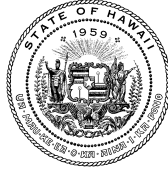


DAVID Y. IGE
GOVERNOR



CURT T. OTAGURO
COMPTROLLER
AUDREY HIDANO
DEPUTY COMPTROLLER

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
P.O. BOX 119, HONOLULU, HAWAII 96810-0119

June 18, 2021

MEMORANDUM

TO: Senator Sharon Y. Moriwaki, Chair
Senate Special Committee on Accountability

FROM: Curt T. Otaguro *C. Otaguro*
Comptroller

SUBJECT: Request for Information on Contracts

As requested in your Memorandum, dated June 10, 2021, transmitted is our Department's response.

As instructed, a PDF file will be emailed to Kaley Vatalaro at k.vatalaro@capitol.hawaii.gov.

If you have any questions, please call me at 586-0400.

Attachments

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

June 18, 2021

(Date)

Division/Office/Agency Office of Enterprise Technology Services (ETS)
Program ID/Title AGS131 - Operations and Infrastructure & AGS130
Governance and Innovation
Contact Person/Phone No. Doug Murdock, 586-6000

SENATE SPECIAL COMMITTEE ON ACCOUNTABILITY

June 10, 2021

Request for Information on Contracts

Please see attached Excel spreadsheet for all contracts \$100,000 or more over the past three (3) years that include:

- 1. Name of Contractor*
- 2. Type of Contract*
- 3. Scope of Contract (brief description)*
- 4. Award amount*
- 5. Final cost of Project*
- 6. Project time period*
- 7. Number of change orders*
- 8. Number of extensions*

Department of Accounting and General Services - Office of Enterprise Technology Services

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
MK Electric	S=Services	Koko Head Radio Tower Repair	\$ 251,800	\$ 251,800	08/14/2018-02/13/2018	0	0

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

June 18, 2021

(Date)

Division/Office/Agency Public Works Division

Program ID/Title AGS 221 Public Works – Planning, Design, and
Construction
AGS 223 Office Leasing

Contact Person/Phone No. Christine Kinimaka/586-0526

**SENATE SPECIAL COMMITTEE ON ACCOUNTABILITY
June 10, 2021**

Request for Information on Contracts

Please see attached Excel spreadsheet for all contracts \$100,000 or more over the past three (3) years that include:

- 1. Name of Contractor*
- 2. Type of Contract*
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- 6. Project time period*
- 7. Number of change orders*
- 8. Number of extensions*

Department of Accounting and General Services - Public Works Division

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
PLANNING CONTRACTS							
PBR HAWAII & ASSOCIATES, INC.	ProfS=Professional Services	STATEWIDE EMERGENCY WARNING SIRENS - PLANNING	\$ 516,000	\$ 855,760	5/3/2006-6/1/2018	1	---
HAWAII COUNTY ECONOMIC OPPORTUNITY COUNCIL	ProfS=Professional Services	HI COUNTY ECON OPPORTUNITY COUNCIL - MILOLII COMM ENRICHMENT & HISTORICAL CNTR	\$ 800,000	\$ 800,000	3/10/2016-7/1/2018	---	2
MASON ARCHITECTS, INC.	ProfS=Professional Services	WASHINGTON PLACE - HISTORIC SITE MASTER PLAN	\$ 152,000	\$ 152,000	9/27/2016-9/11/2018	---	1
WILSON OKAMOTO CORPORATION	ProfS=Professional Services	WAIMANO RIDGE - SEWER SYSTEM STUDY	\$ 158,086	\$ 158,086	3/28/2016-11/23/2018	---	---
LYMAN HOUSE MEMORIAL MUSEUM	ProfS=Professional Services	LYMAN HOUSE MEMORIAL MUSEUM - NEW ISLAND HERITAGE GALLERY	\$ 500,000	\$ 500,000	3/18/2015-3/21/2019	---	4
MATSUNAGA, RICHARD & ASSOCIATES ARCHITECTS, INC.	ProfS=Professional Services	KAAHUMANU HALE & KAUIKEAOULI HALE - INTERIOR PROGRAMMING AND SPACE PLANNING	\$ 440,000	\$ 440,000	6/17/2010-1/31/2020	---	2
CHAPMAN, DESAI, SAKATA, INC. DBA CDS INTERNATIONAL	ProfS=Professional Services	WAIMANO RIDGE - UPDATE MASTER PLAN	\$ 147,000	\$ 147,000	6/4/2015-8/7/2020	---	---
BISHOP MUSEUM	ProfS=Professional Services	BISHOP MUSEUM - ENERGY EFFICIENCY CAMPUS PROJECT	\$ 1,000,000	\$ 1,000,000	2/10/2011-9/15/2020	---	---
HDR ENGINEERING, INC.	ProfS=Professional Services	DEPT OF PUBLIC SAFETY FACILITIES STATEWIDE - ARCHI BARRIER REMOVAL MASTER PLAN	\$ 815,000	\$ 815,000	8/16/2019-1/29/2021	---	---
MITSUNAGA & ASSOCIATES, INC.	ProfS=Professional Services	WAIKOLOA PUBLIC LIBRARY - PLANNING	\$ 200,000	\$ 200,000	10/1/2013-4/5/2021	---	---
NOTES ON PROFESSIONAL SERVICES CONTRACTS: Change Orders are actually contract amendments, most of which are anticipated from the time of contract execution. In general, professional services, aka consultant contracts for planning and design are still quite fluid at the time of award. Many are executed as "subject to change" contracts with minimal initial scopes, as final project scope, existing conditions, and cost/funding are unknown. As the project progresses through its due diligence steps, work scope becomes more defined and fee negotiations may ensue. As fees are approved, contracts are amended to include the refined scopes and fees.							
DESIGN CONTRACTS							
ECS, INC. (4/4)	ProfS=Professional Services	STATE CIVIL DEFENSE - BIRKHIMER TUNNEL INFRASTRUCTURE IMPROVEMENTS, PHASE 2	\$ 44,000	\$ 149,502	2/16/2010-10/5/2018	1	---
NEXT DESIGN LLC	ProfS=Professional Services	HILO HIGH, KEAAU HIGH, & WAIAKEA HIGH SCHOOLS - HARDENING OF HURRICANE SHELTERS	\$ 45,000	\$ 156,484	5/9/2011-10/11/2018	2	---

Department of Accounting and General Services - Public Works Division

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project	Project Time Period	Number of Change Orders	Number of Extensions
J-CUBED, LLC	ProfS=Professional Services	KAU HI/PAHALA EL, KEONEPOKO EL, & PAHOA HI/INT - HARDENING OF HURRICANE SHELTERS	\$ 26,000	\$ 178,173	4/13/2011-11/28/2018	5	---
ALLANA, BUICK & BERS, INC.	ProfS=Professional Services	KAAHUMANU HALE - ROOF AND LANAI UPGRADES AND IMPROVEMENTS	\$ 375,040	\$ 626,495	6/17/2013-3/4/2019	2	---
CHAN, LOU & ASSOCIATES, INC.	ProfS=Professional Services	LIHUE PUBLIC LIBRARY - REROOF	\$ 139,426	\$ 139,426	5/25/2016-5/7/2019	---	---
AMEL TECHNOLOGIES, INC	ProfS=Professional Services	PUBLIC LIBRARIES, LEEWARD AND CENTRAL DISTRICTS - RETROCOMMISSIONING	\$ 153,165	\$ 153,165	3/8/2018-8/2/2019	---	---
KATAYAMA & ASSOCIATES, INC.	ProfS=Professional Services	HALAWA CORRECTIONAL FACILITY - MEDIUM SECURITY FACILITY, REPLACE PLUMBING LINES	\$ 23,261	\$ 214,561	3/13/2013-8/13/2019	1	---
RMA ARCHITECTS INC.	ProfS=Professional Services	HOOPONO BLDGS. A & B - AIR CONDITIONING, RESTROOMS, ROOF, AND OTHER IMPROVEMENTS	\$ 196,546	\$ 196,546	11/18/2015-10/28/2019	---	---
MASON ARCHITECTS, INC.	ProfS=Professional Services	WASHINGTON PLACE - HEALTH, SAFETY, AND PRESERVATION IMPROVEMENTS	\$ 214,038	\$ 214,038	2/10/2016-11/26/2019	---	---
WISS, JANNEY, ELSTNER ASSOCIATES, INC.	ProfS=Professional Services	WAIAWA CORRECTIONAL FAC - FOOD SERVICE BLDG ROOFING REPAIRS & RELATED IMPRVS	\$ 18,413	\$ 108,438	3/3/2015-1/16/2020	1	---
CHAPMAN, DESAI, SAKATA, INC. DBA CDS INTERNATIONAL	ProfS=Professional Services	WAIMANO RIDGE - IMPROVEMENTS TO BUILDINGS AND SITE	\$ 665,000	\$ 1,682,961	7/30/2013-1/29/2020	6	---
INSYNERGY ENGINEERING, INC.	ProfS=Professional Services	PUBLIC LIBRARIES, MAUI DISTRICT - RETROCOMMISSIONING	\$ 123,196	\$ 123,196	6/19/2018-2/21/2020	---	---
MATSUNAGA, RICHARD & ASSOCIATES ARCHITECTS, INC.	ProfS=Professional Services	ICSD MT. KAALA RADIO FAC - BUILDING AND ELECTRICAL INFRASTRUCTURE IMPROVEMENTS	\$ 113,000	\$ 323,944	6/8/2010-3/6/2020	3	---
ARCHITECTS HAWAII LTD	ProfS=Professional Services	ALOHA STADIUM - RENOVATION AND IMPROVEMENT PROJECTS	\$ 3,804,000	\$ 6,274,062	10/30/2009-4/2/2020	6	0
WONG, FRANKLIN AND ASSOCIATES, LTD.	ProfS=Professional Services	ALIAIMOKU HALE - BUILDING IMPROVEMENTS, PHASE 2	\$ 161,136	\$ 243,797	3/24/2017-6/17/2020	1	---
BEA CONSULTING, LLC	ProfS=Professional Services	PUBLIC LIBRARIES, HAWAII DISTRICT - RETROCOMMISSIONING	\$ 195,200	\$ 195,200	8/21/2018-7/20/2020	---	---
WILSON OKAMOTO CORPORATION	ProfS=Professional Services	ICSD - COMMUNICATIONS INFRASTRUCTURE, STATEWIDE	\$ 391,783	\$ 599,663	10/30/2007-10/5/2020	3	---

Department of Accounting and General Services - Public Works Division

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
FUKUNAGA & ASSOCIATES, INC.	ProfS=Professional Services	DEPARTMENT OF DEFENSE - DIAMOND HEAD CRTR, REPAIR VAR TUNNEL SHOTCRETE FINISHES	\$ 79,000	\$ 248,430	10/3/2016-10/29/2020	1	---
ARCHITECTS HAWAII LTD	ProfS=Professional Services	HAWAII CONVENTION CENTER - VARIOUS REPAIRS & IMPROVEMENTS FOR FISCAL YEAR 2011	\$ 468,000	\$ 1,465,304	4/13/2011-11/13/2020	7	---
ANBE, ARUGA & ISHIZU ARCHITECTS INC.	ProfS=Professional Services	KEKUANAOA BUILDING - BASEMENT AND FIRST FLOOR OFFICE SPACE RENOVATIONS	\$ 687,000	\$ 1,212,401	6/17/2013-11/25/2020	2	---
KAJIWARA, KENNETH K.	ProfS=Professional Services	KALANIMOKU BLDG PARKING LOT G - INSTALL PRKG LOT SCRTY GATES & RLTD IMPRVMTS	\$ 117,643	\$ 117,643	6/20/2017-12/4/2020	---	---
CHAPMAN, DESAI, SAKATA, INC. DBA CDS INTERNATIONAL	ProfS=Professional Services	NANAKULI PUBLIC LIBRARY - .	\$ 809,115	\$ 1,359,172	6/19/2012-12/30/2020	3	---
OKAHARA & ASSOCIATES, INC. DBA DMT CONSULTANT ENGINEERS	ProfS=Professional Services	KAUNAKAKAI CIVIC CENTER SOB,PH 2, - REPLACE CONDENSING AND AIR HANDLING UNITS	\$ 57,475	\$ 136,254	5/21/2014-1/11/2021	2	---
WHITESPACE ARCHITECTS, INC.	ProfS=Professional Services	WEST HAWAII VETERANS CEMETERY - ADDITIONAL COLUMBARIUM NICHES	\$ 144,841	\$ 144,841	3/23/2018-1/20/2021	---	---
DLR GROUP, INC.	ProfS=Professional Services	KAUAI COMMUNITY CORRECTIONAL CENTER - NEW MEDIUM SECURITY HOUSING	\$ 1,334,165	\$ 1,842,629	10/12/2017-2/10/2021	2	---
ARCHITECTS HAWAII LTD	ProfS=Professional Services	STATE CAPITOL BUILDING - 4TH FLOOR EXTERIOR LANAI REPAIRS	\$ 197,218	\$ 1,023,908	10/11/2011-3/1/2021	1	---
PACIFIC ARCHITECTS, INC.	ProfS=Professional Services	DEPARTMENT OF DEFENSE - ACCESSIBILITY IMPROVEMENTS, OAHU	\$ 113,000	\$ 715,000	6/19/2008-3/3/2021	3	---
EMC ENGINEERS, INC.	ProfS=Professional Services	STATE CAPITOL BUILDING - RETRO-COMMISSIONING	\$ 293,436	\$ 293,436	12/28/2007-3/22/2021	---	---
WILSON OKAMOTO CORPORATION	ProfS=Professional Services	ICSD HALEAKALA RADIO FACILITY, MAUI - SITE RENOVATION & INFRASTRUCTURE IMPRVMTS	\$ 280,000	\$ 307,814	6/7/2012-4/8/2021	1	---
GROUP 70 INTERNATIONAL, INC.	ProfS=Professional Services	NO. 1 CAPITOL DISTRICT BUILDING - REROOF AND REPAIR EXTERIOR	\$ 347,483	\$ 416,148	6/23/2014-4/8/2021	1	---
WONG, FRANKLIN AND ASSOCIATES, LTD.	ProfS=Professional Services	OAHU CCC - SECURITY SYSTEM REPAIRS AND IMPROVEMENTS, PHASE I	\$ 133,665	\$ 697,621	12/31/2014-4/8/2021	3	---
AWA & ASSOCIATES LLC	ProfS=Professional Services	HCCC - HALE NANI, SUPPORT SERVICES BUILDING	\$ 205,000	\$ 267,739	8/21/2017-4/8/2021	1	---
CHAN, LOU & ASSOCIATES, INC.	ProfS=Professional Services	MCCULLY-MOILIILI PUBLIC LIBRARY - REROOF AND PHOTOVOLTAIC PANEL INSTALLATION	\$ 193,122	\$ 193,122	6/21/2016-4/22/2021	---	---

Department of Accounting and General Services - Public Works Division

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project	Project Time Period	Number of Change Orders	Number of Extensions
FUNG ASSOCIATES, INC.	ProfS=Professional Services	LILIHA PUBLIC LIBRARY - MISCELLANEOUS REPAIRS AND IMPROVEMENTS	\$ 332,000	\$ 332,000	12/27/2017-5/12/2021	---	---
AM PARTNERS, INC.	ProfS=Professional Services	KAMAMALU BUILDING - ASBESTOS REMOVAL AND RENOVATION	\$ 1,276,000	\$ 3,316,848	4/22/2004-6/7/2021	8	---
NOTES ON PROFESSIONAL SERVICES CONTRACTS: Change Orders are actually contract amendments, most of which are anticipated from the time of contract execution. In general, professional services, aka consultant contracts for planning and design are still quite fluid at the time of award. Many are executed as "subject to change" contracts with minimal initial scopes, as final project scope, existing conditions, and cost/funding are unknown. As the project progresses through its due diligence steps, work scope becomes more defined and fee negotiations may ensue. As fees are approved, contracts are amended to include the refined scopes and fees.							
CONSTRUCTION CONTRACTS							
BRIAN'S CONTRACTING, INC	Constr=Construction	KEELIKOLANI BUILDING - INSTALL PV SYSTEM AND REPLACE UPPER ROOF	\$ 2,593,671	\$ 3,153,473	2/20/2015-1/5/2018	10	3
INDEX BUILDERS INC.	Constr=Construction	STATE CAPITOL BUILDING - REPLACE UPPER ROOF	\$ 6,397,482	\$ 6,638,793	7/5/2016-1/12/2018	10	---
SHIOI, CONSTRUCTION INC.	Constr=Construction	FORMER KAUAI POLICE STATION - DEMOLITION	\$ 548,500	\$ 614,489	2/15/2017-2/1/2018	4	3
COLOR DYNAMICS, INC.	Constr=Construction	PARKING LOT V (VINEYARD GARAGE) - EXTERIOR REPAINTING AND RELATED WORK, PHASE 1	\$ 686,550	\$ 696,550	11/14/2016-2/5/2018	4	1
HSI MECHANICAL, INC.	Constr=Construction	DOA KING ST FACILITY - YOUNG ST. ANNEX & BOARDROOM RPLC AIR CONDITIONING SYSTEMS	\$ 382,422	\$ 382,422	11/1/2016-2/23/2018	0	---
LTM CORPORATION	Constr=Construction	KEELIKOLANI BUILDING - REPLACE COOLING TOWERS AND REPAIR ENCLOSURE	\$ 1,270,210	\$ 1,304,183	7/11/2017-2/27/2018	4	---
CLOSE CONSTRUCTION, INC.	Constr=Construction	HAWAII FILM STUDIO - VARIOUS IMPROVEMENTS, PHASES 2 AND 3A	\$ 3,359,535	\$ 3,385,509	4/24/2017-3/7/2018	13	2
KAUAI BUILDERS, LTD	Constr=Construction	FORMER LIHUE COURTHOUSE - RENOVATIONS	\$ 7,472,919	\$ 8,060,866	3/9/2015-3/20/2018	25	6
POWER CONSTRUCTORS LLC	Constr=Construction	ALIOLANI HALE & KAPUAIWA BLDG - INTEGRATED SECURITY CAM & REC SYS, PH 1 (CON)	\$ 152,712	\$ 152,712	9/25/2017-3/21/2018	1	1
CONSTRUCTION ENGINEERS, LLC	Constr=Construction	EWA DISTRICT COURT - GROUND STABILIZATION AND BUILDING REPAIR	\$ 140,000	\$ 150,408	8/24/2017-4/25/2018	2	1
ISEMOTO CONTRACTING CO., LTD	Constr=Construction	DAGS KONA BASEYARD - OFFICE BUILDING EXPANSION AND RELATED IMPROVEMENTS	\$ 470,839	\$ 490,339	3/13/2017-5/9/2018	6	3
SU-MO BUILDERS, INC.	Constr=Construction	INFORMATION AND COMMUNICATION SERVICES DIVISION - PAHOLE RADIO FACILITY	\$ 2,131,170	\$ 2,191,752	6/8/2015-5/11/2018	12	7

Department of Accounting and General Services - Public Works Division

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project	Project Time Period	Number of Change Orders	Number of Extensions
STARCOM BUILDERS INC	Constr=Construction	KEELIKOLANI BUILDING - SOUNDPROOF ROOM 217 AND NEW CONFERENCE ROOM IN ROOM 223	\$ 427,590	\$ 444,531	7/3/2017-5/11/2018	7	5
PARADIGM CONSTRUCTION LLC	Constr=Construction	WAIMANO RIDGE - ULUAKUPU, REPAIR SPALLING AND OTHER IMPROVEMENTS	\$ 500,000	\$ 504,082	10/16/2017-6/5/2018	5	---
All Maintenance and Repair LLC	Constr=Construction	MILILANI PUBLIC LIBRARY - ROOF REPAIR AND COURTYARD ENCLOSURE	\$ 1,267,000	\$ 1,512,971	11/1/2016-7/31/2018	19	13
HSI MECHANICAL, INC.	Constr=Construction	OAHU COMMUNITY CORRECTIONAL CENTER - REPLACE AIR CONDITIONING CHILLER NO. 1	\$ 410,627	\$ 551,024	9/7/2017-8/7/2018	5	1
MEI CORPORATION	Constr=Construction	WINDWARD HEALTH CENTER - REROOF, PHASE 2	\$ 1,330,999	\$ 1,330,999	10/9/2017-8/13/2018	1	---
LYZ, INC.	Constr=Construction	KALANIMOKU BUILDING - RENOVATIONS TO ROOMS B10, B20, & VIDEO CONFERENCE CENTER	\$ 509,830	\$ 557,698	3/8/2018-8/14/2018	7	1
STARCOM BUILDERS INC	Constr=Construction	KEKUANAOA BUILDING - B-1 & B-2, RENOVATIONS FOR PUC & AG OFFICES	\$ 3,090,527	\$ 3,326,927	10/20/2015-9/26/2018	34	6
ABHE & SVOBODA, INC.	Constr=Construction	ALOHA STADIUM - HEALTH AND SAFETY IMPROVEMENTS, PHASE 4	\$ 7,607,107	\$ 9,853,052	2/21/2017-10/5/2018	24	4
DIEDE CONSTRUCTION, INC.	Constr=Construction	HAWAII CONVENTION CENTER - VARIOUS REPAIRS AND IMPROVEMENTS, PHASE 1	\$ 7,086,737	\$ 7,652,134	12/5/2016-10/10/2018	27	6
PAUL'S ELECTRICAL CONTRACTING, LLC	Constr=Construction	KALANIMOKU BUILDING - FIRE ALARM SYSTEM IMPROVEMENTS	\$ 1,047,700	\$ 1,123,910	11/21/2016-10/12/2018	14	3
PACIFIC WIRELESS COMMUNICATIONS, LLC	Constr=Construction	ICSD RADIO FACILITIES, STATEWIDE - UPGRADE OF DC BATTERY POWER SYSTEM	\$ 1,348,407	\$ 1,348,407	8/29/2016-10/15/2018	0	---
EARTHWORKS PACIFIC, INC.	Constr=Construction	DLNR DAMS & RESERVOIRS ON KAUAI - NEW UPPER KAPAHI RESERVOIR DAM	\$ 4,400,000	\$ 5,117,821	1/11/2016-12/12/2018	7	6
ISLAND CONSTRUCTION & DEMOLITION, LLC	Constr=Construction	KANEHOE PUBLIC LIBRARY - REPAVE PARKING LOT AND LOWER DRIVEWAY	\$ 322,646	\$ 337,873	10/22/2018-1/30/2019	5	---
ECONOMY PLUMBING & SHEETMETAL, INC	Constr=Construction	OCCC - HOT WATER SYSTEMS REPLACEMENT	\$ 307,837	\$ 307,837	10/8/2018-2/4/2019	0	---
BRIAN'S CONTRACTING, INC	Constr=Construction	KANEHOE CIVIC CENTER - REROOF AND OTHER MISCELLANEOUS WORK	\$ 417,000	\$ 417,000	10/1/2018-2/21/2019	1	1
CERTIFIED CONSTRUCTION, INC	Constr=Construction	LIHUE PUBLIC LIBRARY - REROOF	\$ 1,266,872	\$ 1,267,700	4/14/2018-2/22/2019	1	1
SUMMIT CONSTRUCTION, INC.	Constr=Construction	HALE KANAHOAHOA - REPLACE AIR CONDITIONING SYSTEM AND REROOF	\$ 2,214,888	\$ 2,225,194	5/23/2018-3/4/2019	1	1

Department of Accounting and General Services - Public Works Division

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
COMMERCIAL ELECTRIC INC.	Constr=Construction	OAHU CCC - ELECTRICAL INFRASTRUCTURE SYSTEMS REPAIRS AND IMPROVEMENTS	\$ 285,900	\$ 301,752	8/20/2018-3/4/2019	5	---
INOUYE, RALPH S. CO., LTD	Constr=Construction	AINA HAINA PUBLIC LIBRARY - RENOVATE PUBLIC RESTROOMS FOR ADA COMPLIANCE	\$ 276,100	\$ 325,181	9/17/2018-3/15/2019	7	5
KAUAI BUILDERS, LTD	Constr=Construction	LIHUE HEALTH CTR - MAIN BLDG, REROOFING & AIR CONDITIONING SYSTEM IMPROVEMENTS	\$ 1,168,889	\$ 1,174,110	12/5/2016-5/7/2019	1	1
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA	Constr=Construction	HALAWA CORRECTIONAL FACILITY - MEDIUM SECURITY FACILITY, REPLACE PLUMBING LINES	\$ 3,585,869	\$ 3,955,081	2/27/2017-5/30/2019	12	1
BRIAN'S CONTRACTING, INC	Constr=Construction	HALE AUHAU - EXTERIOR REPAIRS	\$ 929,300	\$ 991,664	11/13/2018-6/14/2019	13	9
LTM CORPORATION	Constr=Construction	KEKAULUOHI BUILDING - A/C SYSTEM IMPROVEMENTS AND EMERGENCY GENERATOR CONNECTION	\$ 1,378,989	\$ 1,690,353	1/9/2017-6/21/2019	12	6
BRIAN'S CONTRACTING, INC	Constr=Construction	HALAWA VECTOR CONTROL FACILITY - BUILDING B, ROOM 108 RENOVATIONS	\$ 216,000	\$ 220,744	12/3/2018-6/28/2019	4	1
SHIOI, CONSTRUCTION INC.	Constr=Construction	KAUAI COMMUNITY CORRECTIONAL CENTER - ADMIN BLDG A/C SYSTEM REPLACEMENT	\$ 1,687,800	\$ 1,801,150	9/1/2016-7/16/2019	7	4
INOUYE, RALPH S. CO., LTD	Constr=Construction	KEKUANAOA BUILDING - RENOVATIONS FOR PUC ROOM 103 & BLDG FIRE ALARM SYS UPGRADE	\$ 4,443,993	\$ 4,652,414	9/18/2017-7/31/2019	32	6
F & H CONSTRUCTION	Constr=Construction	LANAI VETERANS CEMETERY - WATER SYSTEM AND SITE IMPROVEMENTS	\$ 480,000	\$ 492,428	2/22/2018-7/31/2019	3	1
CLOSE CONSTRUCTION, INC.	Constr=Construction	KEELIKOLANI BUILDING - NEW HEARINGS ROOM FOR DLIR-HIOSH	\$ 154,249	\$ 162,392	5/17/2019-8/2/2019	3	---
PARADIGM CONSTRUCTION LLC	Constr=Construction	WAIMANO RIDGE - REPLACE WINDOWS AT HALE COMPLEX BLDGS D & F & OTHER IMPROVEMENTS	\$ 849,000	\$ 854,416	10/29/2018-8/8/2019	3	2
WESTERN PACIFIC MECHANICAL, INC.	Constr=Construction	HALAWA CORRECTIONAL FACILITY - MODULE 1, REPAIR SHOWERS, EMERGENCY PROCUREMENT	\$ 274,089	\$ 274,089	6/25/2019-8/22/2019	0	---
ALLIED PACIFIC BUILDERS, INC.	Constr=Construction	WCCC - ROOFING REPAIRS AND IMPROVEMENTS	\$ 411,820	\$ 418,492	4/22/2019-11/20/2019	2	1
LTM CORPORATION	Constr=Construction	KINAU HALE - REPLACE CHILLER SYSTEM	\$ 1,495,864	\$ 1,668,979	5/12/2017-12/4/2019	8	4
CENTRAL CONSTRUCTION INC	Constr=Construction	KING KEKAULIKE HIGH SCHOOL - BUILDING B (LIBRARY), SHELTER HARDENING	\$ 779,257	\$ 804,930	5/13/2019-12/9/2019	2	1

Department of Accounting and General Services - Public Works Division

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
ISEMOTO CONTRACTING CO., LTD	Constr=Construction	EAST HAWAII VETERANS CEMETERY NO. 2 - MAINTENANCE BLDG EXPANSION & OTHR IMPRVMTS	\$ 680,731	\$ 746,494	8/27/2018-12/11/2019	5	3
All Maintenance and Repair LLC	Constr=Construction	STATE CAPITOL BUILDING - 4TH FLOOR EXTERIOR LANAI REPAIRS	\$ 4,950,000	\$ 5,058,258	5/23/2018-12/27/2019	4	---
ABHE & SVOBODA, INC.	Constr=Construction	ALOHA STADIUM - HEALTH AND SAFETY IMPROVEMENTS, PHASE 5 (CONSTRUCTION)	\$ 5,162,084	\$ 5,901,377	2/19/2019-1/7/2020	10	9
MAXUM CONSTRUCTION OF HAWAII, LLC	Constr=Construction	KAUAI PLANT INDUSTRY FACILITY - REPLACE AIR CNDTNG SPLIT UNITS & MECH. ROOM DOOR	\$ 312,356	\$ 324,429	9/4/2018-1/15/2020	3	1
STAN'S CONTRACTING INC.	Constr=Construction	HCCC & KULANI CORRECTIONAL FACILITY-ROOFING REPAIRS & IMPROVEMENTS	\$ 303,700	\$ 315,259	9/9/2019-1/22/2020	3	1
PACIFIC BLUE CONSTRUCTION, LLC	Constr=Construction	KAUAI COMMUNITY CORRECTIONAL CENTER - NEW SALLY PORT	\$ 1,827,189	\$ 1,936,562	11/12/2018-1/24/2020	5	2
PROMETHEUS CONSTRUCTION	Constr=Construction	DEPARTMENT OF DEFENSE - DIAMOND HEAD CRTR, REPAIR VAR TUNNEL SHOTCRETE FINISHES	\$ 579,050	\$ 589,921	5/1/2019-2/4/2020	3	3
STARCOM BUILDERS INC	Constr=Construction	ALIAIMOKU HALE - BUILDING IMPROVEMENTS, PHASE 2	\$ 1,002,551	\$ 1,033,327	3/25/2019-2/14/2020	10	3
PACIFIC BLUE CONSTRUCTION, LLC	Constr=Construction	KCCC - WORK AREAS, OFFICE SPACES & ROOFING REPAIRS & IMPROVEMENTS	\$ 946,159	\$ 995,321	3/25/2019-2/18/2020	6	4
INOUE, RALPH S. CO., LTD	Constr=Construction	OCCC - RAZOR WIRE FENCING AND HOLDING UNIT STAIRWAY REPLACEMENT	\$ 841,680	\$ 1,378,070	2/19/2019-2/20/2020	7	2
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA	Constr=Construction	HALAWA CORRECTIONAL FACILITY - SECURITY ELECTRONICS & HARDWARE REPAIRS & IMPROV.	\$ 9,751,064	\$ 12,924,415	2/16/2016-2/28/2020	34	4
STAN'S CONTRACTING INC.	Constr=Construction	KULANI CORRECTIONAL FACILITY - DORMITORIES HEATING SYSTEMS REPLACEMENT	\$ 352,700	\$ 419,348	10/29/2018-2/29/2020	3	2
A'S MECHANICAL & BUILDERS, INC.	Constr=Construction	KAMEHAMEHA V POST OFFICE - REROOF, REPLACE AC, AND OTHER VARIOUS REPAIRS	\$ 685,000	\$ 852,445	4/25/2018-3/9/2020	5	2
BRIAN'S CONTRACTING, INC	Constr=Construction	LILIHA PUBLIC LIBRARY - MISCELLANEOUS REPAIRS AND IMPROVEMENTS	\$ 2,506,950	\$ 2,908,396	1/14/2019-4/8/2020	16	3
MAXUM CONSTRUCTION OF HAWAII, LLC	Constr=Construction	HALAWA CORRECTIONAL FCLTY - WINDOW ASSEMBLIES & HRDWR RPLCMNT & RELATED IMPRVMTS	\$ 843,769	\$ 966,130	9/3/2019-4/27/2020	3	---
INOUE, RALPH S. CO., LTD	Constr=Construction	NO. 1 CAPITOL DISTRICT BUILDING - REROOF AND REPAIR EXTERIOR	\$ 7,083,460	\$ 8,020,770	2/15/2017-4/30/2020	42	6

Department of Accounting and General Services - Public Works Division

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project	Project Time Period	Number of Change Orders	Number of Extensions
MEI CORPORATION	Constr=Construction	DEPARTMENT OF AGRICULTURE FACILITIES - ENERGY EFFICIENCY IMPROVEMENTS, STATEWIDE	\$ 1,551,718	\$ 1,587,484	10/1/2018-5/28/2020	5	3
BRIAN'S CONTRACTING, INC	Constr=Construction	ALIAIMOKU HALE - UPGRADE AND MODERNIZE ELEVATORS	\$ 1,037,000	\$ 1,053,069	10/29/2018-6/1/2020	8	4
AMERICAN ELECTRIC CO., LLC	Constr=Construction	KULANI CORRECTIONAL FACILITY - SECURITY CAMERA SYSTEM	\$ 617,423	\$ 658,454	8/27/2018-6/19/2020	7	4
KAIKOR CONSTRUCTION COMPANY, INC.	Constr=Construction	WEST HAWAII VETERANS CEMETERY - ADDITIONAL COLUMBARIUM NICHES	\$ 765,900	\$ 783,712	9/23/2019-6/22/2020	3	1
INTEGRATED CONSTRUCTION, INC.	Constr=Construction	WAIAWA CORRECTIONAL FACILITY - EMERGENCY SITE WATER SYSTEM IMPROVEMENTS	\$ 400,000	\$ 400,000	5/29/2020-6/24/2020	0	---
CUSHNIE CONSTRUCTION COMPANY, INC.	Constr=Construction	KAUAI DOH VECTOR CONTRL & PLANT INDUSTRY FAC., - REPAVE PARKING LOT AND DRIVEWAY	\$ 360,686	\$ 360,686	6/8/2020-7/21/2020	0	---
POWER CONSTRUCTORS LLC	Constr=Construction	ALIOLANI HALE & KAPUAIWA BLDG - INTEGRATED SECURITY CAM & REC SYS, PH 2 (CON)	\$ 137,782	\$ 137,782	12/3/2019-8/1/2020	0	---
BRIAN'S CONTRACTING, INC	Constr=Construction	KALANIMOKU BLDG PARKING LOT G - INSTALL PRKG LOT SCRTY GATES & RLTD IMPRVMTS	\$ 740,000	\$ 836,852	2/19/2019-8/7/2020	9	2
CLOSE CONSTRUCTION, INC.	Constr=Construction	STATE CAPITOL BUILDING - REPLACE CARPET	\$ 1,141,275	\$ 1,236,826	11/4/2019-8/14/2020	2	---
SITE ENGINEERING, INC.	Constr=Construction	HALE KAULIKE PARKING LOT YJ - INSTALL ELECTRIC VHCL CHRNGNG STN & RLTD IMPRVMTS	\$ 208,300	\$ 208,300	3/30/2020-9/2/2020	0	---
AKAMAI ROOFING INC.	Constr=Construction	DIAMOND HEAD CRATER, OPERATIONS SUPPORT CENTER (BUILDING 303) - ROOF REPLACEMENT	\$ 364,400	\$ 367,177	5/27/2020-9/3/2020	2	1
PAUL'S ELECTRICAL CONTRACTING, LLC	Constr=Construction	STATE CIVIL DEFENSE - BIRKHIMER TUNNEL, INFRASTRUCTURE IMPROVEMENTS, PH. 3	\$ 879,700	\$ 1,050,614	4/16/2018-10/8/2020	13	7
KAIKOR CONSTRUCTION COMPANY, INC.	Constr=Construction	KAUAI VETERANS CEMETERY - ADDITIONAL COLUMBARIUM WALL	\$ 213,400	\$ 221,948	6/1/2020-10/27/2020	2	1
CERTIFIED CONSTRUCTION, INC	Constr=Construction	LIHUE STATE OFFICE BLDG. - REROOF 3RD & 4TH FLOORS AND OTHER MISC. IMPROVEMENTS	\$ 2,667,772	\$ 2,758,534	8/5/2019-12/2/2020	6	5
OAHU PLUMBING & SHEET METAL, LTD.	Constr=Construction	KEONI ANA BUILDING - REPLACE CHILLERS AND PUMPS	\$ 1,479,833	\$ 1,481,780	12/11/2018-12/7/2020	1	---
DWE, INC.	Constr=Construction	NAALEHU STATE OFFICE BUILDING - ELECTRICAL UPGRADE	\$ 149,950	\$ 149,950	8/17/2020-1/14/2021	0	---

Department of Accounting and General Services - Public Works Division

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
ISEMOTO CONTRACTING CO., LTD	Constr=Construction	NAALEHU PUBLIC LIBRARY - RELOCATION OF OFF-SITE AND ON-SITE PORTABLES	\$ 1,996,699	\$ 4,004,115	7/29/2019-1/20/2021	2	1
MEI CORPORATION	Constr=Construction	DOD - FORT RUGER, BUILDINGS 90, 90C, AND 90D, VARIOUS REPAIRS AND MAINTENANCE	\$ 1,174,235	\$ 1,207,750	3/24/2020-2/4/2021	4	---
BRIAN'S CONTRACTING, INC	Constr=Construction	KEELIKOLANI BUILDING - UPGRADE EWA SIDE ELEVATORS (2 CABS)	\$ 825,474	\$ 827,687	8/6/2019-2/9/2021	2	1
COMMERCIAL ELECTRIC INC.	Constr=Construction	HAWAII STATE CIVIL DEFENSE - DISASTER WARNING & COMM SYS DEVICES, WORK ORDER 4	\$ 1,459,560	\$ 2,276,986	5/26/2015-2/18/2021	18	1
HENSEL PHELPS CONSTRUCTION CO.	Constr=Construction	HAWAII STATE HOSPITAL - NEW PATIENT FACILITY	\$ 140,000,000	\$ 146,046,675	2/28/2018-2/26/2021	8	1
HENRY'S EQUIPM'T RENTAL & SALES, INC	Constr=Construction	WAIALUA PUBLIC LIBRARY - CESSPOOL CLOSURE AND WASTEWATER SYSTEM IMPROVEMENTS	\$ 138,000	\$ 138,000	12/18/2020-3/4/2021	0	---
ISEMOTO CONTRACTING CO., LTD	Constr=Construction	KEALAKEKUA PUBLIC LIBRARY - CESSPOOL CLOSURE AND WASTEWATER SYSTEM IMPROVEMENTS	\$ 171,464	\$ 171,464	11/12/2020-3/15/2021	0	---
PAUL'S ELECTRICAL CONTRACTING, LLC	Constr=Construction	OCCC - EMERGENCY GENERATOR SYSTEMS REPLACEMENT & RELATED IMPROVEMENTS	\$ 3,189,777	\$ 3,443,662	12/3/2018-3/17/2021	16	5
GRANT-IN-AID CONTRACTS							
KAUAI MUSEUM ASSOCIATION, LIMITED	Constr=Construction	KAUAI MUSEUM - RENOVATION PROJECT, PHASE I	\$ 776,000	\$ 776,000	2/24/2015-12/31/2018		4
DIAMOND HEAD THEATRE	Constr=Construction	DIAMOND HEAD THEATRE - NEW THEATER	\$ 450,000	\$ 450,000	2/16/2017-4/22/2019	0	1
GOODWILL INDUSTRIES OF HAWAII, INC.	Constr=Construction	GOODWILL INDUSTRIES OF HAWAII - HONOLULU CAREER AND LEARNING CENTER RENOVATION	\$ 1,000,000	\$ 1,000,000	10/19/2017-7/17/2019	0	---
LYMAN HOUSE MEMORIAL MUSEUM	Constr=Construction	LYMAN HOUSE MEMORIAL MUSEUM - NEW ISLAND HERITAGE GALLERY	\$ 500,000	\$ 500,000	3/18/2015-8/22/2019	0	4
HANA HEALTH	Constr=Construction	HANA HEALTH CENTER - REHABILITATION AND SUPPORT FACILITIES	\$ 500,000	\$ 500,000	8/3/2018-4/8/2020	0	2
FRIENDS OF WAIPAHU CULTURAL GARDEN PARK	Constr=Construction	FRIENDS OF WAIPAHU CULTURAL GARDEN PARK - RENOVATION OF VARIOUS PLANTATION BLDGS	\$ 200,000	\$ 200,000	3/23/2018-6/30/2020	---	---
KUNIA VILLAGE DEVELOPMENT CORPORATION	Constr=Construction	KUNIA VILLAGE DEVELOPMENT CORPORATION - WATER SYSTEM IMPROVEMENTS	\$ 665,000	\$ 665,000	8/21/2018-12/31/2020	---	1

Department of Accounting and General Services - Public Works Division

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
KAUAI ECONOMIC OPPORTUNITY, INCORPORATED	Constr=Construction	KAUAI ECONOMIC OPPORTUNITY INC - INSTALL PHOTOVOLTAIC SYSTEMS	\$ 499,070	\$ 499,070	9/4/2018-12/31/2020	---	2
NOTES ON GRANT IN AID CONTRACTS: For DAGS-PWD, Grant in Aid appropriations are primarily for CIP work. As such, contracts are usually awarded in the full amount appropriated at the onset, except in those few cases where portions of the work described in the final grant application do not qualify for CIP funds. In these rare cases, scope and cost are adjusted to reflect only CIP-qualified scopes of work. Change orders, then, are typically for recipient-requested extensions of time to cover project							
LEASING CONTRACTS							
Housing & Community Development	L=Leasing of Real Property	32-33-0509 DHS BESSD Space in 1485 Linapune Street 124 & 122A	\$ 1,571	\$ 1,696	6/1/2003 - 7/1/2018	n/a	n/a
HULU LLC	L=Leasing of Real Property	75-22-0142 DLIR/Workforce Development Division 2064 Wells Street, #107 & #108	\$ 7,407	\$ 8,184	10/01/1986 - 8/1/2018	n/a	n/a
Castle & Cooke Commercial, Inc	L=Leasing of Real Property	72-16-0480 DOE/Hawaii Teacher Standards Board 650 Iwilei Road #201	\$ 3,655	\$ 2,094	12/01/2000 - 9/30/2018	n/a	n/a
Bert M. Sumikawa & Ellen S.	L=Leasing of Real Property	34-12-0263 AG/Child Support Enforcement Division 4180 Rice Street Sites 103 & 104	\$ 2,864	\$ 3,274	2/01/1991 - 10/31/2018	n/a	n/a
New Kaikoo Building Inc.	L=Leasing of Real Property	71-10-0625 DAGS/Office of Elections Bank of Hawaii Bldg 120 Pauahi St, #306 & #307	*	\$ 1,075	11/1/2015 - 12/31/2018	n/a	n/a
Ideal Mix, LLC	L=Leasing of Real Property	71-22-0515 PSD/Crime Victim Comp Union Plaza Bldg #601, #605, #610	*	\$ 11,383	1/15/2005 - 1/31/2019	n/a	n/a
707 Richards Holdings, LLC	L=Leasing of Real Property	72-29-0447 DOT Metropolitan Planning Organization 707 Richards Street Suite 200	\$ 2,800	\$ 2,979	11/01/1998 - 3/31/2019	n/a	n/a
Melim Building, LTD	L=Leasing of Real Property	72-12-0487 AG/Tax Div Tobacco Enforcement 333 Queen Street Suite 400	\$ 1,194	\$ 3,789	09/15/2001 - 4/30/2019	n/a	n/a
Melim Building, LTD	L=Leasing of Real Property	72-12-0564 AG/Criminal Justice Div 333 Queen Street Suite 200	\$ 5,796	\$ 6,003	07/01/2008 - 4/30/2019	n/a	n/a
707 Richards Holdings, LLC	L=Leasing of Real Property	72-12-0620 AG/Child Support Hearings 707 Richards Street Suite 403	\$ 1,519	\$ 1,561	03/01/2018 - 4/30/2019	n/a	n/a
Old Hilo Rentals, LLC	L=Leasing of Real Property	31-27-0532 PSD/Hawaii Intake Services 81-6587 Mamalahoa Hwy, #B101	*	\$ 1,922	11/01/2005 - 6/30/2019	n/a	n/a
J Walter Cameron Center	L=Leasing of Real Property	75-20-0520 DOH Adult Mental Health Division 95 Mahalani Street Suite 14	*	\$ 535	10/01/2004 - 7/1/2019	n/a	n/a

Department of Accounting and General Services - Public Works Division

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project	Project Time Period	Number of Change Orders	Number of Extensions
Mauna Lei Partners	L=Leasing of Real Property	71-22-0182 DLIR / Workforce Development Division 74-5565 Luhia St, Suite C4	*	\$ 3,375	09/01/1989 - 10/31/2019	n/a	n/a
Puuone Development	L=Leasing of Real Property	75-30-0149 DCCA/Regulated Industries Complaints Office 1063 Lower Main St., #C216	\$ 1,268	\$ 1,336	07/01/1989 - 10/31/2019	n/a	n/a
Ronin Properties, LLC	L=Leasing of Real Property	72-30-0058 DCCA Business Registration Division 1130 North Nimitz Hwy., #A220	\$ 2,586	\$ 2,810	12/01/1990 - 11/20/2019	n/a	n/a
1103, LLC	L=Leasing of Real Property	72-16-0537 DOE Charter School Admin. 1111 Bishop Street #515 & #516	\$ 2,678	\$ 3,092	05/01/2006 - 3/31/2020	n/a	n/a
Ronin Properties, LLC	L=Leasing of Real Property	32-23-0158 DLNR Hunter Education 1130 North Nimitz Highway #A212	\$ 1,936	\$ 5,348	05/16/1991 - 5/31/2020	n/a	n/a
William & Susan Bellman	L=Leasing of Real Property	71-20-0577 DOH Adult Mental Health - Puna 15-2866 Pahoia Village Road, Space #1	\$ 1,456	\$ 1,672	01/01/2009 - 7/31/2020	n/a	n/a
Hawaiian State Enterprises, Ltd	L=Leasing of Real Property	91-20-0467 DOH Hawaii District Health Division Family Guidance Center 81-980 Halekii Street #2 & #7	*	\$ 2,688	05/01/2000 - 8/31/2020	n/a	n/a
Kona Scenic Land, Inc.	L=Leasing of Real Property	91-13-0514 B&F Office of the Public Defender 81-948 Waena Oihana Loop #110	\$ 3,136	\$ 3,831	09/01/2003 - 9/1/2020	n/a	n/a
CFS Real Property Inc.	L=Leasing of Real Property	72-33-0422 DHS/SSD/Child Welfare Svcs 91-1841 Fort Weaver Road	*	\$ 14,280	07/01/1998 - 10/13/2020	n/a	n/a
Prince Kuhio Plaza, LLC	L=Leasing of Real Property	71-10-0656 DAGS/Office of Elections 111 E. Puainako Street #655	\$ 42,000	\$ 42,000	07/01/2020 - 11/30/2020	n/a	n/a
NOTES ON DAGS-PWD LEASES FOR OFFICE SPACE:		This table shows leases with terms ending during FY19, FY20, FY21. Many lease terms span 10-20 years. Existing records are not available to accurately quantify whether aggregate rents (base rent and CAM over the full occupancy period) exceed \$100K. Cells marked "n/a" indicate values that do not apply to leases. * Indicates records not available.					

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

June 18, 2021

(Date)

Division/Office/Agency Central Services Division

Program ID/Title AGS-231FA / Central Services-Custodial
AGS-232FE / Central Services-Grounds Maintenance
AGS-233FK / Central Services-Building Repairs and
Alterations

Contact Person/Phone No. Dean Shimomura / 831-6730

**SENATE SPECIAL COMMITTEE ON ACCOUNTABILITY
June 10, 2021**

Request for Information on Contracts

Please see attached Excel spreadsheet for all contracts \$100,000 or more over the past three (3) years that include:

- 1. Name of Contractor*
- 2. Type of Contract*
- 3. Scope of Contract (brief description)*
- 4. Award amount*
- 5. Final cost of Project*
- 6. Project time period*
- 7. Number of change orders*
- 8. Number of extensions*

Department of Accounting and General Services - Central Services Division

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
AGS231FA - Custodial							
Oahu Air Conditioning Services,	S=Services	HVAC Maintenance & Trouble Calls	\$ 459,046	\$ 5,694,124	9/1/2013-8/31/2018	2	4
Honeywell International, Inc	S=Services	HVAC Maintenance & Trouble Calls	\$ 344,997	\$ 1,765,997	7/1/2014-6/30/2019	0	4
Honeywell International, inc	S=Services	HVAC Maintenance & Trouble Calls	\$ 285,288	\$ 1,449,602	12/1/2015-11/30/2020	0	4
Kone, Inc.	S=Services	Elevator Maintenance & Trouble Calls	\$ 227,748	\$ 1,210,772	1/1/2016-12/31/2020	1	4
Schindler Elevator Corp	S=Services	Elevator Maintenance & Trouble Calls	\$ 88,896	\$ 467,267	1/1/2016-12/31/2020	0	4
Island Controls, Inc.	S=Services	AC Controls Maintenance	\$ 55,440	\$ 238,896	2/1/2017-1/31/2021	0	3
Island Recycling, Inc.	S=Services	Recycling White Paper and Cardboard	\$ 89,880	\$ 359,520	2/1/2017-1/31/2021	0	3
AGS232FE - Grounds Maintenance							
Local Landscaping	S=Services	Tree Trimming	\$ 40,190	\$ 200,950	11/1/2015-10/31/2020	0	4
Imua Landscaping Co., Inc.	S=Services	Tree Trimming (Coconut Trees)	\$ 118,923	\$ 475,692	12/1/2015-11/30/2019	0	3
AGS233FK - Building Repairs and Alterations							
Weatherproofing Technologies	S=Services	Roof Maintenance	\$ 74,079	\$ 409,330	7/1/2016-6/30/2021	0	4

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

June 18, 2021

(Date)

Division/Office/Agency State Procurement Office

Program ID/Title AGS-240 / State Procurement Office

Contact Person/Phone No. Bonnie Kahakui / 587-4700

SENATE SPECIAL COMMITTEE ON ACCOUNTABILITY

June 10, 2021

Request for Information on Contracts

Please see attached Excel spreadsheet for all contracts \$100,000 or more over the past three (3) years that include:

- 1. Name of Contractor*
- 2. Type of Contract*
- 3. Scope of Contract (brief description)*
- 4. Award amount*
- 5. Final cost of Project*
- 6. Project time period*
- 7. Number of change orders*
- 8. Number of extensions*

Department of Accounting and General Services - State Procurement Office

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
Ikaso Consulting LLC	S=Services	Construction Procurement Policy Reivew	\$448,110.00	\$448,110	7/1/2019 - 6/30/2020	0	2
Civic							

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

June 18, 2021

(Date)

Division/Office/Agency DAGS/Office of Elections

Program ID/Title AGS-879 Election Administration

Contact Person/Phone No. Aulii Tenn / 453-8683

SENATE SPECIAL COMMITTEE ON ACCOUNTABILITY
June 10, 2021

Request for Information on Contracts

Please see attached Excel spreadsheet for all contracts \$100,000 or more over the past three (3) years that include:

- 1. Name of Contractor*
- 2. Type of Contract*
- 3. Scope of Contract (brief description)*
- 4. Award amount*
- 5. Final cost of Project*
- 6. Project time period*
- 7. Number of change orders*
- 8. Number of extensions*

The Office of Elections expends general funds to pay for the voting system contract with Hart InterCivic. The contract period of 2016 to 2020 was an extension of a contract awarded in 2010. Also, of note, the cost of the contract is shared with the County Elections Divisions and they are billed directly. The final total on the attached spreadsheet notes the amount paid for by the State.

We would also like to note that the Office of Elections expended federal funds towards the BPro contract. We contracted with BPro to develop and maintain the online voter registration system and statewide voter registration system. As of January 2021, we have extended the contract for ongoing maintenance and modifications to the system.

Similarly, we expended federal CARES funds to contract with Oahu Media Group to develop a media and voter education campaign for the 2020 Elections. This was in response to the COVID-19 pandemic as traditional methods of attending events was shut down.

Department of Accounting and General Services - Office of Elections

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
Hart InterCivic	S=Services	Voting and Vote Counting System	\$ 9,636,868	\$ 4,952,340	6/1/2016 - 12/31/2020	2	1
BPro (KnowInk)	S=Services	Statewide Voter Registration System	\$ 1,686,199	\$ 2,032,859	6/23/2014 - 12/31/2020	93	1
Oahu Media Group	S=Services	COVID Related Voter Education & Media Campaign	\$ 94,424	\$ 187,319	5/9/2020 - 5/9/2021	1	0

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

June 18, 2021

(Date)

Division/Office/Agency State Foundation on Culture and the Arts

Program ID/Title AGS-881/LA State Foundation on Culture and the Arts

Contact Person/Phone No. Jonathan Johnson 808-492-2955

SENATE SPECIAL COMMITTEE ON ACCOUNTABILITY

June 10, 2021

Request for Information on Contracts

Please see attached Excel spreadsheet for all contracts \$100,000 or more over the past three (3) years that include:

- 1. Name of Contractor*
- 2. Type of Contract*
- 3. Scope of Contract (brief description)*
- 4. Award amount*
- 5. Final cost of Project*
- 6. Project time period*
- 7. Number of change orders*
- 8. Number of extensions*

Department of Accounting and General Services - State Foundation on Culture and the Arts

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
HAWAII ALLIANCE FOR ARTS	S=Services	Administrative support for the Artists in the Schools program FY2019	\$ 384,422.00	\$ 384,422.00	7/1/2018-6/30/2019	0	0
HAWAII ALLIANCE FOR ARTS	S=Services	Administrative support for the Art Bento Program at the Hawaii State Art Museum FY2019	\$ 238,784.00	\$ 238,784.00	7/1/2018-6/30/2019	0	0
KONA HISTORICAL SOCIETY	S=Services	Legislative grant-in-aid FY2019	\$ 200,000.00	\$ 200,000.00	7/1/2018-6/30/2019	0	0
LOWINGER, ROSA & ASSOCIATES	S=Services	Conservation and maintenance of 15 bronze and copper of commissioned works of art	\$ 231,431.32	\$ 212,371.79	9/16/2018-8/31/2019	0	0
ALII SECURITY SYSTEMS, INC.	S=Services	Security services for the Hawaii State Art Meseum FY2019	\$ 129,324.35	\$ 111,626.89	2/1/2019-1/31/2020	1	0
INOUYE, RALPH S. CO., LTD.	S=Services	Hawaii State Art Museum sculpture garden refresh	\$ 460,000.00	\$ 460,000.00	4/08/2019-04/01/2020	0	0
HAWAII ALLIANCE FOR ARTS	S=Services	Administrative support for the Artists in the Schools program FY2020 Art Bento	\$ 237,640.00	\$ 237,640.00	7/1/2019-6/30/2020	0	0
BROWNE, SEAN, LLC	S=Services	Creation and installation of an exterior gateway sculpture at the Ellison Onizuka Kona International Airport	\$ 143,531.00	\$ 143,531.00	7/1/2019-6/30/2020	0	0
HAWAII YOUTH SYMPHONY	S=Services	Legislative grant-in-aid FY2020	\$ 100,000.00	\$ 100,000.00	7/1/2019-6/30/2020	0	0
ACCEL EVENTS, LLC	S=Services	Rental of tents and equipment for HiSAM multiple events for FY2020	\$ 500,000.00	\$ 48,770.26	8/1/2019-6/30/2020	0	0
ALII SECURITY SYSTEMS, INC.	S=Services	Security Services for the Hawaii State Art Museum	\$ 163,996.80	142,312.20	2/1/2020-1/31/2021	0	0
HAWAII ALLIANCE FOR ARTS	S=Services	Administrative support for the Art Bento Program at Hawaii State Art Museum FY2021	\$ 287,935.44	\$ 259,141.90	7/1/2020-6/20/2021	0	0

DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES

June 18, 2021

(Date)

Division/Office/Agency Stadium Authority

Program ID/Title AGS-889 / Spectator Events & Shows – Aloha Stadium

Contact Person/Phone No. Russell Uchida, 483-2753

SENATE SPECIAL COMMITTEE ON ACCOUNTABILITY

June 10, 2021

Request for Information on Contracts

Please see attached Excel spreadsheet for all contracts \$100,000 or more over the past three (3) years that include:

- 1. Name of Contractor*
- 2. Type of Contract*
- 3. Scope of Contract (brief description)*
- 4. Award amount*
- 5. Final cost of Project*
- 6. Project time period*
- 7. Number of change orders*
- 8. Number of extensions*

Department of Accounting and General Services - Stadium Authority

<u>Name of Contractor</u>	<u>Type of Contract</u>	<u>Scope of Contract</u>	<u>Award Amount</u>	<u>Final Cost of Project</u>	<u>Project Time Period</u>	<u>Number of Change Orders</u>	<u>Number of Extensions</u>
William D. Golz dba DG Productions, LLC	S=Services	scoreboard administrator to plan, direct, organize, and coordinate all operational and support services related to the computerized scoreboard complex	\$ 201,000	\$ 214,958	09/01/2017 - 08/31/2018; option for two one-year extensions; contract extensions to 11/30/2020 and 01/31/2021	0	2
William D. Golz dba DG Productions, LLC	S=Services	scoreboard maintenance contract for video board and control room	\$ 525,000	\$ 525,000	09/01/2014 - 08/31/2015; option to extend four one-year periods	0	0
Office of the Auditor	S=Services	financial audits and agreed-upon procedures	\$ 176,400	\$ 176,400	fiscal year end 2016, 2017, and 2018	0	0
Pacific Personnel LLC dba Staffing Partners	S=Services	event related staffing services	\$ 337,527	\$ 320,007	08/30/2017 - 08/29/2018; option for three twelve-month periods	0	0