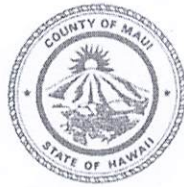


MICHAEL P. VICTORINO
Mayor

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

September 13, 2021

RECEIVED

2021 SEP 15 AM 10:24

OFFICE OF THE
COUNTY CLERK

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

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: AUGUST 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 52 contracts/grants are being transmitted for filing with the County Clerk for the month of August 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:csis
Attachments

xc: Sandy Baz, Managing Director

COUNTY COMMUNICATION NO. 21-467

APPROVED FOR TRANSMITTAL

Michael P. Victorino

Mayor

9/16/21

Date

CONTRACT TRANSMITTAL SUMMARY REPORT FOR THE
PERIOD 8/01/21 TO 8/31/21

<u>TYPE</u>	<u>TOTAL CONTRACTS</u>	
CONSTRUCTION	5	\$ 7,167,828.00
CONSULTANT/PROF SERVICES	11	\$ 1,932,155.48
EQUIP/MATERIALS/SUPPLIES	2	\$ 3,192,835.81
GRANTS	5	\$ 6,209,029.09
INDEPENDENT CONTRACTORS	0	\$ -
MISCELLANEOUS	3	\$ 849,250.00
PERSONAL SERVICES	26	\$ -
REPAIR/MAINT-EQUIPMENT	0	\$ -
REPAIR/MAINT-FACILITY	0	\$ -
REAL PROPERTY	0	\$ -
OTHER AGREEMENTS	0	\$ -
GRAND TOTAL:	52	\$ 19,351,098.38

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/21 TO 08/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSTRUCTION	C6642-1	TIME EXTENSION-SOUTH MAUI RECYCLED WATER SYSTEM EXPANSION-2ND 1.0 MG TANK & PIPELINE IMPROVEMENTS, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW15-01	HAWAIIAN DREDGING CONSTRUCTION COMPANY, INC.	\$ -	390020
CONSTRUCTION	C7444	NAPILI WWPS NO. 4 RENOVATIONS, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW19-06	ALPHA, INC.	\$ 3,950,000.00	310038
CONSTRUCTION	C7447	CENTRAL MAUI LANDFILL 2021 GCCS IMPROVEMENTS, DEPT. OF ENVIRONMENTAL MANAGEMENT, IFB NO. 20-21/P-127	ALPHA, INC.	\$ 1,568,060.00	310222
CONSTRUCTION	C7449	KALAMA SKATE PARK VERT RAMP REPAIRS, DEPT. OF PARKS AND RECREATION, JOB NO. P20/007	NORRIE CONSTRUCTION, LLC	\$ 343,268.00	310259
CONSTRUCTION	C7450	HANA PARK BASKETBALL AND TENNIS COURTS RECONSTRUCTION-PHASE 2, DEPT. OF PARKS AND RECREATION, JOB NO. P19/016	SITE ENGINEERING, INC.	\$ 1,306,500.00	310055, 315350
Total Construction:		5		\$ 7,167,828.00	
CONSULTANT/PROF SERVICES	C5810-5	TIME EXTENSION - NAPILI #5 & 6 FORCE MAIN REPLACEMENT, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW15-04, QBS NO. Q-EM-15-15	WARREN S. UNEMORI ENGINEERING, INC.		368828
CONSULTANT/PROF SERVICES	C6248-4	TIME EXTENSION - TEXT 2 9-1-1 SERVICE FOR KIHEI PSAP (PUBLIC SAFETY ANSWERING POINT), DEPT. OF POLICE, SOLE SOURCE SS NO. 19-36	HAWAIIAN TELCOM, INC.	\$ 4,062.48	126846
CONSULTANT/PROF SERVICES	C6442-4	TIME EXTENSION - MISCELLANEOUS SURVEY PROJECTS, DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW18-11, QBS NO. Q-WW-18-11	FUKUMOTO ENGINEERING, INC.	\$ 75,000.00	919029B
CONSULTANT/PROF SERVICES	C6526-2	TIME EXTENSION - KAUNAKAKAI WWRF FACILITY PLAN (PRELIMINARY ENGINEERING REPORT), DEPT. OF ENVIRONMENTAL MANAGEMENT, JOB NO. WW18-05, QBS NO. Q-WW-18-05	BROWN AND CALDWELL		305055

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/21 TO 08/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
CONSULTANT/PROF SERVICES	C6582-3	TIME EXTENSION - TRANSIT HUB BUS DEPOT, DEPT. OF TRANSPORTATION, QBS NO. Q-TR-18-01	FUKUMOTO ENGINEERING, INC.		390206
CONSULTANT/PROF SERVICES	C6706-3	OHUKAI ROAD SIDEWALK IMPROVEMENTS, DEPT. OF PUBLIC WORKS, PW ENG JOB NO. 19-16, QBS NO. Q-PW-19-15	FUKUMOTO ENGINEERING, INC.	\$ 2,700.00	315190
CONSULTANT/PROF SERVICES	C6997-3	TIME EXTENSION - KANAHA BEACH PARK MASTER PLAN IMPLEMENTATION, DEPT. OF PARKS AND RECREATION, JOB NO. P19/024, QBS NO. Q-PK-20-09	MUNEKIYO & HIRAGA, INC.	\$ 70,540.00	320050
CONSULTANT/PROF SERVICES	C7157-2	TIME EXTENSION - COMPUTER SYSTEMS SERVICES, OFFICE OF COUNCIL SERVICES, RFP NO. 20-005OCS	HIGH PERFORMANCE SYSTEMS, INC.	\$ 68,958.00	901041B
CONSULTANT/PROF SERVICES	C7425	60 S. CHURCH STREET BUILDING RENOVATIONS, DEPT. OF MANAGEMENT, JOB NO. M 21-03, QBS NO. Q-MA-21-02	CLIFFORD PLANNING & ARCHITECTURE LLC	\$ 77,229.00	310252
CONSULTANT/PROF SERVICES	C7445	UPCOUNTRY MAUI AGRICULTURAL PARK, DEPT. OF MANAGEMENT, JOB NO. M 21-04, QBS NO. Q-MA-20-03	WARREN S. UNEMORI ENGINEERING, INC.	\$ 963,966.00	301027
CONSULTANT/PROF SERVICES	C7451	MILL STREET PAVEMENT RECONSTRUCTION N. MARKET STREET TO LOWER MAIN STREET - CONSTRUCTION MANAGEMENT SERVICES, DEPT. OF PUBLIC WORKS, JOB NO. STP-3840(001), QBS NO. 21-51	SSFM INTERNATIONAL, INC.	\$ 669,700.00	315244
Total Consultant/Prof. Services:		11		\$ 1,932,155.48	
EQUIP/MATERIAL/SUPPLIES	C7391-1	FURNISH AND DELIVERY OF ONE OR MORE THIRTY-FIVE FOOT HEAVY DUTY LOW-FLOOR FRONT AND MID DOOR BODY ACCESSIBLE 12 YEAR TRANSIT TYPE HYBRID ELECTRIC-RANGE BUS(ES), DEPT. OF TRANSPORTATION, IFB NO. 20-21/P-122	GILLIG LLC	\$ 3,182,388.00	126929, 917720B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/21 TO 08/31/21

TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
EQUIP/MATERIAL/SUPPLIES	C7433-1	TIME EXTENSION - 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.	\$ 10,447.81	907758B
Total Equip/Materials/Supplies:		2		\$ 3,192,835.81	
GRANT	G5218-2	AKAKU BOARDS AND COMMISSION MEETINGS, OFFICE OF THE MAYOR	MAUI COUNTY COMMUNITY TELEVISION, INC.	\$ 1,029.09	903013B
GRANT	G5249-1	TIME EXTENSION - MAUI NUI SUSTAINABLE & SAFE TOURISM MANAGEMENT INITIATIVE, OED	MAUI COUNTY VISITOR ASSOCIATION, DBA MAUI VISITORS BUREAU	\$ -	903849B
GRANT	G5393	MEO TRANSPORTATION SERVICES, DOT	MAUI ECONOMIC OPPORTUNITY, INC.	\$ 5,800,000.00	917745B
GRANT	G5462	CLERICAL AND TECHNICAL SUPPORT, OFFICE OF THE MAYOR	WEST MAUI SOIL AND WATER CONSERVATION DISTRICT	\$ 183,000.00	903116B
GRANT	G5464	CCRS FY22: MAUI NUI MARINE RESOURCE COUNCIL, OFFICE OF THE MAYOR	MAUI NUI MARINE RESOURCE COUNCIL	\$ 225,000.00	903124B
Total Grants:		5		\$ 6,209,029.09	
MISCELLANEOUS	C6391-1	TIME EXTENSION - TURNKEY SYSTEM FOR ON-DEMAND PRINTING OF MOTOR VEHICLE AND TRAILER CERTIFICATES OF REGISTRATION, VALIDATION DECALS, AND CERTIFICATE OF TITLE, DEPT. OF FINANCE, RFP NO. 17-18/P-29	INTELLECTUAL TECHNOLOGIES, INC.		907039B

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/21 TO 08/31/21

<u>TYPE</u>	<u>NUMBER</u>	<u>NAME OF PROJECT</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>FUNDING</u>
MISCELLANEOUS	C7443	COMMUNITY ENGAGEMENT & COMMUNICATIONS COORDINATOR 2021-22 CHARTER COMMISSION, OFFICE OF COUNCIL SERVICES, RFP NO. 21-004OCS	GILBERT & ASSOCIATES, LLC	\$ 100,000.00	901042B
MISCELLANEOUS	C7459	TIME EXTENSION - MEDIATION FOR EVICTION PREVENTION, DEPT. OF HOUSING AND HUMAN CONCERNS, SOLE SOURCE #22-8	MEDIATION SERVICES OF MAUI, INC. DBA MAUI MEDIATION SERVICES	\$ 749,250.00	126952, 126950
Total Miscellaneous:		3		\$ 849,250.00	
PERSONAL SERVICES	P2027	LEISURE PROGRAM INSTRUCTOR - ART, DHHC	MALORIE ARISUMI	\$21.00/HR.	101017A
PERSONAL SERVICES	P2030	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	GARY NAKAMA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2031	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	PATTY CORDEN	\$15.00/HR.	910133A
PERSONAL SERVICES	P2032	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	MELANIE NAKASHIMA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2033	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	SHARON LACY	\$15.00/HR.	910133A
PERSONAL SERVICES	P2034	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	MAXINE SOUSA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2036	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	DAVID R. ADRIANO	\$15.00/HR.	910133A
PERSONAL SERVICES	P2037	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	ANN M. GOMES	\$15.00/HR.	910133A
PERSONAL SERVICES	P2038	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	DANIELLE HAIA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2039	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	LEI-ANN HAYES	\$15.00/HR.	910133A
PERSONAL SERVICES	P2040	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	GLENN R. ARAI	\$15.00/HR.	910133A
PERSONAL SERVICES	P2041	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	RICHARD K. HOOPII, JR.	\$15.00/HR.	910133A

MONTHLY CONTRACT TRANSMITTAL REPORT FOR THE PERIOD 08/01/21 TO 08/31/21					
TYPE	NUMBER	NAME OF PROJECT	VENDOR NAME	AMOUNT	FUNDING
PERSONAL SERVICES	P2042	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	ANEL L. GARCIA MAGANA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2043	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	ROLANA JAKUBCZAK	\$15.00/HR.	910133A
PERSONAL SERVICES	P2044	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	GRACE M. RIBAO	\$15.00/HR.	910133A
PERSONAL SERVICES	P2046	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	DEANNA M. AUGUST	\$15.00/HR.	910133A
PERSONAL SERVICES	P2047	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	EDNA L. ABE	\$15.00/HR.	910133A
PERSONAL SERVICES	P2048	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	CLIFFORD MERRILES	\$15.00/HR.	910133A
PERSONAL SERVICES	P2049	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	ANNE M. SALEK	\$15.00/HR.	910133A
PERSONAL SERVICES	P2050	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	JOHN DWIGHT HARPER	\$15.00/HR.	910133A
PERSONAL SERVICES	P2051	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	DENISE ALAMEIDA	\$15.00/HR.	910133A
PERSONAL SERVICES	P2052	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	CLARENCE LOO	\$15.00/HR.	910133A
PERSONAL SERVICES	P2053	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	DOREEN PLACE	\$15.00/HR.	910133A
PERSONAL SERVICES	P2054	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	IRENE TANCAYO	\$15.00/HR.	910133A
PERSONAL SERVICES	P2055	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	STEVE ROBERT	\$15.00/HR.	910133A
PERSONAL SERVICES	P2057	SCHOOL CROSSING GUARD, SCHOOL YEAR 2022, DEPT. OF POLICE	MARTHA M. WILLETT	\$15.00/HR.	910133A
Total Personal Services:		26		\$	-
GRAND TOTAL:		52	GRAND TOTAL by \$: \$ 19,351,098.38		