FOR WEST DISTRICT PARKS AND FACILITIES, DEPT. OF PARKS AND RECREATION, JOB NO. SPO VL#02-45	KA LIMA O MAUI, LTD	\$ 38,216.00	915152B
REPAIR/MAINT-FACILITY	C7368	PROVISION OF CUSTODIAL AND GROUNDS MAINTENANCE SERVICES FOR SOUTH DISTRICT PARKS AND FACILITIES, DEPT. OF PARKS AND RECREATION, JOB NO. SPO VL#02-45	KA LIMA O MAUI, LTD	\$ 682,064.00	915152B
REPAIR/MAINT-FACILITY	C7380	FURNISHING OF LABOR TO PROVIDE AIR CONDITIONING MAINTENANCE SERVICES FOR THE MAUI POLICE DEPARTMENT, DEPT. OF POLICE, IFB NO. 20-21/P-129	HEIDE & COOKE, LLC	\$ 83,428.00	910491B
REPAIR/MAINT-FACILITY	C7392	PROVIDE BUS SHELTER CLEANING SERVICES & REFUSE/RECYCLING REMOVAL, DEPT. OF TRANSPORTATION, IFB NO. 20-21/P-123	LIFELIT, LLC	\$ 67,640.40	917738B
REPAIR/MAINT-FACILITY	C7430	FURNISHING OF LABOR FOR AC & ICE MACHINE SERVICE AT VARIOUS WASTEWATER RECLAMATION FACILITIES, DEPT. OF ENVIRONMENTAL MGT., IFB NO. 20-21/P-150	HEIDE & COOKE, LLC	\$ 28,460.00	919029B, 919033B, 919037B, 919035B
Total Repair/Maint-Facility:		9		\$ 2,048,047.40	
GRAND TOTAL:		121		GRAND TOTAL by \$:	\$ 34,104,428.85