



STATE OF HAWAII
DEPARTMENT OF EDUCATION
P.O. BOX 2360
HONOLULU, HAWAII 96804

OFFICE OF THE SUPERINTENDENT

October 4, 2021

The Honorable Sharon Y. Moriwaki
Chairperson, Senate Special Committee on Procurement
Hawaii State Capitol, Room 223
415 South Beretania Street
Honolulu, HI 96813

Re: Senate Special Accountability Committee Informational Briefing Follow-Up Questions

Dear Senator Moriwaki:

Per your memorandum dated September 20, 2021, responses to the request for information on the Hawaii State Department of Education's (Department) procurement and contracting policies and procedures have been emailed to the Committee Clerk, Kaley Vatalaro, at *k.vatalaro@capitol.hawaii.gov*.

Requested documents/reports:

1. Please include details of the kind of training that procurement staff is required to take.

Response:

Procurement staff for both the Office of Facilities and Operations (OFO), Auxiliary Services Branch, Project Control Section and the Office of Fiscal Services (OFS), Procurement and Contracts Branch take, in accordance with procurement position levels, the procurement training listed in the State Procurement Office's (SPO) Procurement Training Requirements Table. (Reference SPO Training Requirements website page ⇒ <https://spo.hawaii.gov/for-state-county-personnel/training/training-requirements/>)

Other Department personnel with delegated procurement and contracting authority take the Procurement and Contracts Course training modules. These training modules are self-paced, online and include the following topics:

- Overview of Procurement Practices;
- State Code of Ethics;
- Delegation of Procurement and Contracting Authority;

- Good Planning;
- Good Management;
- Exempt Procurement;
- Price and Vendor List Procurement;
- Small Purchase Procurement; and
- Other Procurement Methods.

In preparation for taking the training modules, participants must read the Guidelines for Procurement and Contracting and the procurement and contracting delegation memos.

2. Please provide criteria or a description of the scope of work that provides guidance on when to go out for bid that your Department follows.

Response:

The Department conducts procurements in accordance with the applicable statutes, rules, procurement circulars and directives; Department policies and procedures; and any applicable federal regulations. If an Administrator for a school/office is not able to obtain the goods, services, or construction under their delegated authority, either the OFO Auxiliary Services Branch, Project Control Section (projects for construction, Architecture & Engineering) or the OFS Procurement and Contracts Branch (projects for goods, services, including Health and Human services) would assist with the formal project.

The method of solicitation would be determined based upon, but not limited to, the following factors:

- What is planned to be purchased;
 - Whether the primary consideration in determining award may not be price;
 - Whether the contract needs to be other than a fixed-price type;
 - Whether the specifications for the goods, services, or construction, or delivery requirements cannot be sufficiently described;
 - Whether oral or written discussions may need to be conducted with offerors concerning technical and price aspects of their proposals;
 - Whether offers may need to be afforded the opportunity to revise their proposals, including price;
 - Whether award may need to be based upon a comparative evaluation as stated in the Request for Proposals of differing price, quality, and contractual factors in order to determine the most advantageous offer; and
 - How the use of the resultant contract/goods/services would be implemented.
3. Please provide a list of your trained procurement officers, including names, position description, and the last time they received training.

Response:

See Attachment A.

4. The updated spreadsheet provided by Christian Butt on 8/12/21 via email does not include information on the time-period of projects, e.g., length of project and whether the project aligned with the original budget. Please update your spreadsheet to reflect accurate time-periods and budgeted amounts. Please also ensure that the change orders column is accurate.

Response:

See Attachment B.

5. Please share the national guidance/standard that other municipalities have applied on how you contract out for the Job Order Contracts (JOC) Program.

Response:

Attached are two examples of Request for Proposals for a JOC consultant to assist with development of a JOC program that exemplify the approach in other jurisdictions and were helpful in the Department's deliberations (Attachment C). Most JOC programs are based on an indefinite delivery/indefinite quantity basis with a schedule of values for the work established as part of the contract. The value of the work is based on an analysis of cost for the work in the same geographic area and is set by the owner or the owner's representative. As the price is fixed, the variables for each job are the means and method to be employed, and the number of units of the pre-priced work activities/materials authorized.

- a. Is there criteria on the description of the scope of work, like repairs and maintenance, that can be done under this program (e.g., roof leaks)?

The scope of work is collaboratively developed between the JOC contractor and the owner. It is based on the Construction Task Catalog (CTC) that has pricing for all manner of construction tasks and materials. If there is an element not contemplated by the CTC, there is a procedure to establish pricing pursuant to the contract terms within the CTC. JOC is better suited to repair and maintenance projects rather than complex projects requiring plans and permitting. However, it can be used for complex projects if proper accommodations are established by the purchasing agency. The Department's experience is that the use of JOCs for complex projects is highly situational and requires significant planning.

List of questions:

1. Has your Department faced any protests on either goods/services and/or construction? If so, what was the basis of the protests and how long did they take to resolve?

Response:

Yes. Calendar year 2020 information is being provided to align with what the Department previously provided for construction projects. See attached listing (Attachment D).

2. Does the Procurement and Contracts Branch do procurement for all schools, or are the individual schools delegated procurement authority to do their own procurement?

Response:

Administrators for schools and offices are delegated procurement and contracting authority to conduct certain procurement and contracting activities. The Procurement and Contracts Branch supports schools and offices with formal procurement projects and contracts, including formal competitive solicitations.

See Delegation memos (Attachment E).

3. Is there a dollar threshold when the IDIQ list is utilized?

Response:

The dollar thresholds, if applicable, are set forth in that specific solicitation. For instance, the JOC contracts have a guaranteed total valuation of \$10,000,000.00 and an anticipated annual valuation of \$25,000,000.00. For the current JOC contracts, individual projects have no contractual minimum or maximum subject to funding at the time of award, however, projects less than \$50,000.00 are performed by Department personnel. Funds are encumbered at the time of each project's award.

Should you have any questions regarding this response, please contact Lois Mow, Procurement & Contracts Branch Director at (808) 675-0130.

Sincerely,



Keith T. Hayashi
Interim Superintendent

KTH:lm
Attachment

- c: Senator Donovan M. Dela Cruz
Senator Michelle N. Kidani
Senator Donna Mercado Kim
Senator Kurt Fevella
Bonnie Kahakui, Acting Chief Procurement Officer, SPO
Phyllis Unebasami, Deputy Superintendent
Randall Tanaka, Assistant Superintendent, OFO
Brian Hallett, Assistant Superintendent, OFS
Auxiliary Service Branch, Project Control Section
Procurement and Contracts Branch

State Procurement Office Required Procurement Training								
		Procurement & Distribution Spec. II	Work Program Spec. V	Work Program Spec. IV	Departmental Contracts Spec.	Departmental Contracts Spec.	Assistant Superintendent	Facilities Director
Workshop Number	Title	Butt, Christian	Beamer, Lono	Soma Turek, Kelsey	Kiyuna, Dara	Trainor, Mari	Tanaka, Randall	Ige, Edward
<u>General Workshops</u>								
SPO 001	Procurement Basics	04/21	10/14	04/15	8/17	9/19		06/15
SPO 127	Understanding, Detecting and Preventing Antitrust Violations	04/21	10/15	04/15	8/17	9/19		06/15
SPO 150	Insurance Requirements for Contracts	05/21	10/14	04/15	5/21	12/19		
SPO 128 (optional)	Information Session on Hawaii Compliance Express		10/14					06/15
SPO 135 (optional)	Contract Administration			08/21	4/20	8/21		
SPO 137 (optional)	Contract Law Fundamentals	04/21		08/21	4/20	9/19		
SPO 155 (optional)	Intra and Out-of-State Travel Procedures					2/17		
SPO 160 (optional)	Inventory Management						07/10	
SPO 175 (optional)	pCard Overview and Updates					2/17		06/15
SPO 176 (optional)	pCard Program Changes and Updates							
SPO 183 (optional)	Procurement Pricing							
SPO 185 (optional)	Prevailing Wage, Certified Payroll & Contracting Agency Responsibilities			04/15				06/15
SPO 190 (optional)	SPO Price and Vendor List Contracts and Cooperative Purchasing		10/14					06/15
SPO 191 (optional)	Cooperative Purchases	05/21						
<u>Goods, Services and Construction</u>								
SPO 100	Competitive Sealed Bidding	04/21	10/14	04/15	8/17	9/19	07/10	06/15
SPO 105	Competitive Sealed Proposals	04/21	10/14	04/15	8/17	8/21		
SPO 110	Emergency and Sole Source Procurements	04/21	10/14	04/15	4/20	12/19		06/15
SPO 115	Professional Services	04/21	10/14	04/15	5/21	12/19		
SPO 120	Small Purchase Method of Procurement	04/21	5/19	04/15	5/21	12/19		06/15
SPO 125	Exemptions from HRS Chapter 103D	04/21	11/14	04/15	5/21	12/19		06/15
SPO 122 (optional)	Basics of Writing Specifications/Scope of Work		10/14	04/15	4/20	8/21		06/15
SPO 126 (optional)	Procurement Code of Ethics and Compliance	05/21		04/15	4/20	5/21		06/15
SPO 141 (optional)	Reporting/Posting Awards		10/14					
SPO 145 (optional)	Green Purchasing							
<u>Health and Human Services</u>								
SPO 200	Basics of Procuring Health and Human Services	05/21	10/14	N/A	N/A	N/A		N/A
SPO 205	Planning, Using the RFI, and Collaboration for Health & Human Service	05/21	10/14	N/A	N/A	N/A		N/A
SPO 210	Treatment, Restrictive, Crisis and Small Purchase Methods of Procurement and Exemptions from HRS Chapter 103F	05/21	10/14	N/A	N/A	N/A		N/A
SPO 215	Request for Proposals (RFP) Process for Health and Human Services	05/21		N/A	N/A	N/A		N/A
SPO 220	Evaluating Proposals for RFPs for Health and Human Services	05/21		N/A	N/A	N/A		N/A
SPO 225	RFPs: Getting from a Notice of Award to an Executed Contract for Health and Human Services	05/21		N/A	N/A	N/A		N/A
Distribution Specialist II, Work Program Specialist V & IV, and Departmental Contracts Specialist								

New staff are required to take the mandatory SPO training prior to the conclusion of the probationary period. All staff are encouraged but not required to take periodic refresher courses available on-line.

All procurement personnel undergo continuous on-the-job training under the supervision of the Purchasing & Distribution Specialist II.

AS Tanaka has delegated CPO authority subject to some restrictions from the Superintendent.

State Procurement Office Procurement Training Workshops and Month/Year Last Completed		Hawaii State Department of Education, Office of Fiscal Services, Procurement and Contracts Branch Procurement Staff that Conduct Formal Solicitations								
		Agena, Nicole	Ebisui, Wendy	Gokan, Lorene	Johnston, Sara	Koki, Shannon	Mow, Lois	Neilson, Marie	Perry, Albert	Yasuda, Louise
Workshop Number	Title	Procurement and Contracts Support Specialist V	Procurement and Contracts Support Specialist IV	Procurement and Contracts Support Specialist VI, Supervisor	Procurement and Contracts Support Specialist II (Hired: June 2021)	Procurement and Contracts Support Specialist II (Hired: Sept 2021)	Procurement and Contracts Director	Procurement and Contracts Support Specialist VI, Supervisor	Procurement and Contracts Support Specialist IV (Hired: May 2021)	Procurement and Contracts Support Specialist IV
General Workshops										
SPO 001	Procurement Basics	August 2021	August 2021	July 2019	June 2021	September 2021	August 2021	May 2018	May 2021	August 2021
SPO 127	Understanding, Detecting and Preventing Antitrust Violations	August 2021	August 2021	April 2018	June 2021	September 2021	August 2021	May 2018	May 2021	August 2021
SPO 150	Insurance Requirements for Contracts	August 2021	August 2021	May 2018	June 2021		August 2021	June 2018	May 2021	August 2021
SPO 005 (optional)	Market Research			July 2019	June 2021		August 2021		May 2021	
SPO 135 (optional)	Contract Administration		January 2018	May 2018	June 2021		August 2021	May 2018	May 2021	September 2021
SPO 137 (optional)	Contract Law Fundamentals		January 2018	May 2018	June 2021		August 2021		May 2021	September 2021
SPO 155 (optional)	Intra and Out-of-State Travel Procedures		January 2018	June 2018			August 2021			May 2018
SPO 160 (optional)	Inventory Management		January 2018	May 2018			August 2021			May 2018
SPO 183 (optional)	Procurement Pricing		January 2018	June 2018	July 2021		August 2021		May 2021	August 2018
SPO 184 (optional)	Cost Analysis						September 2021			
SPO 190 (optional)	SPO Price and Vendor List Contracts and Cooperative Purchasing		January 2018	May 2018	July 2021		September 2021	June 2018	May 2021	May 2018
SPO 191 (optional)	Cooperative Purchases		January 2018	June 2018	July 2021		September 2021		May 2021	August 2018
SPO 170 (video n/a)	Overview of Procurement Practices - HRS Chapter 103D			November 2011			April 2014			January 2009
Goods, Services and Construction										
SPO 100	Competitive Sealed Bidding	August 2021	August 2021	June 2018	July 2021		May 2018	June 2018	May 2021	August 2021
SPO 105	Competitive Sealed Proposals	August 2021	August 2021	June 2018	July 2021		August 2021	June 2018	August 2021	August 2021
SPO 110	Emergency and Sole Source Procurements	August 2021	August 2021	June 2018	July 2021		August 2021	June 2018	August 2021	September 2021
SPO 111 (Jan 2021)	Sole Source Procurement	August 2021	August 2021		July 2021		August 2021		August 2021	August 2021
SPO 115	Professional Services	August 2021	August 2021	June 2018	July 2021		August 2021	July 2018	August 2021	September 2021
SPO 120	Small Purchase Method of Procurement	August 2021	August 2021	June 2018	July 2021		August 2021	May 2018	August 2021	August 2021
SPO 125	Exemptions from HRS Chapter 103D	August 2021	August 2021	June 2018	July 2021	September 2021	August 2021	July 2018	August 2021	August 2021
SPO 122 (optional)	Basics of Writing Specifications/Scope of Work	May 2018	August 2021	June 2018	July 2021		August 2021	May 2018	August 2021	January 2018
SPO 126 (optional)	Procurement Code of Ethics and Compliance	April 2018	August 2021	June 2018	June 2021	September 2021	August 2021	May 2018	May 2021	February 2018
SPO 145 (optional)	Green Purchasing		February 2018	June 2018						May 2018
Health and Human Services										
SPO 200	Basics of Procuring Health and Human Services	August 2021	August 2021	June 2018	July 2021		August 2021	June 2012	June 2021	September 2021
SPO 205	Planning, Using the RFI, and Collaboration for Health & Human Service	August 2021	August 2021	June 2018	July 2021		August 2021	August 2018	June 2021	September 2021
SPO 210	Treatment, Restrictive, Crisis and Small Purchase Methods of Procurement and Exemptions from HRS Chapter 103F	August 2021	August 2021	June 2018	July 2021		August 2021	October 2012	June 2021	September 2021
SPO 215	Request for Proposals (RFP) Process for Health and Human Services	August 2021	August 2021	June 2018	July 2021		August 2021	March 2009	July 2021	August 2021
SPO 220	Evaluating Proposals for RFPs for Health and Human Services	August 2021	August 2021	June 2018	July 2021		August 2021	March 2009	July 2021	August 2021
SPO 225	RFPs: Getting from a Notice of Award to an Executed Contract for Health and Human Services	August 2021	August 2021	June 2018	July 2021		August 2021	August 2012	July 2021	August 2021

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project		Project Time	Number of	Number of	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate	
				To Date	Period											Change
Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)			Change	Extensions								Start Date
Insynergy Engineering, Inc.	Design	Various Schools Statewide Mechanical Engineering Services		\$150,000.00	\$0.00	12 months	0	4	P61223-21	Various	C1001677	Active	\$150,000.00	\$150,000.00		5/5/2021
Lou Chan & Associates, Inc.	Design	CAMPUS IMPROVEMENTS		\$206,830.00	\$0.00	#	0	#	Q83224-21	Nanakuli Elem	C1001676	Active	\$206,830.00	\$0.00		4/28/2021
Austin, Tsutsumi & Associates, Inc.	Design	Field Improvements		\$137,114.00	\$0.00	#	0	#	Q55220-20	Maui Waena Inter	C1001674	Active	\$137,114.00	\$137,114.00		6/10/2021
ECM, Inc.	Design	Electrical Upgrade		\$254,898.00	\$0.00	#	0	#	Q54218-20	Lahainaluna High	C1001673	Active	\$254,898.00	\$254,898.00		6/10/2021
Wilson Okamoto Corporation	Design	ATHLETIC COURTS, PARKING AND DRAINAGE IMPROVEMENTS		\$104,083.00	\$0.00	#	0	#	Q42209-21	Kauai High	C1001670	Active	\$104,083.00	\$104,083.00		6/10/2021
Bowers + Kubota Consulting, Inc.	Design	Design for Assembly Area Fans		\$185,142.00	\$0.00	#	0	#	P61217-20	Various	C1001667	Active	\$185,142.00	\$192,452.00		6/10/2021
WTN Architecture, Inc.	Design	Architectural Barrier Removal		\$164,217.00	\$0.00	#	0	#	Q41202-19	Kapaa High	C1001666	Active	\$164,217.00	\$164,217.00		6/1/2021
Danilo D. Lopez Associates, Inc.	Design	Misc R&M for FY17		\$101,291.00	\$0.00	#	0	#	P57002-17	Molokai Middle	C1001664	Active	\$101,291.00	\$101,291.00		5/26/2021
Design Partners Incorporated	Design	D & F Renovations Phase 2B		\$605,000.00	\$0.00	#	0	#	Q25273-20	Hawaii School for the Deaf and Blind	C1001663	Active	\$605,000.00	\$605,000.00		5/11/2021
Yamasato Higa Architecture and Planning, Inc.	Design	Covered Walkways & Drainage Improvements		\$372,684.00	\$0.00	#	0	#	Q51217-19	Waihee Elem	C1001658	Active	\$372,684.00	\$372,684.00		5/12/2021
HDR Architecture, Inc.	Design	Misc R&M for FY17		\$257,277.00	\$0.00	#	0	#	P51005-17	Baldwin High	C1001660	Active	\$257,277.00	\$0.00		3/16/2021
Danilo D. Lopez Associates, Inc.	Design	Architectural Barrier Removal		\$374,397.00	\$0.00	#	0	#	Q84211-19	Pearl City Elem	C1001657	Active	\$374,397.00	\$374,397.00		4/23/2021
Kodani & Associates Engineers, LLC	Design	Parking Lot Improvements		\$170,794.00	\$9,091.20	#	0	#	Q41200-19	Kapaa High	C1001655	Active	\$170,794.00	\$161,702.80		5/7/2021
The Wilhelm Group LLC	Construction Management	MATOC I Construction Management System and Construction Management Oahu		\$715,000.00	\$12,929.00	24 months	0	3	P61206-21	Various	C1001654	Active	\$715,000.00	\$702,071.00		5/4/2021
Danilo D. Lopez Associates, Inc.	Design	Covered Walkway and Building E Reroof School R&M, Replacement, and Renovation		\$116,000.00	\$0.00	#	0	#	Q53221-20	Haiku Elem	C1001652	Active	\$116,000.00	\$116,000.00		4/12/2021
Marc Ventura, AIA, LLC	Design	Track and Field Renovation		\$112,860.00	\$0.00	#	0	#	Q43201-19	Kekaha Elem	C1001651	Active	\$112,860.00	\$112,860.00		5/12/2021
Hida, Okamoto & Associates, Inc.	Design	Architectural Barrier Removal		\$106,800.00	\$0.00	#	0	#	Q54213-19	Lahainaluna High	C1001649	Active	\$106,800.00	\$106,800.00		5/12/2021
WTN Architecture, Inc.	Design	CM Services for Various Maui Complex Areas		\$174,800.00	\$0.00	#	0	#	Q85210-19	Waianae Inter	C1001648	Active	\$174,800.00	\$174,800.00		4/7/2021
Bowers + Kubota Consulting, Inc.	Construction Management	Parking Lot Improvements		\$2,000,000.00	\$0.00	#	0	1	Q61223-19	Various	C1001647	Active	\$2,000,000.00	\$2,000,000.00		4/16/2021
Ross Architects, LLC	Design	Bldg B Reroof		\$153,207.00	\$0.00	#	0	#	Q74210-19	Moanalua Middle	C1001646	Active	\$153,207.00	\$153,207.00		3/31/2021
Lou Chan & Associates, Inc.	Design	Campus Road and Parking Repavement		\$153,426.00	\$0.00	#	0	#	Q51223-19	Baldwin High	C1001643	Active	\$153,426.00	\$153,426.00		4/6/2021
Hida, Okamoto & Associates, Inc.	Design	Planning Services and Support for Planning Section		\$160,000.00	\$0.00	#	0	#	Q72217-19	Leilehua High	C1001642	Active	\$160,000.00	\$160,000.00		3/4/2021
AECOM Technical Services, Inc.	Design	Girls Athletic Locker Room		\$250,000.00	\$0.00	1 year	0	3	Q61222-19	Various	C1001641	Active	\$250,000.00	\$250,000.00		12/21/2020
WhiteSpace Architects Inc.	Design	Project Management Services for Unit II		\$115,000.00	\$111,625.00	#	1	#	Q86212-19	Waipahu High	C1001639	Active	\$345,000.00	\$3,375.00		1/29/2021
SSFM International, Inc.	Construction Management	Construction Management Services - Kauai		\$250,000.00	\$194,387.36	1 year	1	3	Q61221-19	Various	C1001637	Active	\$500,000.00	\$55,612.64		9/17/2020
Bowers + Kubota Consulting, Inc.	Management	Electrical Upgrade		\$1,000,000.00	\$0.00	#	0	1	Q61220-19	Various	C1001636	Active	\$1,000,000.00	\$1,000,000.00		10/23/2020
Bowers + Kubota Consulting, Inc.	Design	Performing Arts and Student Activities Center		\$195,818.00	\$108,870.00	#	0	#	P26246-20	Hahaione Elem	C1001635	Active	\$195,818.00	\$61,948.00		9/4/2020
Fleming & Associates, LLC	Design	New School		\$536,127.00	\$128,619.23	#	0	#	Q15001-18	Kealakehe High	C1001629	Active	\$536,127.00	\$214,880.77		8/20/2020
Ferraro Choi and Associates, Ltd.	Design	Bldg R Air Conditioning		\$1,805,595.00	\$50,999.69	#	0	#	Q82209-18	East Kapolei Elem	C1001630	Active	\$1,805,595.00	\$939,000.31		9/17/2020
WTN Architecture, Inc.	Design	Central Kitchen - West		\$108,900.00	\$0.00	#	0	#	Q43203-18	Waimea Canyon Middle	C1001631	Active	\$108,900.00	\$108,900.00		8/7/2020
Clifford Planning & Architecture LLC	Design	Renovate Bldg B and Auditorium		\$790,000.00	\$0.00	#	0	#	Q61218-19	Various	C1001632	Active	\$790,000.00	\$400,000.00		9/4/2020
Minatoishi Architects, Inc.	Design	Music Facilities and Support Spaces		\$200,000.00	\$160,792.20	#	1	#	Q11201-17	Hilo High	C1001633	Active	\$250,000.00	\$89,207.80		9/4/2020
Ferraro Choi and Associates, Ltd.	Design	Softball Field		\$250,000.00	\$0.00	#	0	#	Q22211-18	Roosevelt High	C1001634	Active	\$250,000.00	\$250,000.00		9/17/2020
Bow Engineering & Development, Inc.	Design	Environmental Support		\$248,483.00	\$53,520.25	#	0	#	Q21222-18	Puuhaale Elem	C1001628	Active	\$248,483.00	\$116,479.75		9/14/2020
Ford & Associates, Inc.	Design	Softball Field		\$400,000.00	\$0.00	36 months	0	2	Q61219-19	Various	C1001626	Active	\$400,000.00	\$400,000.00		6/25/2020
Fukunaga & Associates, Inc.	Design	Expand-Renovate or New Cafeteria and-or Administra		\$115,000.00	\$40,500.00	#	0	#	Q25224-18	Kalani High	C1001623	Active	\$115,000.00	\$39,500.00		10/26/2020
Urban Works, Inc.	Design	Cafeteria - Expansion-Renovation		\$369,296.00	\$28,174.51	#	0	#	Q19001-18	Waikeawana Elem	C1001624	Active	\$369,296.00	\$221,825.49		6/24/2020
WhiteSpace Architects Inc.	Design			\$182,992.00	\$366,934.57	#	2	#	Q84206-18	Kanoelani Elem	C1001622	Active	\$1,187,007.00	\$787,080.43		8/7/2020

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project		Project Time	Number of	Number of							
				To Date	Period				Change	Orders	Extensions				
Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)			Number of	Number of	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate
							Change	Extensions							Start Date
							Orders								
Okahara & Associates, Inc.	Design	Various Sites Statewide Mechanical Engineering Services	\$475,000.00	\$300,446.12	36 months		1		2 P61211-20	Various	C1001616	Active	\$1,105,000.00	\$804,553.88	6/17/2020
Nagamine Okawa Engineers, Inc.	Design	Multiple Schools Structural Engineering Assessments	\$475,000.00	\$132,490.24	36 months		0		2 P61212-20	Various	C1001617	Active	\$475,000.00	\$342,509.76	6/17/2020
ECS, Inc.	Design	Multiple Schools Electrical Assessments	\$475,000.00	\$4,826.64	36 months		0		2 P61213-20	Various	C1001618	Active	\$475,000.00	\$470,173.36	6/17/2020
Bowers + Kubota Consulting, Inc.	Design	Multiple Schools Roof Assessment	\$475,000.00	\$644,103.67	36 months		2		2 P61214-20	Various	C1001619	Active	\$1,455,000.00	\$810,896.33	6/17/2020
Fukunaga & Associates, Inc.	Design	Multiple Schools Sewer & Water Assessments	\$475,000.00	\$271,290.00	36 months		3		2 P61215-20	Various	C1001620	Active	\$1,105,000.00	\$833,710.00	6/17/2020
MKThink	Management	Various Sites FAM Project Management	\$475,000.00	\$329,398.00	36 months		2		2 P61216-20	Various	C1001621	Active	\$1,105,000.00	\$775,602.00	6/17/2020
Fidel A. Francisco	Design	Covered Walkway and Shelter	\$2,377,972.00	\$38,022.00	#		0		# Q86213-18	Ahrens Elem	C1001605	Active	\$2,377,972.00	\$32,506.00	2/11/2021
Danilo D. Lopez Associates, Inc.	Design	Admin Bldg A Expansion	\$565,100.00	\$119,358.00	#		0		# Q73209-18	Mililani High	C1001612	Active	\$565,100.00	\$227,142.00	7/20/2020
Bowers + Kubota Consulting, Inc.	Design	Performing Arts Center	\$390,386.00	\$319,193.30	#		0		# Q73000-18	Mililani High	C1001613	Active	\$390,386.00	\$30,806.70	7/24/2020
InForm Design, Inc.	Design	F-Replacement Classroom Bldg	\$1,443,078.00	\$43,215.50	#		0		# Q55205-17	Kahului Elem	C1001614	Active	\$1,443,078.00	\$706,784.50	9/4/2020
Ferraro Choi and Associates, Ltd.	Design	Gymnasium	\$2,636,009.00	\$539,646.37	#		0		# Q22000-18	Roosevelt High	C1001615	Active	\$2,636,009.00	\$1,935,353.63	7/24/2020
Design Partners Incorporated	Design	Administration Library Building	\$2,160,815.00	\$0.00	#		0		# Q55203-18	Lokelani Inter	C1001611	Active	\$2,160,815.00	\$1,188,000.00	7/20/2020
Design Partners Incorporated	Design	Covered Playcourt	\$623,396.00	\$0.00	#		0		# Q24200-17	Hokulani Elem	C1001609	Active	\$623,396.00	\$346,500.00	7/20/2020
Fukunaga & Associates, Inc.	Design	Track and Field Facilities Improvements	\$151,450.00	\$74,576.75	#		0		# Q25209-18	Kalani High	C1001610	Active	\$151,450.00	\$41,873.25	7/24/2020
Design Partners Incorporated	Design	Covered Playcourt	\$1,074,232.00	\$154,330.80	#		0		# Q11201-18	Kalaniana'ole Elem & Inter	C1001607	Active	\$1,074,232.00	\$543,969.20	7/8/2020
Design Partners Incorporated	Design	New Gymnasium	\$990,000.00	\$124,760.70	#		0		# Q16202-17	Kohala High	C1001608	Active	\$990,000.00	\$865,239.30	7/8/2020
Franklin Wong & Associates, Ltd.	Design	Multi-Purpose Building	\$247,500.00	\$129,062.34	#		0		# Q11200-18	Haahoe Elem	C1001606	Active	\$247,500.00	\$118,437.66	7/20/2020
Fung Associates, Inc.	Design	Classroom Building	\$364,156.00	\$297,292.60	#		0		# Q86214-18	Waikale Elem	C1001604	Active	\$364,156.00	\$59,663.40	6/18/2020
Design Partners Incorporated	Design	Gymnasium Athletic Facilities	\$160,017.00	\$110,485.55	#		0		# Q43201-18	Waimea High	C1001601	Active	\$160,017.00	\$34,514.45	5/28/2020
Akinaka & Associates, Ltd.	Design	DRIVEWAY IMPROVEMENTS	\$103,151.00	\$0.00	#		0		# Q91203-18	Castle High	C1001602	Active	\$103,151.00	\$93,151.00	5/11/2020
Mitsunaga & Associates, Inc.	Design	Master Plan	\$622,686.00	\$0.00	#		0		# Q18000-18	Pahoa Elem	C1001598	Active	\$622,686.00	\$495,000.00	5/28/2020
WTN Architecture, Inc.	Design	Parking lot improvements	\$108,127.00	\$75,867.00	#		1		# Q42205-18	Wilcox Elem	C1001599	Active	\$196,591.00	\$112,597.00	5/11/2020
Bow Construction Management Service, Inc.	Construction Management	Var Schools - Kauai Dist. Area 2 - CM Services	\$500,000.00	\$333,618.06	#		1		1 Q61209-20	Various	C1001600	Active	\$1,000,000.00	\$666,381.94	4/13/2020
Bowers + Kubota Consulting, Inc.	Design	Design Services for JOC Projects FY20	\$1,500,000.00	\$2,084,420.72	24 months		2		2 P61210-20	Various	C1001596	Active	\$6,500,000.00	\$1,915,579.28	6/18/2020
Engineering Partners, Inc.	Design	Drainage improvements	\$125,981.00	\$65,348.78	#		0		# Q14207-18	Mountain View Elem	C1001594	Active	\$125,981.00	\$35,051.22	4/29/2020
Fleming & Associates, LLC	Design	Cafe to Upper Portables, New Covered Walkway	\$247,849.00	\$125,117.39	#		0		# Q18202-18	Pahoa High & Inter	C1001592	Active	\$247,849.00	\$64,882.61	4/17/2020
InForm Design, Inc.	Design	Design for CIP Projects at Hauula ES, Heeia ES & Jarrett MS	\$357,504.15	\$257,034.05	#		0		# Q61203-18	Various	C1001590	Active	\$357,504.15	\$63,470.10	4/17/2020
GD Design LLC	Design	Music Building Improvements-Expansion	\$689,003.00	\$549,981.56	#		0		# Q53202-17	Kalama Inter	C1001567	Active	\$689,003.00	\$90,021.44	4/8/2020
AM Partners, LLC	Design	Portable Restroom	\$286,009.00	\$177,735.35	#		0		# Q73206-18	Mililani Uka Elem	C1001588	Active	\$286,009.00	\$50,264.65	4/17/2020
Imata & Associates, Inc.	Design	Campus Repavement	\$107,065.00	\$75,074.51	#		0		# Q13206-18	Naalehu Elem	C1001589	Active	\$107,065.00	\$19,175.49	4/17/2020
Anbe, Aruga & Ishizu, Architects, Inc.	Design	Library Renovation	\$133,471.00	\$74,871.00	#		0		# Q43206-18	Waimea High	C1001585	Active	\$133,471.00	\$33,333.00	3/19/2020
Pacific Architects, Inc.	Design	Covered Playcourt	\$338,571.00	\$286,759.00	#		1		# Q74001-18	Red Hill Elem	C1001587	Active	\$374,566.00	\$69,236.00	3/19/2020
Fleming & Associates, LLC	Design	Keaukaha ES - Cafe to Parking Lot, Covered Walkway	\$287,171.00	\$87,044.91	#		0		# Q11208-18	Keaukaha Elem	C1001584	Active	\$287,171.00	\$102,955.09	3/31/2020
Bow Engineering & Development, Inc.	Design	Parking Lot Improvements	\$218,655.00	\$125,685.30	#		0		# Q12204-18	Waimea Elem	C1001583	Active	\$218,655.00	\$49,314.70	3/12/2020
Lou Chan & Associates, Inc.	Design	Bldg E - Classroom Renovations	\$258,282.00	\$197,962.44	#		0		# Q74202-18	Salt Lake Elem	C1001581	Active	\$258,282.00	\$40,319.56	3/17/2020
Architects Pacific, Inc.	Design	Bldg E Exterior Covering	\$189,401.00	\$123,109.00	#		0		# Q75207-18	Aliamanu Middle	C1001580	Active	\$189,401.00	\$46,292.00	3/19/2020
Fukumoto Engineering, Inc.	Design	Agriculture & Science Facility	\$151,334.00	\$51,334.00	#		1		# Q53200-17	Kula Elem	C1001579	Active	\$371,795.00	\$50,000.00	4/8/2020
Fung Associates, Inc.	Design	Lanai HS and ES - Building Renovations	\$245,000.00	\$217,945.00	#		0		# Q56206-18	Lanai High & Elem	C1001578	Active	\$245,000.00	\$27,055.00	3/17/2020
Bow Engineering & Development, Inc.	Design	Area O1 Resurface Parking Lot	\$267,170.00	\$102,803.50	#		0		# Q14203-18	Keaau Middle	C1001577	Active	\$267,170.00	\$87,196.50	3/12/2020
Fung Associates, Inc.	Design	Covered Walkways and Facilities Improvements	\$237,109.00	\$155,014.00	#		1		# Q53204-18	Pukalani Elem	C1001575	Active	\$249,109.00	\$67,986.00	3/10/2020

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project		Project Time	Number of		Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date
				To Date	Period		Change Orders	Number of Extensions							
Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)											
Pacific Architects, Inc.	Design	Covered Playcourt	\$314,237.00	\$258,453.00	#		0	# Q73201-18	Mililani Mauka Elem	C1001576	Active	\$314,237.00	\$41,547.00	3/12/2020	
Bowers + Kubota Consulting, Inc.	Design	Electrical Upgrade	\$199,325.00	\$117,035.86	#		0	# Q84203-17	Palisades Elem	C1001574	Active	\$199,325.00	\$44,964.14	3/19/2020	
Bowers + Kubota Consulting, Inc.	Design	Renovation of Classrooms and Support Facilities	\$373,499.00	\$310,524.00	#		1	# Q84203-18	Pearl City High	C1001571	Active	\$601,199.00	\$37,975.00	3/5/2020	
Akinaka & Associates, Ltd.	Design	Parking Lot Improvement	\$227,065.00	\$139,052.20	#		0	# Q75205-18	Aliamanu Elem	C1001572	Active	\$227,065.00	\$48,012.80	2/26/2020	
Pacific Architects, Inc.	Design	Bldg C Extend Cafeteria Sidewalks	\$127,681.00	\$102,998.00	#		0	# Q84207-18	Momilani Elem	C1001570	Active	\$127,681.00	\$19,683.00	2/26/2020	
Bow Engineering & Development, Inc.	Design	Septic System Upgrade	\$293,066.00	\$75,303.40	#		0	# P92201-19	Sunset Beach Elem	C1001569	Active	\$293,066.00	\$109,846.60	2/28/2020	
WhiteSpace Architects Inc.	Design	Administration Library Building	\$149,000.00	\$148,000.00	#		0	# Q72203-18	Helemano Elem	C1001568	Active	\$149,000.00	\$500.00	2/20/2020	
Yamasato Higa Architecture and Planning, Inc.	Design	Covered Playcourt	\$402,774.00	\$295,873.94	#		2	# Q16200-17	Kohala Middle	C1001566	Active	\$723,903.00	\$105,255.06	1/31/2020	
Munekiyō & Hiraga, Inc.	Design	Master Plan	\$356,400.00	\$0.00	#		0	# Q15003-17	Holualoa Elem	C1001565	Active	\$356,400.00	\$356,400.00	7/28/2020	
Architects Pacific, Inc.	Design	ADA Improvements - Area A	\$644,388.00	\$217,447.00	#		2	# Q61200-17	Various	C1001564	Active	\$894,388.00	\$382,553.00	1/24/2020	
Bowers + Kubota Consulting, Inc.	Design	CAMPUS RPL FIRE ALARM	\$127,844.00	\$88,302.35	#		0	# P41016-10	Kapaa Middle	C1001562	Active	\$127,844.00	\$24,541.65	1/10/2020	
Ronald N. S. Ho & Associates, Inc.	Design	Campus Rpl Fire Alarm System	\$143,817.00	\$77,888.50	#		0	# P92001-18	Laie Elem	C1001563	Active	\$143,817.00	\$36,641.50	1/16/2020	
Fung Associates, Inc.	Design	New Covered Play Area	\$122,238.00	\$89,819.10	#		0	# Q74203-17	Salt Lake Elem	C1001559	Active	\$122,238.00	\$22,178.90	1/10/2020	
EnvironMETeo Services, Inc.	Design	2019 Ahera Survey Neighbor Isls	\$455,000.00	\$316,836.26	#		0	1 Q61202-20	Various	C1001557	Active	\$455,000.00	\$138,163.74	11/22/2019	
Austin, Tsutsumi & Associates, Inc.	Design	Drainage Improvements	\$221,412.00	\$119,482.00	#		0	# Q91200-18	Parker Elem	C1001556	Active	\$221,412.00	\$78,518.00	1/3/2020	
Hida, Okamoto & Associates, Inc.	Design	Campus Ground Stabilization	\$112,221.00	\$83,010.50	#		0	# Q85208-18	Makaha Elem	C1001555	Active	\$112,221.00	\$16,989.50	12/24/2019	
WTN Architecture, Inc.	Design	Various Buildings, Replace Gutters and Renovate Restrooms	\$200,000.00	\$162,022.15	#		0	# Q17203-17	Konawaena High	C1001554	Active	\$200,000.00	\$37,977.85	12/3/2019	
Austin, Tsutsumi & Associates, Inc.	Design	Softball Facilities	\$179,785.00	\$178,446.80	#		1	# Q53201-17	Kekaulike High	C1001550	Active	\$254,403.00	\$45,956.20	11/6/2019	
Yamasato Higa Architecture and Planning, Inc.	Design	Portable Classroom	\$205,186.00	\$158,328.54	#		0	# Q84205-18	Momilani Elem	C1001551	Active	\$205,186.00	\$26,857.46	11/6/2019	
Interface Engineering, Inc.	Design	CAMPUS RPL FIRE ALARM	\$185,124.69	\$75,259.43	#		0	# P53004-16	Kekaulike High	C1001549	Active	\$185,124.69	\$64,740.57	3/5/2020	
Imata & Associates, Inc.	Design	Area 01 Resurface	\$146,887.00	\$74,092.00	#		0	# Q84202-18	Pearl City High	C1001546	Active	\$146,887.00	\$42,795.00	10/31/2019	
Danilo D. Lopez Associates, Inc.	Design	Oahu EOEL PreK CR Renovations	\$100,000.00	\$545,758.90	#		3	# Q61200-18	Various	C1001547	Active	\$555,497.90	\$9,739.00	10/10/2019	
Fleming & Associates, LLC	Design	Hawaii & Maui EOEL PreK CR Renovations	\$100,000.00	\$319,152.24	#		2	# Q61201-18	Various	C1001548	Active	\$395,000.00	\$75,847.76	10/23/2019	
Bowers + Kubota Consulting, Inc.	Design	ADA Improvements - Area B	\$568,719.00	\$69,471.00	#		1	# Q61201-17	Various	C1001545	Active	\$744,535.00	\$230,529.00	10/31/2019	
Fukunaga & Associates, Inc.	Design	Track and Field Improvements	\$1,118,578.00	\$136,438.00	#		0	# Q85200-17	Waianae High	C1001542	Active	\$1,118,578.00	\$284,312.00	10/10/2019	
Design Partners Incorporated	Design	Athletic Complex Facilities	\$382,545.00	\$240,149.70	#		1	# Q81200-18	Campbell High	C1001543	Active	\$1,047,856.00	\$749,850.30	10/23/2019	
Fung Associates, Inc.	Design	Covered Walkways	\$102,395.00	\$62,664.00	#		0	# Q25001-18	Kaimuki Middle	C1001539	Active	\$102,395.00	\$22,336.00	10/3/2019	
INK Arch, LLC	Design	Girls Athletic Facilities	\$60,853.00	\$523,766.00	#		3	# Q73200-18	Mililani High	C1001541	Active	\$774,869.00	\$140,833.00	10/9/2019	
KLIMT Architects LLC	Design	Area 01 Erosion Control and Basketball Court Improvements	\$267,712.00	\$67,448.50	#		1	# Q24206-17	Kuhio Elem	C1001538	Active	\$267,712.00	\$100,551.50	9/25/2019	
Total Resource Management	Design	Maximo Maintenance and Enhancement	\$448,351.65	\$433,228.97	1 year		2	4 P61211-19	Various	C1001527	Active	\$910,153.85	\$476,924.88	10/23/2019	
Fukunaga & Associates, Inc.	Design	Baseball Complex	\$120,185.00	\$421,932.70	#		3	# Q84201-18	Pearl City High	C1001532	Active	\$542,000.00	\$85,067.30	8/22/2019	
eWorld Enterprise Solutions, Inc.	Design	GIS Consulting Services	\$241,248.00	\$916,478.55	24 months		2	4 Q61210-19	Various	C1001535	Active	\$1,375,716.72	\$217,990.17	11/12/2019	
Lou Chan & Associates, Inc.	Design	C and D Reroof	\$311,847.00	\$234,330.40	#		0	# Q51202-18	Baldwin High	C1001531	Active	\$311,847.00	\$45,669.60	8/28/2019	
Fleming & Associates, LLC	Design	Campus - Covered Walkways	\$201,114.00	\$142,014.53	#		0	# Q12000-18	Honokaa High & Inter	C1001529	Active	\$201,114.00	\$37,985.47	8/8/2019	
Morikawa & Associates, LLC	Design	Campus Fire Alarm Upgrade	\$135,389.00	\$32,966.00	#		0	# P11000-17	Kalanianaʻole Elem & Inter	C1001525	Active	\$135,389.00	\$72,034.00	9/3/2019	
Mitsunaga & Associates, Inc.	Design	Campus Improvements	\$1,268,941.00	\$1,006,486.22	#		1	# Q94000-19	Mokapu Elem	C1001528	Active	\$3,194,230.00	\$181,513.78	7/15/2019	
SSFM International, Inc.	Design	Various Schools Statewide Hosting FacTrak & Provid Var Schools Statewide, Maximo	\$154,631.00	\$176,579.43	24 months		1	4 R61000-19	Various	C1001526	Active	\$176,579.61	\$0.18	8/8/2019	
Total Resource Management	Design	Enhancement	\$375,215.77	\$391,862.04	12 months		2	4 P61215-19	Various	C1001534	Active	\$883,829.60	\$491,967.56	10/10/2019	
Design Partners Incorporated	Design	Maui HS STEM Building and Autism Center	\$950,000.00	\$1,041,543.15	#		1	# Q55208-19	Maui High	C1001524	Active	\$2,000,000.00	\$958,456.85	6/7/2019	
Fleming & Associates, LLC	Design	Covered Walkways	\$195,802.00	\$148,153.96	#		0	# Q13000-19	Naalehu Elem	C1001523	Active	\$195,802.00	\$21,846.04	6/20/2019	
Design Partners Incorporated	Design	Architectural Barrier Removal, Phase 2	\$565,639.00	\$30,924.90	#		0	# Q23002-18	Mckinley High	C1001522	Active	\$565,639.00	\$269,075.10	6/3/2019	
DataHouse Consulting, Inc.	Design	Facilities Application Project Management and Operational Support	\$1,875,839.10	\$2,804,379.39	24 months		3	4 Q61209-19	Various	C1001520	Active	\$4,069,899.46	\$1,453,670.56	6/3/2019	

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project To Date	Project Time Period	Number of Change Orders	Number of Extensions	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date
Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)										
Accuity LLP	Design	Documentation and Review of Financial Practices	\$500,000.00	\$424,565.28	24 months	2	4	Q61208-19	Various	C1001521	Active	\$850,000.00	\$434,858.80	6/3/2019
Insynergy Engineering, Inc.	Design	Various Sites Statewide Mechanical Engineering Services	\$299,959.50	\$116,925.51	1 year	0	4	P61205-19	Various	C1001519	Active	\$299,959.50	\$33,074.49	6/3/2019
EnvironMETeo Services, Inc.	Design	Schools 2019 Ahera Triennial Survey	\$524,000.00	\$523,999.64	#	0	#	Q61200-19	Various	C1001518	Active	\$524,000.00	\$0.00	5/31/2019
Fukunaga & Associates, Inc.	Design	Track and Field Improvements	\$140,729.00	\$191,205.20	#	1	#	Q11000-18	Hilo High	C1001516	Active	\$471,487.00	\$250,281.80	5/3/2019
Design Partners Incorporated	Design	Campus Improvements or Relocation	\$263,116.00	\$234,515.16	#	0	#	Q74204-17	Shafter Elem	C1001515	Active	\$263,116.00	\$15,484.84	5/23/2019
Design Partners Incorporated	Design	Gymnasium	\$325,840.00	\$140,243.49	#	0	#	Q41000-18	Kapaa High	C1001512	Active	\$325,840.00	\$109,756.51	5/3/2019
WTN Architecture, Inc.	Design	Science Facilities Upgrades (Bldgs E & S)	\$200,000.00	\$180,123.55	#	1	#	Q17000-19	Konawaena High	C1001513	Active	\$200,000.00	\$19,876.45	4/26/2019
MKThink	Design	HI DOE Emergency Operations Plan (EOP)	\$190,000.00	\$0.00	#	1	#	Q61203-19	Various	C1001511	Active	\$190,000.00	\$0.00	3/28/2019
Group 70 International, Inc.	Design	State Office Space Planning & Design	\$200,000.00	\$58,319.94	2 years	1	5	P61206-19	Various	C1001510	Active	\$200,000.00	\$141,680.06	3/28/2019
Bowers + Kubota Consulting, Inc.	Construction Management	New MS-Phase 2 Oahu XRF Assessment of Building	\$1,198,466.00	\$287,766.17	#	0	#	Q82000-18	Honouliuli Middle	C1001508	Active	\$1,198,466.00	\$890,699.83	4/1/2019
Integral Consulting, Inc.	Design	Perimeter Metals	\$1,275,000.00	\$662,348.00	#	1	#	R61023-18	Various	C1001507	Active	\$1,275,000.00	\$112,652.00	3/28/2019
Alakai Development LLC	Design	New School Landscape Architect Contract	\$1,181,160.00	\$367,472.00	#	1	#	Q61005-18	Pohukaina Elem	C1001509	Active	\$367,472.00	\$367,472.00	11/8/2019
Okahara & Associates, Inc.	Design	Management Statewide	\$350,000.00	\$297,675.03	2 years	3	3	P61202-19	Various	C1001505	Active	\$635,000.00	\$287,324.97	3/15/2019
Danilo D. Lopez Associates, Inc.	Design	ADA Transition	\$214,937.00	\$175,064.66	#	0	#	Q57000-18	Kualapuu Elem PCS	C1001506	Active	\$214,937.00	\$17,152.34	4/3/2019
SSFM International, Inc.	Construction Management	CM Services for Various Projects, Maui District	\$2,000,000.00	\$0.00	#	0	1	Q61204-19	Various	C1001504	Active	\$2,000,000.00	\$2,000,000.00	3/15/2019
SSFM International, Inc.	Construction Management	CM Services for Various Projects, Maui District	\$2,000,000.00	\$0.00	#	N/A	#	Q61204-19	Various	C1001504	Void	\$2,000,000.00	\$2,000,000.00	3/15/2019
MCE International, Inc.	Design	AC units for Heat Abatement	\$374,225.00	\$282,468.03	#	0	#	Q55000-18	Maui Waena Inter	C1001503	Active	\$374,225.00	\$14,531.97	1/29/2019
Lou Chan & Associates, Inc.	Design	K - Cyber Security Academy Renovation	\$137,923.00	\$141,891.21	#	1	#	Q72000-18	Leilehua High	C1001501	Active	\$212,994.00	\$33,179.79	1/18/2019
Urban Works, Inc.	Design	Cafeteria Improvements	\$405,951.00	\$263,059.00	#	1	#	Q86002-18	Waipahu Elem	C1001500	Active	\$405,951.00	\$11,941.00	1/8/2019
Austin, Tsutsumi & Associates, Inc.	Design	08 PUMP STATION RPL PUMPS	\$133,400.00	\$56,190.00	#	1	#	P84009-15	Pearl City High	C1001498	Active	\$133,400.00	\$18,810.00	1/10/2019
MCE International, Inc.	Design	AC for Heat Abatement	\$239,348.00	\$160,408.00	#	0	#	Q55001-18	Kahului Elem	C1001499	Active	\$239,348.00	\$36,052.00	12/27/2018
ECS, Inc.	Design	Electrical Upgrade	\$134,411.00	\$57,224.12	#	0	#	P74002-18	Salt Lake Elem	C1001496	Active	\$134,411.00	\$52,775.88	1/8/2019
ECS, Inc.	Design	CAMPUS FIRE ALARM	\$163,374.00	\$94,857.94	#	0	#	P21807-08	Kalakaua Middle	C1001494	Active	\$163,374.00	\$30,142.06	12/19/2018
Bowers + Kubota Consulting, Inc.	Design	Architectural Services for JOCS Projects	\$1,365,923.00	\$1,453,900.38	#	2	#	P61000-19	Various	C1001493	Active	\$1,767,471.00	\$313,570.62	12/14/2018
Hida, Okamoto & Associates, Inc.	Design	Parking Lot & Fire Lane	\$97,423.00	\$104,920.00	#	1	#	Q84000-18	Manana Elem	C1001492	Active	\$145,423.00	\$28,080.00	12/14/2018
Wesley R. Segawa & Associates, Inc.	Construction Management	Various Schools 2 - Island of Hawaii CM Services	\$2,000,000.00	\$440,000.00	#	0	1	Q61000-19	Various	C1001491	Active	\$2,000,000.00	\$1,560,000.00	12/14/2018
Fukunaga & Associates, Inc.	Design	Drainage Improvements Stadium Replace Turf, Track & 2 Light Poles	\$27,000.00	\$726,213.67	#	3	#	Q92001-18	Kahuku High & Inter	C1001489	Active	\$1,099,000.00	\$372,786.33	11/7/2018
Fukunaga & Associates, Inc.	Design	Architectural Barrier Removal	\$210,000.00	\$185,238.30	#	0	#	P22007-17	Roosevelt High	C1001486	Active	\$210,000.00	\$24,761.70	12/3/2018
Bowers + Kubota Consulting, Inc.	Design	BLDG F - STREAM ACADEMY	\$386,551.00	\$297,518.81	#	1	#	Q55003-18	Lokelani Inter	C1001485	Active	\$646,546.00	\$162,476.19	10/29/2018
Benjamin Woo Architects	Design	Track Improvements	\$143,802.00	\$103,754.52	#	2	#	Q94000-18	Kailua Inter	C1001484	Active	\$169,602.00	\$7,045.48	10/29/2018
Fukunaga & Associates, Inc.	Design	New Classroom Building	\$348,213.00	\$223,387.00	#	0	#	Q15000-18	Kealahou High	C1001483	Active	\$348,213.00	\$67,613.00	10/4/2018
Benjamin Woo Architects	Design	Renovations to Support Academy	\$141,914.00	\$186,980.00	#	2	#	Q86001-18	Ahrens Elem	C1001482	Active	\$782,117.00	\$508,653.00	11/9/2018
WTN Architecture, Inc.	Design	Parking Lot Improvements	\$143,431.00	\$114,682.07	#	1	#	Q24006-18	Kaimuki High	C1001479	Active	\$308,012.00	\$77,601.00	9/12/2018
ParEn, Inc. dba Park Engineering	Design	Various Schools Statewide Hazardous Materials Remo	\$88,932.00	\$378,482.50	1 year	1	3	Q21001-18	Puuahale Elem	C1001480	Active	\$155,643.00	\$32,028.93	9/24/2018
EnviroServices & Training Center, LLC	Construction Management	Performing Arts Center Ph. 2B	\$1,427,294.00	\$1,314,021.06	#	0	#	Q74000-18	Moanalua High	C1001477	Active	\$1,427,294.00	\$63,272.94	8/9/2018
Mitsunaga & Associates, Inc.	Design	New School	\$4,599,651.00	\$334,296.76	#	1	#	Q61005-18	Pohukaina Elem	C1001476	Active	\$5,899,651.00	\$0.00	11/8/2019
WRNS Studio Hawaii	Design	Covered Playcourt	\$255,506.00	\$316,679.00	#	1	#	Q24001-18	Ala Wai Elem	C1001469	Active	\$549,506.00	\$175,321.00	6/21/2018
Pacific Architects, Inc.	Design	Administration Building - New or Expand	\$891,000.00	\$819,069.69	#	1	#	Q51000-16	Waihee Elem	C1001473	Active	\$1,118,700.00	\$299,630.31	8/1/2018

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	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date	
				To Date												
Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)												
INK Arch, LLC	Design	Girls Athletic Locker Room	\$470,000.00	\$406,748.00	#	2	# Q42000-18	Kauai High	C1001474	Active	\$782,539.00	\$153,396.00	10/29/2018			
NAC, Inc. dba NAC Architecture	Design	Campus Improvements	\$3,936,721.75	\$729,864.48	#	0	# Q82004-17	Kapolei High	C1001470	Active	\$3,936,721.75	\$1,470,135.52	8/22/2018			
Daniilo D. Lopez Associates, Inc.	Design	Central District Relocation of Trailers	\$445,242.00	\$456,730.72	#	3	# Q61009-18	Various	C1001472	Active	\$594,030.00	\$91,477.28	6/13/2018			
Group 70 International, Inc.	Design	Athletic Complex Improvements	\$495,000.00	\$286,963.00	#	0	# Q23000-18	McKinley High	C1001468	Active	\$495,000.00	\$208,037.00	6/7/2018			
MCE International, Inc.	Design	AC for Bldgs A & H	\$307,587.00	\$193,762.20	#	0	# Q24003-18	Kaimuki High	C1001467	Active	\$307,587.00	\$53,737.80	6/18/2018			
RMA Architects Inc.	Management	Architectural Barrier Removal	\$315,644.00	\$84,356.00	#	1	# Q26000-17	Niu Valley Middle	C1001475	Active	\$585,644.00	\$385,644.00	7/20/2018			
INK Arch, LLC	Design	New Science Classroom Bldg	\$1,813,438.00	\$149,905.80	#	1	# Q72000-16	Leilehua High	C1001466	Active	\$2,513,438.00	\$1,540,094.20	6/6/2018			
INK Arch, LLC	Design	ADA Transition	\$361,698.00	\$261,965.00	#	0	# Q22008-17	Kawananakoa Middle	C1001465	Active	\$361,698.00	\$58,035.00	5/25/2018			
Nagamine Okawa Engineers, Inc.	Design	Stadium Replace Light Poles	\$138,465.00	\$139,759.85	#	2	# P74000-18	Moanalua High	C1001462	Active	\$158,465.00	\$7,705.15	5/21/2018			
RMA Architects Inc.	Management	Misc R&M for FY16	\$212,689.00	\$135,283.12	#	0	# P75014-16	Radford High	C1001463	Active	\$212,689.00	\$47,157.88	5/21/2018			
Erskine Architects, inc.	Design	Misc. R&M for FY06-10	\$116,906.00	\$78,528.56	#	0	# P11022-10	Hilo High	C1001461	Active	\$116,906.00	\$19,916.44	5/21/2018			
Mitsunaga & Associates, Inc.	Design	GEMS CM Oahu Area 2	\$1,000,000.00	\$0.00	#	0	2 R61026-18	Various	C1001459	Active	\$1,000,000.00	\$0.00	5/3/2018			
Nagamine Okawa Engineers, Inc.	Design	Structural Repairs	\$153,836.00	\$125,819.74	#	0	# P75001-18	Nimitz Elem	C1001458	Active	\$153,836.00	\$0.00	5/15/2018			
Bowers + Kubota Consulting, Inc.	Design	GEMS CM Oahu Area 1	\$1,000,000.00	\$0.00	#	0	2 R61030-18	Various	C1001456	Active	\$1,000,000.00	\$0.00	5/8/2018			
Mitsunaga & Associates, Inc.	Management	Classroom Building	\$1,140,090.00	\$686,459.40	#	0	# Q73000-17	Mililani Middle	C1001455	Active	\$1,140,090.00	\$403,630.60	5/11/2018			
SSFM International, Inc.	Management	New School, Phase 2	\$2,022,985.00	\$753,438.48	#	0	# Q55000-17	Kihei High	C1001453	Active	\$2,022,985.00	\$1,172,446.52	5/11/2018			
Morikawa & Associates, LLC	Design	CAMPUS RPL FAS	\$149,467.00	\$51,550.40	#	0	# P54001-10	Kamehameha III Elem	C1001451	Active	\$149,467.00	\$97,916.60	5/15/2018			
Wilson Okamoto Corporation	Design	Planning & Land Entitlements	\$83,930.00	\$102,282.38	#	1	# Q61004-18	Various	C1001452	Active	\$139,530.00	\$2,817.62	5/11/2018			
Pacific Architects, Inc.	Design	Girls Athletic Locker Room	\$300,000.00	\$177,971.00	#	0	# Q76000-18	Waialua High & Inter	C1001450	Active	\$300,000.00	\$122,029.00	4/27/2018			
Minatoishi Architects, Inc.	Design	Misc R&M for FY16	\$177,105.00	\$144,147.66	#	0	# P55004-16	Maui High	C1001449	Active	\$177,105.00	\$16,957.34	4/6/2018			
HiArch, LLC	Design	Misc R&M for FY16	\$120,078.00	\$11,756.50	#	1	# P57001-16	Kilohana Elem	C1001447	Active	\$199,277.00	\$152,520.50	5/11/2018			
HiArch, LLC	Design	Misc R&M for FY16	\$127,457.00	\$48,332.05	#	1	# P57002-16	Kualapuu Elem PCS	C1001448	Active	\$153,879.00	\$70,546.95	5/11/2018			
SSFM International, Inc.	Management	Construction Management	\$3,000,000.00	\$46,418.96	#	0	1 Q61003-18	Various	C1001445	Active	\$3,000,000.00	\$1,453,581.04	4/2/2018			
ECS, Inc.	Design	Improvements to Facilities	\$569,446.00	\$108,734.36	#	0	# Q21000-18	Dole Middle	C1001443	Active	\$569,446.00	\$224,265.64	4/12/2018			
Fukunaga & Associates, Inc.	Design	Softball Field Improvements	\$312,900.00	\$243,948.00	#	1	# Q81002-17	Campbell High	C1001441	Active	\$352,900.00	\$73,952.00	3/23/2018			
ParEn, Inc. dba Park Engineering	Design	Parking Expansion & Retaining Wall	\$253,059.00	\$161,207.36	#	0	# Q84000-17	Palisades Elem	C1001440	Active	\$253,059.00	\$30,792.64	3/13/2018			
ECS, Inc.	Design	CAMPUS FIRE ALARM UPGRADE	\$90,950.00	\$54,726.40	#	1	# P22000-18	Maemae Elem	C1001438	Active	\$109,624.00	\$40,947.60	4/2/2018			
ECS, Inc.	Design	CAMPUS RPL FIRE ALARM	\$106,622.00	\$65,689.70	#	0	# P21002-16	Kaewai Elem	C1001439	Active	\$106,622.00	\$21,310.30	4/2/2018			
Bowers + Kubota Consulting, Inc.	Design	Electrical Upgrade	\$117,869.00	\$96,983.00	#	0	# Q86001-17	Ahrens Elem	C1001434	Active	\$117,869.00	\$0.00	2/20/2018			
Bowers + Kubota Consulting, Inc.	Management	New School	\$2,983,272.00	\$2,648,659.52	#	0	# Q82000-12	Honouliuli Middle	C1001433	Active	\$2,983,272.00	\$334,612.48	2/14/2018			
Okahara & Associates, Inc.	Design	A RPL AC	\$140,764.00	\$0.00	#	0	# P55001-14	Kamalii Elem	C1001431	Active	\$140,764.00	\$0.00	1/31/2018			
KAI Hawaii, Inc.	Design	Structural Repairs	\$110,018.50	\$29,981.50	#	1	# P24000-18	Jarrett Middle	C1001428	Active	\$186,661.50	\$40,018.50	3/27/2018			
RMA Architects Inc.	Management	Misc R&M for FY16	\$121,539.29	\$91,970.76	#	2	# P25007-16	Kaimuki Middle	C1001429	Active	\$148,947.29	\$41,437.24	4/2/2018			
RMA Architects Inc.	Management	Misc. R&M for FY16	\$195,340.26	\$76,424.41	#	1	# P24002-16	Hawaii School for the Deaf and Blind	C1001423	Active	\$236,433.69	\$124,669.02	1/25/2018			
Daniilo D. Lopez Associates, Inc.	Design	Misc R&M for FY16	\$230,333.00	\$113,175.00	#	1	# P57004-16	Molokai High	C1001420	Active	\$268,944.00	\$126,769.00	3/27/2018			
MK Engineers, Ltd.	Design	CAMP FIRE ALARM UPGRADE	\$171,361.00	\$114,401.30	#	0	# P92802-08	Sunset Beach Elem	C1001418	Active	\$171,361.00	\$26,959.70	1/18/2018			
Bowers + Kubota Consulting, Inc.	Design	ADA Ramp Improvements	\$139,349.00	\$153,254.32	#	2	# Q82002-17	Mauka Lani Elem	C1001416	Active	\$158,259.00	\$205.68	12/15/2017			
Pacific Architects, Inc.	Design	Misc R&M for FY16	\$144,106.00	\$78,423.00	#	0	# P93012-16	Pope Elem	C1001426	Active	\$144,106.00	\$41,577.00	3/16/2018			
Design Partners Incorporated	Design	Classroom Building	\$418,129.00	\$712,853.16	#	2	# Q53001-17	Paia Elem	C1001422	Active	\$1,562,396.00	\$773,146.84	1/25/2018			
Daniilo D. Lopez Associates, Inc.	Design	MISC. R&M for FY14	\$105,551.00	\$70,314.51	#	0	# P54000-14	Nahienaena Elem	C1001411	Active	\$105,551.00	\$17,685.49	12/4/2017			
Mechanical Enterprises, Inc.	Design	Misc R&M for FY16	\$121,481.00	\$0.00	#	0	# P55003-16	Lihikai Elem	C1001413	Active	\$121,481.00	\$0.00	1/9/2018			
Dean Sakamoto Architects LLC	Design	Modular Classroom	\$178,733.00	\$241,939.89	#	2	# Q93001-17	Olomana School	C1001406	Inactive	\$178,733.00	\$206,016.11	11/15/2017			
WTN Architecture, Inc.	Design	Modular Classroom	\$178,733.00	\$241,939.89	#	2	# Q93001-17	Olomana School	C1001406	Active	\$526,689.00	\$206,016.11	11/15/2017			
Bowers + Kubota Consulting, Inc.	Management	CM Services - Island of Oahu Area 6	\$3,000,000.00	\$1,183,283.29	#	0	1 Q61006-17	Various	C1001398	Active	\$3,000,000.00	\$1,816,716.71	9/29/2017			

Vendor	Contract Type	Job Name	Orig Contract	Final Cost of Project		Project Time Period	Number of Change Orders	Number of Extensions	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date
				Award Amount	To Date										
Mitsunaga & Associates, Inc.	Construction	CM Services - Island of Oahu Area 7		\$3,000,000.00	\$1,100,427.69	#	0		1 Q61005-17	Various	C1001399	Active	\$3,000,000.00	\$1,899,572.31	7/20/2017
Erskine Architects, inc.	Design	MISC. R&M for FY08-11		\$100,860.00	\$73,110.79	#	0		# P51002-11	lao Inter	C1001382	Active	\$100,860.00	\$15,549.21	9/29/2017
J-Cubed, LLC	Design	Misc R&M for FY16		\$100,127.00	\$67,055.00	#	0		# P16000-16	Kohala Elem	C1001329	Active	\$100,127.00	\$21,072.00	7/20/2017
J-Cubed, LLC	Design	Misc. R&M FY 2013		\$120,000.00	\$87,404.00	#	1		# P72004-13	Leilehua High	C1001324	Active	\$138,730.00	\$32,596.00	7/13/2017
Ferraro Choi and Associates, Ltd.	Design	New School		\$788,300.00	\$8,046,115.77	#	5		# Q82000-12	Honouliuli Middle	C1000778	Active	\$8,943,224.00	\$761,108.23	2/14/2018
Architects Pacific, Inc.	Design	Classroom Building		\$1,355,542.00	\$1,437,354.65	#	3		# Q73000-17	Mililani Middle	C1001247	Active	\$1,734,092.00	\$191,195.35	5/11/2018
FIC, LLC	Construction	New Locker-Shower or Repair Existing		\$114,376.47	\$2,356,207.00	4/19/2021	4		1 Q21006-07	Kalakaua Middle	C2000188	Active	\$472,583.47	\$0.00	12/27/2019
DKSL, LLC dba Paramount Builders	Construction	New Locker-Shower or Repair Existing		\$1,998,000.00	\$2,356,207.00	see below	4		* Q21006-07	Kalakaua Middle	C2000188	Inactive	\$1,998,000.00	\$0.00	12/27/2019
WASA Electrical Services, Inc.	Construction	UPGRADE FIRE ALARM		\$190,474.00	\$778,214.00	8/31/2020	6		2 P21002-07	Dole Middle	C2000348	Active	\$566,540.00	\$0.00	1/23/2019
WASA Electrical Services, Inc.	Construction	CAMP RPR PROG BELL, F-A & P-A		\$150,084.00	\$782,601.00	2/1/2020	6		1 P73815-08	Mililani Middle	C2000501	Active	\$559,869.00	\$0.00	12/24/2018
Ohana Control Systems	Construction	CAMP RPR PROG BELL, F-A & P-A		\$248,888.00	\$782,601.00	see below	6		* P73815-08	Mililani Middle	C2000501	Inactive	\$248,888.00	\$0.00	12/24/2018
WASA Electrical Services, Inc.	Construction	CAMPUS UP GRADE FIRE ALARM		\$117,416.00	\$486,408.00	6/5/2020	5		1 P91801-08	Parker Elem	C2000550	Active	\$334,800.00	\$0.00	2/19/2019
Network Power Solutions, Inc.	Construction	ELECTRICAL UPGRADE		\$1,299,995.00	\$3,854,605.00	see below	11		* Q14000-13	Keaau Middle	C2000667	Inactive	\$1,299,995.00	\$0.00	5/22/2018
Yamada Paint Contracting, Inc.	Construction	ELECTRICAL UPGRADE		\$2,490,000.00	\$3,854,605.00	6/5/2019	11		0 Q14000-13	Keaau Middle	C2000667	Active	\$2,603,603.00	\$0.00	5/22/2018
Network Power Solutions, Inc.	Construction	ELECTRICAL UPGRADE		\$869,000.00	\$2,478,090.00	see below	4		* Q18001-13	Pahoa Elem	C2000668	Inactive	\$869,000.00	\$110,258.00	2/11/2019
Yamada Paint Contracting, Inc.	Construction	ELECTRICAL UPGRADE		\$2,190,000.00	\$2,478,090.00	7/15/2020	4		1 Q18001-13	Pahoa Elem	C2000668	Active	\$2,205,163.00	\$110,258.00	2/11/2019
Network Power Solutions, Inc.	Construction	ELECTRICAL UPGRADE		\$1,285,000.00	\$3,637,790.00	see below	6		* Q18002-13	Pahoa High & Inter	C2000669	Inactive	\$1,285,000.00	\$0.00	7/10/2018
Yamada Paint Contracting, Inc.	Construction	ELECTRICAL UPGRADE		\$3,320,000.00	\$3,637,790.00	8/31/2019	6		1 Q18002-13	Pahoa High & Inter	C2000669	Active	\$3,353,470.00	\$0.00	7/10/2018
American Electric Company, LLC	Construction	ELECTRICAL UPGRADE		\$349,694.00	\$646,818.00	5/18/2021	5		1 Q13000-13	Naalehu Elem	C2000676	Active	\$427,638.00	\$51,685.00	2/24/2020
Network Power Solutions, Inc.	Construction	ELECTRICAL UPGRADE		\$335,259.00	\$646,818.00	see below	5		* Q13000-13	Naalehu Elem	C2000676	Inactive	\$335,259.00	\$51,685.00	2/24/2020
Network Power Solutions, Inc.	Construction	ELECTRICAL UPGRADE		\$1,522,000.00	\$3,496,412.00	see below	9		* Q14001-13	Mountain View Elem	C2000694	Inactive	\$1,522,000.00	\$0.00	10/22/2018
WASA Electrical Services, Inc.	Construction	ELECTRICAL UPGRADE		\$2,064,358.00	\$3,496,412.00	11/5/2019	9		0 Q14001-13	Mountain View Elem	C2000694	Active	\$2,111,411.00	\$0.00	10/22/2018
Isemoto Contracting Co., Ltd.	Construction	ABR		\$3,998,200.00	\$4,549,663.00	6/12/2019	17		9 Q16000-11	Kohala High	C2000758	Active	\$4,549,663.00	\$0.00	5/14/2018
Hawaii Pacific Solar LLC	Construction	FIRE ALARM UPGRADE		\$434,066.00	\$826,943.66	10/11/2018	3		1 P91010-07	King Inter	C2000767	Active	\$474,791.66	\$0.00	3/19/2018
Stan's Contracting, Inc.	Construction	Misc. R&M for FY08-10		\$488,700.00	\$488,058.00	8/3/2018	1		0 P16007-10	Kohala Elem	C2000890	Active	\$488,058.00	\$0.00	2/1/2018
Network Power Solutions, Inc.	Construction	Electrical Upgrade Ph 2		\$582,721.00	\$640,660.00	see below	2		* Q73000-15	Mililani Uka Elem	C2000922	Inactive	\$582,721.00	\$0.00	2/5/2018
Rambaud Electric, LLC	Construction	Electrical Upgrade Ph 2		\$633,369.00	\$640,660.00	1/7/2019	2		1 Q73000-15	Mililani Uka Elem	C2000922	Active	\$640,660.00	\$0.00	2/5/2018
Goodfellow Brothers, Inc.	Construction	New School, Ph 1B - Infrastr	\$21,365,000.00	\$29,703,037.00	9/30/2020	5		2 Q55000-16	Kihei High	C2000950	Active	\$30,495,488.00	\$792,451.00	5/14/2018	
Nan, Inc.	Construction	Softball Field Improvements		\$894,145.00	\$904,970.00	7/8/2019	1		1 Q19001-13	Waiakea High	C2000951	Active	\$904,970.00	\$0.00	1/31/2018
Stan's Contracting, Inc.	Construction	Misc. R&M for FY 2013		\$77,300.00	\$72,300.00	9/1/2018	0		0 P16002-13	Kohala High	C2001015	Active	\$77,300.00	\$0.00	3/2/2018
Stan's Contracting, Inc.	Construction	Misc. R&M FY 2013		\$247,300.00	\$286,418.00	3/19/2019	5		4 P12003-13	Waimea Elem	C2001021	Active	\$286,418.00	\$0.00	3/3/2018
Stan's Contracting, Inc.	Construction	Covering of Existing Play Court		\$798,300.00	\$1,797,770.00	6/20/2019	8		0 Q19001-14	Waiakea Elem	C2001038	Active	\$1,797,770.00	\$0.00	3/28/2018
F & H Construction	Construction	Athletic Facility Improvements		\$3,198,000.00	\$3,452,609.00	7/11/2020	5		3 Q12000-15	Honokaa High & Inter	C2001062	Active	\$3,452,609.00	\$0.00	6/8/2018
HSI Mechanical, Inc.	Construction	M RPL 3 AC AHU		\$583,000.00	\$591,635.00	9/3/2018	4		1 P75002-07	Aliamanu Middle	C2001063	Active	\$591,635.00	\$0.00	1/7/2018
Stan's Contracting, Inc.	Construction	Misc. R&M for FY14		\$373,500.00	\$374,646.00	9/1/2018	4		0 P15002-14	Kealakehe High	C2001097	Active	\$374,646.00	\$0.00	3/6/2018
Yamada and Sons, Inc	Construction	O2 RESRF DRVWYY		\$421,862.20	\$435,636.20	2/16/2019	2		0 P12003-14	Paauiolo Elem & Inter	C2001113	Active	\$435,636.20	\$0.00	4/26/2018
Sterling Pacific Construction, Inc.	Construction	Misc. R&M FY 2013		\$752,656.00	\$776,401.00	7/15/2019	5		2 P15003-13	Kealakehe High	C2001114	Active	\$776,401.00	\$0.00	4/26/2018
Isemoto Contracting Co., Ltd.	Construction	H REROOF		\$377,000.00	\$74,619.00	10/14/2018	1		0 P15023-10	Kealakehe Inter	C2001124	Active	\$552,405.00	\$477,786.00	5/18/2018
Paul's Electrical Contracting, LLC	Construction	F REPLACE SWITCH GEAR ENCLOSURE		\$147,700.00	\$154,677.00	4/5/2019	1		0 P41003-16	Kapaa High	C2001133	Active	\$154,677.00	\$0.00	7/6/2018
MJ Construction, Inc.	Construction	Misc. R&M for FY14		\$534,000.00	\$624,597.00	10/2/2019	5		5 P76001-14	Waialua Elem	C2001135	Active	\$624,597.00	\$0.00	4/30/2018
C C Engineering & Construction, Inc.	Construction	Kamiloa ES PV AC Permanent Buildings		\$598,000.00	\$644,467.00	9/14/2018	2		1 T81090-17	Kamiloa Elem	C2001136	Active	\$644,467.00	\$0.00	1/26/2018
ELCCO Inc.	Construction	Bldg A Elec Upgrade		\$307,806.00	\$306,060.00	1/8/2021	5		4 P00934-06	Kohala Middle	C2001137	Active	\$331,032.00	\$24,972.00	6/4/2018
Henry's Equipment Rental & Sales, Inc.	Construction	Bldg B Replace Grease Trap		\$39,500.00	\$39,500.00	11/21/2018	0		0 P01183-06	Mauka Lani Elem	C2001138	Active	\$39,500.00	\$0.00	2/1/2018
United General Contracting, Inc.	Construction	Replace Grease Trap		\$95,791.00	\$95,791.00	12/30/2018	0		0 P24807-08	Liholiho Elem	C2001139	Active	\$95,791.00	\$0.00	3/19/2018
Certified Construction, Inc.	Construction	Misc R&M for FY08 (N Reroof)		\$264,711.00	\$265,654.00	1/2/2019	1		0 P73806-08	Mililani High	C2001140	Active	\$265,654.00	\$0.00	6/4/2018
Central Construction, Inc.	Construction	Misc. R&M FY 2013		\$327,600.00	\$335,333.00	1/13/2019	3		0 P55001-13	Kihei Elem	C2001141	Active	\$335,333.00	\$0.00	6/4/2018
Site Engineering, Inc.	Construction	Misc. R&M for FY 14		\$254,000.00	\$254,000.00	2/28/2019	0		0 P11000-14	De Silva Elem	C2001142	Active	\$254,000.00	\$0.00	6/7/2018
MJ Construction, Inc.	Construction	Misc. R&M for FY14		\$1,280,000.00	\$1,314,927.00	1/9/2019	2		0 P74002-14	Salt Lake Elem	C2001144	Active	\$1,314,927.00	\$0.00	2/26/2018
Road Builders Corporation	Construction	O2 Parking Lot Expansion		\$280,000.00	\$287,492.00	3/13/2019	1		0 P75001-15	Aliamanu Middle	C2001145	Active	\$287,492.00	\$0.00	6/1/2018
MEI Corporation	Construction	MISC. R&M for FY14		\$975,095.00	\$1,083,182.00	6/16/2020	3		3 P56000-14	Lanai High & Elem	C2001146	Active	\$1,083,182.00	\$0.00	6/1/2018
BCP Construction of Hawaii, Inc.	Construction	K (B) Replace Grease Trap		\$229,716.00	\$257,778.00	11/28/2018	1		0 P75010-13	Nimitz Elem	C2001147	Active	\$257,778.00	\$0.00	4/30/2018
Isemoto Contracting Co., Ltd.	Construction	Misc. R&M for FY14		\$853,586.00	\$893,500.00	9/7/2019	3		1 P19003-14	Waiakeawaena Elem	C2001148	Active	\$893,500.00	\$0.00	3/26/2018

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	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date	
				To Date	Expenditures (FMS)											
Vendor	Contract Type	Job Name	Orig Contract		Expenditures (FMS)											
Henry's Equipment Rental & Sales, Inc.	Construction	CT-1 DEMOLISH CUSTODIAN COTTAGE Reroof Bldg. C, F, P0261, P0260, P0259 & P0263		\$71,000.00	\$110,313.00	8/11/2018	2	0	P25000-16	Kalani High	C2001149	Active	\$110,313.00	\$0.00	3/21/2018	
MEI Corporation	Construction			\$525,283.00	\$536,868.00	2/28/2019	3	3	P84048-10	Waiuu Elem	C2001150	Active	\$536,868.00	\$0.00	4/24/2018	
Bora, Inc.	Construction	K RPL GREASE TRAP		\$152,294.00	\$168,563.00	9/1/2018	1	0	D00011-04	Scott Elem	C2001151	Active	\$168,563.00	\$0.00	2/1/2018	
Swinerton Builders	Construction	New Classroom Building		\$32,577,000.00	\$32,468,283.00	5/6/2020	101	5	Q81005-15	Campbell High	C2001152	Active	\$34,967,504.00	\$2,499,221.00	2/14/2018	
Island Construction & Demolition, LLC.	Construction	Bldg E Replace Grease Trap		\$135,828.00	\$289,480.00	5/31/2019	4	2	P00340-06	Aikahi Elem	C2001153	Active	\$289,480.00	\$0.00	6/1/2018	
United General Contracting, Inc.	Construction	Misc. R&M FY 2013		\$283,500.00	\$285,594.00	2/23/2019	3	1	P75001-13	Hickam Elem	C2001154	Active	\$285,594.00	\$0.00	5/14/2018	
United General Contracting, Inc.	Construction	E and C Replace Stairway Wall		\$207,757.00	\$207,757.00	11/18/2018	0	0	P81014-16	Ililani Inter	C2001155	Active	\$207,757.00	\$0.00	2/20/2018	
Brian's Contracting, Inc.	Construction	Misc. R&M for FY10		\$111,000.00	\$111,000.00	11/18/2018	0	0	P84006-10	Kanoelani Elem	C2001156	Active	\$111,000.00	\$0.00	2/26/2018	
Certified Construction, Inc.	Construction	Misc R&M for FY16		\$182,000.00	\$182,000.00	3/3/2019	0	0	P73004-16	Kipapa Elem	C2001157	Active	\$182,000.00	\$0.00	6/4/2018	
Pacific Power Electrical Contracting LLC	Construction	CAMPUS FIRE ALARM UPGRADE		\$421,888.00	\$545,186.00	1/2/2019	2	0	P73004-11	Mililani Mauka Elem	C2001158	Active	\$545,186.00	\$0.00	6/4/2018	
Tony's Roofing & Waterproofing, Inc.	Construction	Misc R&M for FY17		\$113,500.00	\$124,900.00	8/16/2018	2	2	P73003-17	Mililani Uka Elem	C2001159	Active	\$124,900.00	\$0.00	3/23/2018	
First Quality Building & Design, Inc.	Construction	Bldg J Replace Grease Trap		\$110,937.00	\$124,503.00	2/10/2019	2	0	P01232-06	Nuuanu Elem	C2001160	Active	\$135,432.00	\$10,929.00	5/21/2018	
International Roofing & Building Construction, Inc.	Construction	Misc R&M for FY16		\$424,800.00	\$428,365.00	1/13/2019	2	0	P75012-16	Pearl Harbor Kai Elem	C2001161	Active	\$428,365.00	\$0.00	4/30/2018	
International Roofing & Building Construction, Inc.	Construction	Misc R&M for FY16		\$360,800.00	\$383,858.00	10/7/2018	1	0	P75011-16	Pearl Harbor Elem	C2001162	Active	\$383,858.00	\$0.00	1/22/2018	
Ron D Electrical LLC	Construction	CAMP FIRE ALARM RPRS		\$960,000.00	\$1,032,116.00	8/8/2019	3	0	P73804-08	Mililani High	C2001163	Active	\$1,032,116.00	\$0.00	5/1/2018	
Tony's Roofing & Waterproofing, Inc.	Construction	Misc R&M for FY16		\$232,000.00	\$232,000.00	1/30/2019	0	0	P72010-16	Wahiawa Elem	C2001164	Active	\$232,000.00	\$0.00	6/1/2018	
Heartwood Pacific, LLC	Construction	G-101 Convert to Science		\$232,000.00	\$232,000.00	11/29/2018	0	0	P12007-11	Waikoloa Elem & Middle	C2001165	Active	\$232,000.00	\$0.00	5/4/2018	
Certified Construction, Inc.	Construction	Misc R&M for FY16		\$263,600.00	\$273,598.00	8/22/2018	3	0	P75002-16	Aliamanu Elem	C2001166	Active	\$273,598.00	\$0.00	3/1/2018	
DM Pacific, Inc.	Construction	Misc. R&M for FY10 (Bldg B- Replace AC; Bldg D- CMU Wall)		\$265,000.00	\$261,687.00	11/18/2018	2	0	P84049-10	Waiuu Elem	C2001167	Active	\$261,687.00	\$0.00	3/12/2018	
StarCom Builders, Inc.	Construction	Roosevelt High Misc. R&M FY 2013		\$555,500.00	\$699,219.00	8/9/2019	5	3	P22005-13	Roosevelt High	C2001168	Active	\$699,219.00	\$0.00	3/21/2018	
Hawaii Works, Inc.	Construction	CT1 demo custodian cottage - Lincoln Elem		\$59,934.00	\$59,934.00	8/30/2018	1	1	P22001-17	Lincoln Elem	C2001169	Active	\$59,934.00	\$0.00	4/23/2018	
Brian's Contracting, Inc.	Construction	Misc R&M for FY16		\$341,000.00	\$322,247.00	10/17/2018	3	2	P74006-16	Moanalua Middle	C2001170	Active	\$322,247.00	\$0.00	3/12/2018	
William K. Kapololu Jr.	Construction	Campus Clear Land, Phase 2		\$160,000.00	\$160,000.00	7/29/2018	0	0	Q14000-16	Keaau High	C2001171	Active	\$160,000.00	\$0.00	2/20/2018	
Ron D Electrical LLC	Construction	G ELEC UPGDE		\$94,000.00	\$97,406.00	7/31/2019	3	0	P11023-07	Keaukaha Elem	C2001172	Active	\$97,406.00	\$0.00	3/4/2019	
Certified Construction, Inc.	Construction	Misc. R&M FY 2013		\$230,850.00	\$239,564.00	2/28/2019	1	0	P53006-13	Pukalani Elem	C2001173	Active	\$239,564.00	\$0.00	6/1/2018	
DYC Electric Service	Construction	Electrical System Improvements		\$400,000.00	\$490,933.00	8/6/2021	7	1	Q21809-08	Kalihi Kai Elem	C2001174	Active	\$593,069.00	\$102,136.00	4/30/2018	
A's Mechanical & Builders, LLC	Construction	PVAC Perm Clssrms		\$2,545,000.00	\$2,561,248.00	2/10/2019	3	1	T75000-18	Pearl Harbor Kai Elem	C2001175	Active	\$2,561,248.00	\$0.00	5/7/2018	
T. Iida Contracting, Ltd.	Construction	Cafeteria Expansion		\$2,864,000.00	\$3,059,168.00	3/8/2019	8	5	Q91000-14	Castle High	C2001176	Active	\$3,059,168.00	\$0.00	5/7/2018	
Brian's Contracting, Inc.	Construction	Misc. R&M FY 2013		\$287,000.00	\$208,342.00	7/31/2022	1	0	P25002-13	Kalani High	C2001177	Active	\$288,154.00	\$99,658.00	5/14/2018	
MJ Construction, Inc.	Construction	Misc R&M for FY16		\$306,000.00	\$319,695.00	9/20/2018	2	0	P72001-16	Helemano Elem	C2001178	Active	\$319,695.00	\$0.00	6/4/2018	
Isemoto Contracting Co., Ltd.	Construction	Misc R&M for FY16		\$362,651.00	\$331,762.00	11/4/2018	0	0	P15001-16	Kahakai Elem	C2001179	Active	\$362,651.00	\$56,889.00	5/29/2018	
Stan's Contracting, Inc.	Construction	Misc. R&M for FY08-10		\$308,700.00	\$342,391.00	2/14/2019	3	2	P18011-10	Pahoa High & Inter	C2001181	Active	\$342,391.00	\$0.00	5/8/2018	
HSI Mechanical, Inc.	Construction	Bldgs H & J, AC		\$1,166,500.00	\$1,258,728.00	8/2/2019	6	1	Q71000-16	Pearl Ridge Elem	C2001182	Active	\$1,258,728.00	\$0.00	6/4/2018	
Henry's Equipment Rental & Sales, Inc.	Construction	Misc. R&M FY 2013		\$111,900.00	\$111,900.00	11/12/2018	0	0	P25001-13	Kaimuki Middle	C2001184	Active	\$111,900.00	\$0.00	5/14/2018	
Tony's Roofing & Waterproofing, Inc.	Construction	Misc R&M for FY17		\$229,900.00	\$240,531.00	7/22/2019	3	0	P75001-17	Hickam Elem	C2001185	Active	\$240,531.00	\$0.00	7/9/2018	
United General Contracting, Inc.	Construction	Misc R&M for FY16		\$80,269.00	\$80,269.00	11/29/2018	0	0	P72008-16	Wahiawa Middle	C2001186	Active	\$80,269.00	\$0.00	6/1/2018	
A's Mechanical & Builders, LLC	Construction	Misc. R&M for FY08-11		\$477,134.00	\$486,948.00	12/29/2019	1	0	P86006-11	Waipahu Elem	C2001187	Active	\$486,948.00	\$0.00	6/4/2018	
United General Contracting, Inc.	Construction	Bldg A Replace Grease Trap		\$124,030.00	\$124,030.00	11/14/2018	0	0	P01162-06	Salt Lake Elem	C2001188	Active	\$124,030.00	\$0.00	6/4/2018	
Solo Corp.	Construction	D,E, and F, Rpl Gutter Dwnspt		\$53,055.00	\$53,055.00	11/8/2018	0	0	P25000-13	Kahala Elem	C2001189	Active	\$53,055.00	\$0.00	4/23/2018	
C & C Electrical Contractor, Inc.	Construction	UPGRADE FIRE ALARM		\$497,900.00	\$556,617.00	4/14/2020	3	2	P19003-11	Waiakea Inter	C2001190	Active	\$556,617.00	\$0.00	11/7/2018	
Ron D Electrical LLC	Construction	FIRE ALARM UPGRADE		\$383,500.00	\$400,402.00	6/25/2019	5	2	P75018-10	Mokulele Elem	C2001191	Active	\$400,402.00	\$0.00	5/7/2018	
Road Builders Corporation	Construction	02 Resrf Prkg Drvwy & Bldg I Drainage Impvmts		\$180,777.00	\$198,217.00	see below	1	*	P86003-10	Ahrens Elem	C2001192	Inactive	\$180,777.00	\$0.00	6/4/2018	
Henry's Equipment Rental & Sales, Inc.	Construction	02 Resrf Prkg Drvwy & Bldg I Drainage Impvmts		\$174,900.00	\$198,217.00	11/25/2018	1	0	P86003-10	Ahrens Elem	C2001192	Active	\$199,217.00	\$0.00	6/4/2018	
Certified Construction, Inc.	Construction	K REROOF		\$362,324.00	\$404,897.00	11/27/2019	2	1	P12004-13	Honokaa Elem	C2001193	Active	\$404,897.00	\$0.00	6/4/2018	
Islandwide Fencing, Inc	Construction	RPL C L FENCE MAKAI PLAYGROUND		\$100,266.00	\$100,266.00	9/13/2018	0	0	P12010-13	Pauilo Elem & Inter	C2001194	Active	\$100,266.00	\$0.00	3/28/2018	
Road Builders Corporation	Construction	Misc. R&M FY 2013		\$92,000.00	\$116,630.00	10/19/2018	1	0	P26000-13	Aina Haina Elem	C2001195	Active	\$116,630.00	\$0.00	5/21/2018	

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	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date	
				To Date	Expenditures (FMS)											
Vendor	Contract Type	Job Name	Orig Contract		Expenditures (FMS)											
Pacific Isles Equipment Rental, Inc.	Construction	Misc. R&M FY 2013		\$915,000.00	\$1,032,505.00	5/7/2019	4	0	P81003-13	Ewa Elem	C2001196	Active	\$1,032,505.00	\$0.00	6/4/2018	
Integrated Construction, Inc.	Construction	CAMP RPL H20 LNS		\$429,700.00	\$487,986.00	8/31/2019	5	2	P86001-13	Honowai Elem	C2001197	Active	\$487,986.00	\$0.00	6/4/2018	
Pacific Blue Construction, LLC	Construction	N GYM EXTERIOR WALL IMPROVEMENTS		\$343,067.00	\$351,222.00	11/29/2018	1	0	P43005-16	Waimea High	C2001198	Active	\$351,222.00	\$0.00	6/1/2018	
United Electric, LLC	Construction	Misc R&M for FY16		\$215,618.00	\$218,893.00	11/26/2018	1	0	P72003-16	Kaala Elem	C2001199	Active	\$218,893.00	\$0.00	6/4/2018	
United General Contracting, Inc.	Construction	Misc R&M for FY16		\$538,198.00	\$560,901.00	8/2/2019	6	1	P71010-16	Scott Elem	C2001200	Active	\$560,901.00	\$0.00	3/20/2018	
United General Contracting, Inc.	Construction	BLDG L REPAIR WALLS		\$719,811.00	\$739,166.00	4/8/2019	4	1	P26012-14	Kaiser High	C2001201	Active	\$739,166.00	\$0.00	5/21/2018	
Isemoto Contracting Co., Ltd.	Construction	Misc. R&M for FY14		\$571,900.00	\$571,900.00	11/23/2018	0	0	P11008-14	Kaumana Elem	C2001202	Active	\$571,900.00	\$0.00	4/24/2018	
Isemoto Contracting Co., Ltd.	Construction	C RPR EXT STAIRS		\$390,500.00	\$392,089.00	6/3/2019	2	2	P11000-13	Hilo District Annex	C2001203	Active	\$392,089.00	\$0.00	10/1/2018	
Amethyst Builders, LLC	Construction	Misc R&M for FY16		\$498,500.00	\$551,886.00	3/25/2019	4	0	P81001-16	Campbell High	C2001204	Active	\$551,886.00	\$0.00	6/4/2018	
MEI Corporation	Construction	MISC. R&M for FY14		\$2,120,282.00	\$1,982,178.00	8/31/2020	1	1	P51003-14	Hana HS and ES	C2001205	Active	\$2,165,725.00	\$287,104.00	6/1/2018	
Henry's Equipment Rental & Sales, Inc.	Construction	Bldg G (H) Replace Grease Trap		\$80,500.00	\$100,532.00	11/18/2018	2	0	P01231-06	Lincoln Elem	C2001206	Active	\$100,532.00	\$0.00	5/21/2018	
MJ Construction, Inc.	Construction	Misc R&M for FY16		\$88,000.00	\$88,000.00	11/11/2018	0	0	P84008-16	Palisades Elem	C2001207	Active	\$88,000.00	\$0.00	6/4/2018	
MEI Corporation	Construction	Misc R&M for FY16		\$1,495,939.00	\$1,897,582.00	3/28/2019	11	2	P71007-16	Aiea High	C2001208	Active	\$1,897,582.00	\$0.00	5/14/2018	
Heartwood Pacific, LLC	Construction	Misc. R&M for FY10		\$173,173.00	\$93,199.00	12/29/2022	1	0	P19003-10	Waiakea Elem	C2001209	Active	\$199,683.00	\$106,484.00	6/18/2018	
Nan, Inc.	Construction	Gym Structural Repairs - Kohala High		\$1,346,900.00	\$1,346,951.00	2/22/2019	3	2	P16001-17	Kohala High	C2001210	Active	\$1,346,951.00	\$0.00	7/19/2018	
C C Engineering & Construction, Inc.	Construction	Install Chilled Water Dispenser		\$365,000.00	\$340,476.00	11/16/2018	3	1	Q61001-18	Various	C2001211	Active	\$370,563.00	\$30,087.00	6/4/2018	
C C Engineering & Construction, Inc.	Construction	PVAC Permanent Classrooms		\$2,318,000.00	\$2,415,338.00	3/8/2021	4	3	T75002-18	Mokulele Elem	C2001212	Active	\$2,542,460.00	\$127,122.00	5/1/2018	
C C Engineering & Construction, Inc.	Construction	PVAC Permanent Classrooms		\$1,859,700.00	\$1,876,951.00	3/4/2019	3	2	T75001-18	Nimitz Elem	C2001213	Active	\$1,876,951.00	\$0.00	4/2/2018	
Heartwood Pacific, LLC	Construction	Misc R&M for FY16		\$276,782.00	\$285,112.00	10/2/2018	1	0	P11000-16	De Silva Elem	C2001214	Active	\$285,112.00	\$0.00	5/11/2018	
Maxum Construction of Hawaii, LLC	Construction	Misc R&M for FY16		\$381,043.00	\$398,580.00	1/29/2019	1	1	P41001-16	Kapaa High	C2001215	Active	\$398,580.00	\$0.00	6/1/2018	
Heartwood Pacific, LLC	Construction	Misc. R&M for RTTT ZSI		\$1,525,898.00	\$1,516,213.00	4/3/2021	10	6	R14002-11	Keaau Middle	C2001216	Active	\$1,654,922.00	\$138,709.00	5/31/2018	
R.H.S. Lee, Inc.	Construction	Misc R&M for FY17		\$444,000.00	\$509,569.00	6/13/2019	5	2	P76001-17	Waiialua High & Inter	C2001217	Active	\$509,569.00	\$0.00	7/6/2018	
Oahu Plumbing & Sheetmetal	Construction	A Install Air Conditioning		\$377,922.00	\$373,422.00	10/30/2018	1	0	P92003-13	Sunset Beach Elem	C2001218	Active	\$373,422.00	\$0.00	6/4/2018	
MJ Construction, Inc.	Construction	Culinary Academy Imprv		\$364,000.00	\$380,971.00	12/23/2018	2	0	Q86000-17	Waipahu High	C2001219	Active	\$380,971.00	\$0.00	6/4/2018	
Certified Construction, Inc.	Construction	Misc R&M for FY17		\$481,000.00	\$481,000.00	12/12/2018	0	0	P86002-17	Waipahu High	C2001220	Active	\$481,000.00	\$0.00	6/4/2018	
Betsill Brother LLC	Construction	K RENO RESTROOMS		\$172,320.00	\$92,660.00	10/1/2018	2	0	P51012-07	Wailuku Elem	C2001221	Active	\$191,310.00	\$0.00	6/1/2018	
Amethyst Builders, LLC	Construction	Bldg O to Renovate to Multi Media Lab		\$935,000.00	\$941,830.00	4/1/2019	4	0	Q75000-17	Radford High	C2001222	Active	\$941,830.00	\$0.00	4/24/2018	
Island Construction & Demolition, LLC.	Construction	Misc R&M for FY16		\$57,910.00	\$61,762.00	3/3/2019	2	0	P71002-16	Webbling Elem	C2001223	Active	\$61,762.00	\$0.00	4/14/2018	
Tory's Roofing & Waterproofing, Inc.	Construction	Misc R&M for FY16		\$154,900.00	\$154,900.00	2/14/2019	2	2	P92008-16	Sunset Beach Elem	C2001224	Active	\$154,900.00	\$0.00	6/1/2018	
Ted's Wiring Service, Ltd.	Construction	Replace Fire Alarm System		\$258,608.00	\$92,313.00	8/22/2019	1	1	P61003-13	Support Services Annex	C2001225	Active	\$266,391.00	\$185,295.00	10/29/2018	
All Maintenance and Repair, LLC	Construction	Misc. R&M for FY14		\$687,000.00	\$819,765.00	5/22/2020	9	3	P71000-14	Aiea Inter	C2001226	Active	\$892,264.00	\$72,499.00	1/21/2019	
Certified Construction, Inc.	Construction	Misc R&M for FY17		\$260,000.00	\$260,000.00	11/11/2018	0	0	P86001-17	Waipahu Elem	C2001227	Active	\$260,000.00	\$0.00	6/4/2018	
Isemoto Contracting Co., Ltd.	Construction	Misc. R&M for FY14		\$605,030.00	\$660,523.00	8/14/2020	4	3	P19001-14	Waiakea High	C2001228	Active	\$675,523.00	\$15,000.00	10/8/2018	
Close Construction, Inc.	Construction	Searider Productions Connect SP-T		\$6,466,436.00	\$6,959,904.00	5/24/2021	22	17	Q85002-15	Waianae High	C2001229	Active	\$7,477,282.00	\$517,378.00	5/25/2018	
Nan, Inc.	Construction	New School		\$59,809,024.00	\$61,766,774.00	7/14/2020	27	1	Q82000-12	Honouliuli Middle	C2001230	Active	\$65,923,932.00	\$4,157,158.00	4/13/2018	
T. Iida Contracting, Ltd.	Construction	Portable Classroom		\$505,558.00	\$539,208.00	12/17/2018	4	3	Q84002-14	Kanoelani Elem	C2001231	Active	\$539,178.00	\$0.00	6/4/2018	
C C Engineering & Construction, Inc.	Construction	Misc R&M for FY16		\$496,000.00	\$510,920.00	5/15/2019	4	1	P86001-16	Ahrens Elem	C2001232	Active	\$510,920.00	\$0.00	6/12/2018	
Site Engineering, Inc.	Construction	D Repair Damaged Support Walls		\$213,300.00	\$252,563.00	3/31/2020	3	2	P11016-16	Kalaniana'ole Elem & Inter	C2001233	Active	\$252,563.00	\$0.00	4/1/2019	
MJ Construction, Inc.	Construction	Misc R&M for FY16		\$520,000.00	\$531,178.00	5/4/2019	2	0	P72011-16	Wheeler Middle	C2001234	Active	\$531,178.00	\$0.00	6/15/2018	
Stan's Contracting, Inc.	Construction	Misc. R&M for FY13		\$517,300.00	\$502,900.00	5/30/2019	1	0	P11011-13	Hilo Union Elem	C2001235	Active	\$502,900.00	\$0.00	5/31/2018	
Shioi Construction, Inc.	Construction	Misc R&M for FY17		\$649,400.00	\$705,185.00	8/27/2018	1	0	P43009-16	Waimea High	C2001236	Active	\$705,185.00	\$0.00	4/20/2018	
Stan's Contracting, Inc.	Construction	Misc R&M for FY16		\$371,300.00	\$373,813.00	7/28/2019	2	0	P11008-16	Kaumana Elem	C2001237	Active	\$373,813.00	\$0.00	10/29/2018	
Close Construction, Inc.	Construction	Cafeteria Expansion for Stage		\$3,656,083.00	\$4,032,238.00	1/17/2021	13	2	Q86004-14	Waialele Elem	C2001238	Active	\$4,270,037.00	\$237,799.00	6/18/2018	
HSI Mechanical, Inc.	Construction	Misc. R&M for FY14		\$157,422.00	\$155,618.00	7/1/2019	2	1	P86006-14	Waipahu Inter	C2001239	Active	\$165,804.00	\$13,804.00	8/13/2018	
Betsill Brother LLC	Construction	Air Conditioning		\$425,971.00	\$429,013.00	8/31/2020	3	1	Q54000-17	Lahainaluna High	C2001240	Active	\$429,013.00	\$0.00	11/15/2018	
F & H Construction	Construction	M REMOVE ASBESTOS		\$83,427.00	\$87,984.00	9/18/2018	1	0	P51000-17	Baldwin High	C2001241	Active	\$87,984.00	\$0.00	6/1/2018	
Amethyst Builders, LLC	Construction	Misc. R&M FY 2013		\$741,532.00	\$683,916.00	8/11/2020	1	1	P26005-13	Niu Valley Middle	C2001242	Active	\$767,485.00	\$109,616.00	7/6/2018	
F & H Construction	Construction	Band Choir Bldg - Exp Renov		\$3,228,705.00	\$3,422,439.00	10/20/2020	17	4	Q55000-15	Maui High	C2001243	Active	\$3,422,439.00	\$0.00	12/3/2018	
57 Engineering, Inc.	Construction	Bldg B- Band Room Expansion		\$975,969.00	\$1,083,789.00	1/24/2020	8	1	Q71001-17	Aiea Inter	C2001244	Active	\$1,083,789.00	\$0.00	10/1/2018	

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project		Project Time Period	Number of		Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date
				To Date			Change Orders	Number of Extensions							
Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)											
Nan, Inc.	Construction	Classroom Building	\$13,173,598.00	\$13,774,685.00	8/18/2020	12	1	Q15000-14	Waikoloa Elem & Middle	C2001245	Active	\$14,127,885.00	\$353,200.00	8/27/2018	
Road Builders Corporation	Construction	Misc R&M for FY16	\$160,720.00	\$160,720.00	10/26/2018	0	0	P84007-16	Momilani Elem	C2001246	Active	\$160,720.00	\$0.00	6/27/2018	
Jas. W. Glover, Ltd.	Construction	Resurface Plycrt 01	\$394,000.00	\$413,333.00	6/14/2019	2	2	P41009-07	Kapaa High	C2001247	Active	\$413,333.00	\$0.00	9/4/2018	
Henry's Equipment Rental & Sales, Inc.	Construction	Draiage Improvements	\$52,000.00	\$56,465.00	12/27/2018	2	1	Q76000-17	Waialua High & Inter	C2001248	Active	\$56,465.00	\$0.00	9/14/2018	
Henry's Equipment Rental & Sales, Inc.	Construction	Pedestrian Walkway	\$74,800.00	\$74,800.00	8/7/2019	0	0	Q25001-17	Wilson Elem	C2001249	Active	\$74,800.00	\$0.00	3/11/2019	
Ted's Wiring Service, Ltd.	Construction	Electrical Upgrade	\$462,845.00	\$544,342.00	1/12/2020	4	2	Q71003-17	Webbling Elem	C2001251	Active	\$544,342.00	\$0.00	7/11/2018	
Amethyst Builders, LLC	Construction	Building A & B, Renovate Restrooms	\$267,498.00	\$281,074.00	9/14/2019	1	0	Q86003-17	Ahrens Elem	C2001252	Active	\$281,074.00	\$0.00	11/19/2018	
Brian's Contracting, Inc.	Construction	C Repair RR Plumbing and Ceiling	\$195,000.00	\$197,281.00	12/23/2019	2	0	Q91004-17	King Inter	C2001253	Active	\$197,281.00	\$0.00	3/4/2019	
Betsill Brother LLC	Construction	C DEMOLISH	\$80,668.00	\$88,026.00	12/10/2018	2	1	P55011-13	Puunene School	C2001254	Active	\$88,026.00	\$0.00	8/7/2018	
United General Contracting, Inc.	Construction	A AND C - NeWITHRenov Restrooms	\$175,088.00	\$209,665.00	9/19/2019	4	1	Q74000-17	Moanalua Elem	C2001255	Active	\$209,665.00	\$0.00	12/12/2018	
T. Iida Contracting, Ltd.	Construction	Additional Portable Classrooms	\$1,409,000.00	\$1,559,130.00	5/25/2020	7	3	Q84001-17	Pearl City Highlands	C2001256	Active	\$1,559,130.00	\$0.00	4/1/2019	
Isemoto Contracting Co., Ltd.	Construction	Additional Parking	\$228,630.00	\$240,535.00	6/21/2019	3	0	Q15000-17	Kealahoe Elem	C2001257	Active	\$255,858.00	\$15,323.00	12/24/2018	
United General Contracting, Inc.	Construction	Restroom near Portable 6	\$221,518.00	\$221,518.00	9/11/2019	1	1	Q74001-17	Salt Lake Elem	C2001258	Active	\$221,518.00	\$0.00	11/19/2018	
Isemoto Contracting Co., Ltd.	Construction	New Bathroom Facilities	\$707,660.00	\$724,739.00	1/11/2020	4	2	Q12002-07	Honokaa High & Inter	C2001259	Active	\$724,739.00	\$0.00	7/26/2018	
Central Construction, Inc.	Construction	Landscaping	\$213,000.00	\$227,160.00	5/23/2019	2	0	Q53002-17	Pukalani Elem	C2001260	Active	\$227,160.00	\$0.00	10/8/2018	
Henry's Equipment Rental & Sales, Inc.	Construction	Building G, Drainage Improvements	\$198,700.00	\$354,605.00	5/12/2020	4	1	Q73002-17	Mililani Uka Elem	C2001261	Active	\$354,605.00	\$0.00	6/4/2019	
Paradigm Construction, LLC	Construction	Science, Tech & Media Building	\$2,981,558.00	\$3,005,873.00	2/21/2021	3	1	Q93000-14	Waimanalo Elem & Inter	C2001262	Active	\$3,216,484.00	\$210,611.00	6/5/2019	
Maryl Group Construction, Inc.	Construction	Classroom Building	\$9,787,088.00	\$0.00	Waiting NTP	0	0	Q54001-14	Lahainaluna High	C2001263	Active	\$9,787,088.00	\$10,764,162.00	7/26/2018	
DYC Electric Service	Construction	Campus Rewire Fire Alarm	\$985,500.00	\$1,015,699.00	7/29/2020	4	2	P94006-14	Kalaeo High	C2001264	Active	\$1,044,089.00	\$39,791.00	5/8/2019	
StarCom Builders, Inc.	Construction	Misc. R&M FY 2013	\$565,500.00	\$848,784.00	9/30/2021	11	8	P26001-13	Hahaione Elem	C2001265	Active	\$1,425,921.00	\$577,137.00	10/8/2018	
Ralph S. Inouye Co., Ltd.	Construction	School Facilities Improvements	\$545,000.00	\$573,330.00	1/28/2020	4	1	Q21002-17	Kalihi Elem	C2001266	Active	\$573,330.00	\$0.00	5/27/2019	
Stan's Contracting, Inc.	Construction	ABR	\$2,987,300.00	\$3,119,805.00	9/29/2020	10	2	Q16000-12	Kohala Elem	C2001267	Active	\$3,347,620.00	\$227,815.00	12/26/2018	
StarCom Builders, Inc.	Construction	CAMPUS REPAINT EXTERIOR	\$381,000.00	\$495,133.00	7/29/2019	3	2	Q23000-17	Central Middle	C2001268	Active	\$495,133.00	\$0.00	12/26/2018	
Isemoto Contracting Co., Ltd.	Construction	Building S, Covered Walkway	\$149,100.00	\$154,453.00	12/31/2019	2	2	Q19000-18	Waiakea Inter	C2001269	Active	\$154,453.00	\$0.00	4/1/2019	
Construction Engineers, LLC	Construction	Parking Expansion & Retaining Wall	\$598,950.00	\$528,927.00	2/1/2021	0	0	Q84000-17	Palisades Elem	C2001270	Active	\$598,950.00	\$112,023.00	4/27/2020	
HI-BUILT LLC	Construction	Misc R&M for FY17	\$32,900.00	\$32,900.00	1/25/2019	0	0	P42005-16	Kauai High	C2001271	Active	\$32,900.00	\$0.00	10/8/2018	
Pacific Isles Equipment Rental, Inc.	Construction	Parking Lot Improvements	\$259,654.32	\$10,236.81	Waiting NTP	0	0	Q21001-17	Kalihi Kai Elem	C2001272	Active	\$259,654.32	\$0.00	8/3/2018	
Henry's Equipment Rental & Sales, Inc.	Construction	Parking Lot Expansion & Improvements	\$166,000.00	\$181,957.00	4/4/2020	2	1	Q25000-17	Liholiho Elem	C2001273	Active	\$181,957.00	\$0.00	5/6/2019	
Brian's Contracting, Inc.	Construction	Rm V-1 Convert to Science Lab	\$1,111,000.00	\$1,058,313.00	4/29/2020	4	1	Q25001-16	Kaimuki Middle	C2001274	Active	\$1,167,475.00	\$130,457.00	1/7/2019	
Paradigm Construction, LLC	Construction	ADA Transition	\$961,887.00	\$1,098,235.00	12/30/2019	4	0	Q21004-17	Kalakaua Middle	C2001275	Active	\$1,098,235.00	\$0.00	6/4/2019	
C C Engineering & Construction, Inc.	Construction	AC for Heat Abatement	\$2,250,800.00	\$2,122,309.00	7/7/2020	6	3	Q81000-18	Ilima Inter	C2001276	Active	\$2,311,778.00	\$286,491.00	2/25/2019	
Shioi Construction, Inc.	Construction	Science Facilities Upgrades	\$806,200.00	\$806,200.00	3/18/2020	0	0	Q43000-13	Waimea High	C2001277	Active	\$806,200.00	\$0.00	5/28/2019	
Peterson Bros. Construction, Inc.	Construction	Courtyard - Artificial Turf	\$219,669.80	\$233,382.80	10/5/2020	1	0	Q22004-17	Maemae Elem	C2001278	Active	\$233,382.80	\$0.00	5/4/2020	
StarCom Builders, Inc.	Construction	ADA Ramp Improvements	\$676,000.00	\$704,274.00	2/20/2020	4	0	Q82002-17	Mauka Lani Elem	C2001279	Active	\$704,274.00	\$0.00	4/5/2019	
Brian's Contracting, Inc.	Construction	O RPL BIO SCI LAB CNTRS	\$1,343,000.00	\$1,317,175.00	1/13/2021	3	2	P81804-08	Campbell High	C2001280	Active	\$1,441,821.00	\$124,646.00	8/1/2019	
Isemoto Contracting Co., Ltd.	Construction	Access Road Improvements	\$368,018.00	\$340,790.00	5/3/2020	0	0	Q15001-17	Kahakai Elem	C2001281	Active	\$368,018.00	\$52,228.00	10/7/2019	
T. Iida Contracting, Ltd.	Construction	Athletic Field - New Restrooms Replace													
T. Iida Contracting, Ltd.	Construction	Bleachers	\$1,849,000.00	\$2,017,075.00	12/17/2020	13	4	Q92000-17	Kahuku High & Inter	C2001282	Active	\$2,065,629.00	\$48,554.00	10/29/2018	
Hawaiian Building Maintenance	Construction	AC for Heat Abatement	\$1,092,000.00	\$1,050,525.00	1/13/2020	3	0	Q81001-18	Kaimiloa Elem	C2001283	Active	\$1,159,369.00	\$118,475.00	1/14/2019	
Allied Pacific Builders, Inc.	Construction	Building A, G & H - Reroof	\$1,775,900.00	\$1,775,900.00	11/25/2019	0	0	Q82000-17	Kapolei Middle	C2001284	Active	\$1,775,900.00	\$0.00	1/22/2019	
S & M Sakamoto, Inc.	Construction	Four Classrooms for World Language	\$2,559,400.00	\$2,975,523.00	3/22/2021	24	4	Q26000-14	Niu Valley Middle	C2001285	Active	\$3,296,989.00	\$321,466.00	8/12/2019	
Ralph S. Inouye Co., Ltd.	Construction	Library Building	\$5,527,500.00	\$5,422,819.00	9/4/2021	23	6	Q22001-17	Noelani Elem	C2001286	Active	\$5,996,464.00	\$559,361.00	3/11/2019	
International Construction Inc.	Construction	Misc. R&M for FY14	\$1,309,531.00	\$1,311,063.00	7/31/2021	3	3	P24007-14	Kaimuki High	C2001287	Active	\$1,470,972.00	\$159,909.00	3/4/2019	
Ted's Wiring Service, Ltd.	Construction	Electrical Upgrade	\$530,166.00	\$505,562.00	9/7/2019	1	0	Q71002-17	Waimalu Elem	C2001288	Active	\$534,565.00	\$51,438.00	10/8/2018	
Construction Engineers, LLC	Construction	Courtyard - Covering	\$194,540.00	\$206,684.00	10/2/2019	1	0	Q84004-17	Highlands Inter	C2001289	Active	\$206,684.00	\$0.00	2/28/2019	
C & C Electrical Contractor, Inc.	Construction	Electrical Upgrade	\$1,198,700.00	\$1,300,531.00	8/19/2020	2	1	Q86001-17	Ahrens Elem	C2001290	Active	\$1,300,531.00	\$0.00	4/3/2019	
Paradigm Construction, LLC	Construction	Science Facilities Upgrades	\$3,242,300.00	\$2,277,831.00	1/18/2022	7	2	Q71002-13	Aiea High	C2001291	Active	\$3,564,595.00	\$1,286,764.00	6/17/2019	
BCP Construction of Hawaii, Inc.	Construction	Science Facilities Upgrades	\$1,953,420.00	\$1,653,153.00	see below	6	*	Q11000-13	Hilo High	C2001292	Inactive	\$1,953,420.00	\$501,893.00	6/1/2020	
Maxum Construction of Hawaii, LLC	Construction	Science Facilities Upgrades	\$2,046,037.00	\$1,653,153.00	6/6/2022	6	1	Q11000-13	Hilo High	C2001292	Active	\$2,247,663.00	\$501,893.00	6/1/2020	
T. Iida Contracting, Ltd.	Construction	Softball Field Improvements	\$1,328,000.00	\$1,363,902.00	4/19/2020	5	3	Q93002-17	Kailua High	C2001294	Active	\$1,419,731.00	\$55,829.00	5/28/2019	
T. Iida Contracting, Ltd.	Construction	Classroom Building	\$13,988,000.00	\$10,518,703.00	1/25/2022	18	4	Q73000-17	Mililani Middle	C2001295	Active	\$16,569,873.00	\$6,051,170.00	1/13/2020	
Ke Nui Construction LLC	Construction	Parking Lot Access and ADA Improvements	\$553,609.00	\$505,706.00	4/7/2021	4	4	Q73001-17	Mililani High	C2001296	Active	\$864,144.00	\$358,438.00	4/1/2019	

Name of Contractor	Type of Contract	Scope of Contract	Award Amount	Final Cost of Project To Date	Project Time Period	Number of	Number of	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date
						Change Orders	Extensions							
Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)		Number of	Number of							
Ted's Wiring Service, Ltd.	Construction	Improvements to Facilities	\$1,532,813.00	\$1,487,205.00	6/19/2021	6	3	Q21000-18	Dole Middle	C2001297	Active	\$1,618,801.00	\$139,825.00	6/3/2019
Site Engineering, Inc.	Construction	Misc R&M for FY16	\$97,600.00	\$104,502.00	6/21/2020	2	0	P84012-16	Waiuu Elem	C2001298	Active	\$104,502.00	\$0.00	2/19/2019
BCP Construction of Hawaii, Inc.	Construction	Applied Technology Center	\$2,517,325.00	\$1,232,465.00	see below	1	*	Q71000-17	Aiea Inter	C2001299	Inactive	\$2,517,325.00	\$1,675,911.98	8/31/2020
Maxum Construction of Hawaii, LLC	Construction	Applied Technology Center	\$2,867,899.00	\$1,232,465.00	10/29/2021	1	0	Q71000-17	Aiea Inter	C2001299	Active	\$2,867,899.00	\$1,675,911.98	8/31/2020
Betsill Brother LLC	Construction	Parking Lot Improvements	\$1,615,303.00	\$1,813,842.00	1/31/2022	8	4	Q51000-17	Baldwin High	C2001300	Active	\$2,286,338.00	\$972,496.00	6/3/2019
Paradigm Construction, LLC	Construction	ADA Transition	\$840,743.00	\$904,965.00	1/19/2020	6	0	Q82001-17	Makakilo Elem	C2001302	Active	\$904,965.00	\$0.00	6/4/2019
Road Builders Corporation	Construction	Parking lot Improvements	\$925,000.00	\$1,125,453.00	7/3/2021	7	0	Q82003-17	Kapolei Middle	C2001303	Active	\$1,236,035.00	\$554,169.00	9/3/2019
Maxum Construction of Hawaii, LLC	Construction	Install Water Filtration System	\$119,959.00	\$119,959.00	11/21/2019	0	0	Q53004-17	Kula Elem	C2001304	Active	\$119,959.00	\$0.00	6/3/2019
Ralph S. Inouye Co., Ltd.	Construction	Playground Improvements and Upgrades	\$627,000.00	\$640,864.00	9/8/2021	7	2	Q22006-17	Manoa Elem	C2001305	Active	\$812,810.00	\$171,946.00	3/9/2020
Pacific Power Electrical Contracting LLC	Construction	Electrical Upgrade	\$1,113,593.00	\$1,113,907.00	10/27/2020	4	1	Q22007-17	Maemae Elem	C2001306	Active	\$1,228,339.00	\$114,432.00	2/25/2020
MEI Corporation	Construction	Renovate Administrative Portable	\$542,027.00	\$649,070.00	8/29/2020	8	2	Q92001-17	Kaaawa Elem	C2001307	Active	\$649,070.00	\$0.00	3/14/2019
WASA Electrical Services, Inc.	Construction	ELECTRICAL UPGRADE, PHASE 2	\$697,400.00	\$0.00	Waiting NTP	0	0	Q24002-16	Lunalilo Elem	C2001308	Active	\$697,400.00	\$746,218.00	12/24/2018
Shioi Construction, Inc.	Construction	Covered Playcourt Bldg C - Convert Classroom to Recording Studio	\$3,106,400.00	\$2,911,486.00	1/27/2021	8	2	Q43000-17	Waimea Canyon Middle	C2001309	Active	\$3,234,197.00	\$350,914.00	6/3/2019
Brian's Contracting, Inc.	Construction	Covered Playcourt	\$1,721,000.00	\$1,577,135.00	4/3/2021	6	3	Q24002-17	Washington Middle	C2001310	Active	\$1,815,872.00	\$264,335.00	7/29/2019
F & H Construction	Construction	Covered Playcourt	\$2,605,400.00	\$3,297,734.00	10/1/2021	14	4	Q53000-17	Makawao Elem	C2001311	Active	\$3,382,293.00	\$84,559.00	5/13/2019
Castaway Construction & Restoration LLC	Construction	Wgt Training & Wrestling Rms	\$3,137,269.00	\$3,590,188.00	12/31/2020	10	8	Q55001-15	Maui High	C2001312	Active	\$3,590,188.00	\$0.00	5/6/2019
HI-BUILT LLC	Construction	Amphitheater	\$467,388.00	\$471,972.00	9/30/2020	2	2	Q53003-17	Kekaulike High	C2001313	Active	\$471,972.00	\$0.00	4/18/2019
Hawaiian Dredging Construction Co., Inc.	Construction	Performing Arts Center Ph. 2B	\$26,773,196.00	\$28,151,116.00	11/22/2020	14	0	Q74000-18	Moanalua High	C2001314	Active	\$28,287,429.00	\$30,596.00	1/28/2019
S & M Sakamoto, Inc.	Construction	Eight Classroom Building	\$11,787,000.00	\$7,806,935.00	11/15/2021	22	2	Q86002-14	Honowai Elem	C2001315	Active	\$14,012,931.00	\$6,825,709.89	3/29/2019
Close Construction, Inc.	Construction	Campus - Facilities Improvements	\$1,252,285.00	\$0.00	Waiting NTP	0	0	Q21001-15	Kalihi Uka Elem	C2001316	Active	\$1,252,285.00	\$1,638,721.00	2/14/2019
Kaikor Construction Company, Inc	Construction	Bldgs C D - Cov Wkwy	\$468,740.00	\$492,714.00	1/15/2020	2	0	Q86002-17	Kaleiopuu Elem	C2001317	Active	\$492,714.00	\$0.00	4/29/2019
MEI Corporation	Construction	Misc R&M FY 2015	\$1,453,863.00	\$1,335,977.00	1/17/2021	3	3	P13001-15	Naalehu Elem	C2001318	Active	\$1,531,603.00	\$219,656.00	6/7/2019
United General Contracting, Inc.	Construction	Misc. R&M for FY16	\$801,573.00	\$837,054.00	1/1/2020	2	1	P93008-16	Kailua High	C2001319	Active	\$912,503.00	\$75,449.00	5/7/2019
CO-HA Builders, Inc.	Construction	Ph 1 - Replace Turf and Overlay Track	\$1,069,853.00	\$1,255,094.00	2/28/2020	3	2	P22200-19	Roosevelt High	C2001320	Active	\$1,255,094.00	\$0.00	2/26/2019
Certified Construction, Inc.	Construction	Misc R&M for FY16	\$150,818.00	\$150,818.00	9/26/2019	0	0	P86002-16	Honowai Elem	C2001321	Active	\$150,818.00	\$0.00	4/25/2019
Certified Construction, Inc.	Construction	Misc. R&M for FY14	\$285,500.00	\$287,728.00	10/29/2019	1	0	P75002-14	Hickam Elem	C2001322	Active	\$287,728.00	\$0.00	5/28/2019
United General Contracting, Inc.	Construction	Misc R&M for FY16	\$370,911.00	\$370,911.00	8/24/2020	0	0	P81009-16	Kaimiloa Elem	C2001323	Active	\$370,911.00	\$0.00	7/22/2019
Close Construction, Inc.	Construction	Misc R&M for FY16	\$309,632.00	\$331,453.00	11/14/2019	1	0	P72009-16	Wheeler Elem	C2001324	Active	\$331,453.00	\$0.00	5/7/2019
MJ Construction, Inc.	Construction	Misc R&M for FY16	\$294,000.00	\$304,264.00	10/28/2019	2	0	P75009-16	Nimitz Elem	C2001325	Active	\$304,264.00	\$0.00	5/27/2019
MJ Construction, Inc.	Construction	Misc R&M for FY16	\$295,000.00	\$363,199.00	9/21/2019	4	0	P75003-16	Aliamanu Middle	C2001326	Active	\$363,199.00	\$0.00	4/1/2019
International Roofing & Building Construction, Inc.	Construction	Misc R&M for FY16	\$398,500.00	\$398,500.00	10/1/2019	0	0	P75008-16	Mokulele Elem	C2001327	Active	\$398,500.00	\$0.00	5/28/2019
United General Contracting, Inc.	Construction	Misc R&M for FY16	\$152,377.00	\$166,639.00	3/13/2020	4	2	P81000-16	Ewa Beach Elem	C2001328	Active	\$166,639.00	\$0.00	6/4/2019
StarCom Builders, Inc.	Construction	Structural Repairs	\$756,000.00	\$811,108.00	11/13/2019	5	1	P75001-18	Nimitz Elem	C2001329	Active	\$811,108.00	\$0.00	5/1/2019
Rambaud Electric, LLC	Construction	Electrical Upgrade	\$448,100.00	\$403,213.00	7/30/2021	3	1	P00025-06	Kahaluu Elem	C2001330	Active	\$559,762.00	\$75,887.00	3/2/2020
Ralph S. Inouye Co., Ltd.	Construction	Renovate Portables for SpEd	\$1,200,000.00	\$1,188,297.00	4/13/2020	2	1	Q72001-17	Leilehua High	C2001331	Active	\$1,253,186.00	\$95,703.00	8/19/2019
MJ Construction, Inc.	Construction	B8 Refurbish Toilet Shower	\$227,000.00	\$225,430.00	12/31/2020	3	1	P92001-13	Hauula Elem	C2001332	Active	\$245,570.00	\$20,140.00	12/3/2019
Ted's Wiring Service, Ltd.	Construction	RPL FIRE ALARM SYS	\$642,585.00	\$624,209.00	1/22/2021	5	1	P26001-10	Aina Haina Elem	C2001333	Active	\$640,945.00	\$63,356.95	5/18/2020
Power Constructors LLC	Construction	CAMPUS RPL FIRE ALARM	\$205,425.00	\$164,610.00	7/30/2021	2	2	P21006-13	Kalihi Uka Elem	C2001334	Active	\$205,425.00	\$55,215.00	2/15/2020
Paul's Electrical Contracting, LLC	Construction	Ph 2 - Stadium Replace 2 Light Poles	\$877,700.00	\$593,349.00	7/31/2021	0	0	P22202-19	Roosevelt High	C2001335	Active	\$877,700.00	\$345,790.00	8/4/2020
Rambaud Electric, LLC	Construction	REPLACE FIRE ALARM SYSTEM	\$830,364.00	\$797,793.00	5/15/2021	4	2	P41000-16	Kapaa Elem	C2001336	Active	\$849,636.00	\$90,571.00	10/7/2019
Nan, Inc.	Construction	New MS-Phase 2	\$21,136,132.00	\$1,316,776.00	10/4/2022	0	0	Q82000-18	Honouliuli Middle	C2001337	Active	\$21,136,132.00	\$20,876,163.00	1/19/2021
Hawaii Works, Inc.	Construction	Building A, Renovate Restrooms	\$223,086.00	\$239,410.00	9/25/2020	3	1	Q23001-17	Central Middle	C2001338	Active	\$239,410.00	\$0.00	5/1/2020
Betsill Brother LLC	Construction	AC units for Heat Abatement	\$450,548.45	\$1,067,106.45	1/21/2021	4	2	Q55000-18	Maui Waena Inter	C2001339	Active	\$1,067,106.45	\$0.00	12/27/2019
United General Contracting, Inc.	Construction	P1-P2 Culinary Arts	\$1,133,833.00	\$898,241.00	5/14/2021	3	3	Q93000-17	Olomana School	C2001340	Active	\$1,143,335.00	\$315,592.00	8/1/2020
MEI Corporation	Construction	Modular Classroom Olomana School - Campus Electrical Upgrade	\$260,000.00	\$294,072.00	5/11/2020	3	1	Q93001-17	Olomana School	C2001341	Active	\$294,072.00	\$0.00	1/13/2020
M.H. ELECTRIC, LLC DBA M.H. ELECTRIC CO.	Construction	MISC. R&M FOR FY2008-FY2011	\$1,211,834.10	\$0.00	5/19/2022	0	0	P69212-19	Olomana School	C2001342	Active	\$1,211,834.10	\$1,296,834.10	11/16/2020
Contech Engineering, Inc.	Construction	MISC. R&M FOR FY2008-FY2011	\$2,172,478.00	\$2,353,940.00	12/29/2020	7	2	P86007-11	Waipahu High	C2001343	Active	\$2,537,358.00	\$142,090.00	10/23/2019

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	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date	
				To Date	Expenditures (FMS)											
Vendor	Contract Type	Job Name	Orig Contract		Expenditures (FMS)											
MJ Construction, Inc.	Construction	MISC. R&M FOR FY2010		\$190,000.00	\$241,792.00	11/19/2020	3	0	P85013-10	Maui Elem	C2001344	Active	\$241,792.00	\$0.00	2/25/2020	
Paul's Electrical Contracting, LLC	Construction	Stadium Replace Light Poles	\$1,397,700.00	\$1,425,994.00	\$684,797.00	5/6/2021	1	1	P74000-18	Moanalua High	C2001345	Active	\$1,506,900.00	\$80,906.00	11/26/2019	
Certified Construction, Inc.	Construction	Misc R&M for FY16		\$684,840.00	\$684,840.00	12/31/2020	1	0	P51001-16	Hana HS and ES	C2001347	Active	\$686,840.00	\$0.00	5/19/2020	
Lite Electric, Inc.	Construction	CAMPUS RPL FIRE ALARM	\$313,375.00	\$250,726.00	\$250,726.00	4/4/2021	2	2	P54001-17	Nahienaena Elem	C2001348	Active	\$379,272.00	\$128,546.00	6/8/2020	
Lite Electric, Inc.	Construction	CAMPUS RPL FAS	\$389,560.00	\$264,102.00	\$264,102.00	1/23/2021	1	1	P54006-10	Lahaina Inter	C2001349	Active	\$392,634.00	\$152,727.00	6/8/2020	
Pacific Blue Construction, LLC	Construction	Misc R&M for FY16	\$326,405.00	\$339,006.00	\$339,006.00	10/1/2020	1	0	P42000-16	Kamakahahele Middle	C2001350	Active	\$339,006.00	\$0.00	5/20/2020	
Certified Construction, Inc.	Construction	Misc R&M for FY16	\$120,000.00	\$120,000.00	\$120,000.00	12/22/2020	0	0	P86007-16	Waipahu Inter	C2001351	Active	\$120,000.00	\$0.00	5/4/2020	
Summit Construction, Inc.	Construction	Misc. R&M FY 2013	\$504,888.00	\$576,156.70	\$576,156.70	2/2/2021	3	1	P73004-13	Mililani Middle	C2001352	Active	\$581,620.00	\$5,463.30	3/9/2020	
Maui Kupono Builders, LLC	Construction	03 RESRF PRKG	\$175,000.00	\$163,726.00	\$163,726.00	11/5/2020	1	0	P76003-07	Waiialua Elem	C2001353	Active	\$173,459.00	\$24,274.00	4/15/2020	
Betsill Brother LLC	Construction	AC for Heat Abatement	\$547,057.00	\$563,798.00	\$563,798.00	8/31/2020	2	0	Q55001-18	Kahului Elem	C2001354	Active	\$563,798.00	\$0.00	5/1/2020	
Certified Construction, Inc.	Construction	Replace Roofs	\$156,777.00	\$156,777.00	\$156,777.00	10/8/2020	0	0	Q53203-17	Haiku Elem	C2001355	Active	\$156,777.00	\$0.00	7/1/2020	
Allied Electric Limited Liability Company	Construction	CAMPUS FIRE ALARM	\$801,180.00	\$779,167.00	\$779,167.00	5/23/2021	3	1	P21807-08	Kalakaua Middle	C2001356	Active	\$840,041.00	\$78,096.00	8/31/2020	
Summit Construction, Inc.	Construction	MISC. R&M FY 2008-2011	\$734,888.00	\$730,407.89	\$730,407.89	11/11/2020	5	3	P72001-11	Iliahi Elem	C2001357	Active	\$764,533.00	\$55,922.11	5/15/2020	
WASA Electrical Services, Inc.	Construction	Replace Fire Alarm	\$345,033.00	\$335,714.00	\$335,714.00	2/1/2021	2	1	P41001-14	Kilauea Elem	C2001358	Active	\$362,711.00	\$34,319.00	6/1/2020	
Site Engineering, Inc.	Construction	K Reno Restroom	\$162,500.00	\$0.00	\$0.00	10/5/2021	0	0	P12000-14	Honokaa Elem	C2001359	Active	\$162,500.00	\$173,900.00	6/4/2021	
Isemoto Contracting Co., Ltd.	Construction	Misc. R&M for FY08-10	\$360,974.00	\$338,736.00	\$338,736.00	2/23/2021	1	1	P11007-10	Hilo District Annex	C2001360	Active	\$367,226.00	\$47,538.00	10/19/2020	
Isemoto Contracting Co., Ltd.	Construction	Misc. R&M for FY14	\$774,400.00	\$712,600.00	\$712,600.00	8/5/2021	4	1	P17004-14	Konawaena High	C2001361	Active	\$785,026.00	\$116,800.00	10/2/2020	
Isemoto Contracting Co., Ltd.	Construction	B D E G Demolition	\$1,456,640.00	\$1,430,895.00	\$1,430,895.00	11/20/2020	3	1	P14000-13	Keaau Middle	C2001362	Active	\$1,542,854.00	\$127,745.00	4/20/2020	
Site Engineering, Inc.	Construction	Misc. R&M for FY10	\$313,155.00	\$259,891.00	\$259,891.00	7/31/2021	3	1	P11055-10	Keaukaha Elem	C2001363	Active	\$360,598.00	\$100,707.00	6/1/2020	
All Maintenance and Repair, LLC	Construction	K - Cyber Security Academy Renovation	\$592,000.00	\$458,350.00	\$458,350.00	6/12/2021	0	0	Q72000-18	Leilehua High	C2001364	Active	\$592,000.00	\$175,090.00	9/9/2020	
Close Construction, Inc.	Construction	Misc R&M for FY16	\$1,758,731.00	\$1,807,867.00	\$1,807,867.00	3/5/2021	8	4	P11002-16	Various	C2001365	Active	\$1,877,072.00	\$73,864.00	6/1/2020	
United General Contracting, Inc.	Construction	MISC. R&M FOR FY2008-FY2011	\$667,287.00	\$0.00	\$0.00	2/7/2022	0	0	P75003-11	Aliamanu Middle	C2001366	Active	\$667,287.00	\$714,287.00	6/7/2021	
F & H Construction	Construction	Covered Playcourt (design)	\$2,727,000.00	\$1,585,640.00	\$1,585,640.00	11/9/2021	2	0	Q53000-16	Kalama Inter	C2001367	Active	\$2,747,783.00	\$1,332,360.00	8/17/2020	
Henry's Equipment Rental & Sales, Inc.	Construction	Playcourt Improvements	\$175,000.00	\$201,522.00	\$201,522.00	1/7/2021	1	0	Q21203-18	Kalihi Elem	C2001368	Active	\$215,601.00	\$14,079.00	6/15/2020	
Rambaud Electric, LLC	Construction	CAMPUS FIRE ALARM UPGRADE	\$227,031.00	\$219,448.00	\$219,448.00	12/28/2021	1	0	P92001-16	Kaaawa Elem	C2001369	Active	\$253,378.00	\$33,930.00	9/30/2020	
Pacific Concrete Cutting & Coring, Inc.	Construction	Misc R&M for FY17	\$57,250.00	\$49,160.00	\$49,160.00	6/13/2021	1	0	P43006-16	Kalahoe Elem	C2001370	Active	\$69,218.00	\$20,058.00	10/12/2020	
Isemoto Contracting Co., Ltd.	Construction	Misc. R&M For FY14	\$1,271,528.00	\$295,854.00	\$295,854.00	2/4/2022	4	3	P11004-14	Hilo Inter	C2001371	Active	\$1,368,583.00	\$1,072,729.00	11/30/2020	
MJ Construction, Inc.	Construction	Renovate 2 Relocated Trailers	\$742,000.00	\$0.00	\$0.00	6/2/2022	5	1	Q72001-18	Kaala Elem	C2001372	Active	\$779,044.00	\$794,000.00	10/12/2020	
Site Engineering, Inc.	Construction	Renovate Relocated Trailer	\$485,000.00	\$103,565.00	\$103,565.00	3/29/2022	1	0	Q76001-18	Waiialua High & Inter	C2001373	Active	\$525,452.00	\$416,435.00	12/28/2020	
Allied Electric Limited Liability Company	Construction	CAMPUS REWIRE FAS	\$742,320.00	\$784,454.00	\$784,454.00	2/28/2021	2	1	P55005-13	Maui Waena Inter	C2001374	Active	\$784,454.00	\$0.00	6/1/2020	
Stan's Contracting, Inc.	Construction	Misc R&M for FY16	\$1,187,300.00	\$0.00	\$0.00	1/23/2022	1	0	P12000-16	Various	C2001375	Active	\$1,194,946.00	\$1,270,500.00	12/14/2020	
C C Engineering & Construction, Inc.	Construction	Misc. R&M FY 2013	\$650,800.00	\$605,192.00	\$605,192.00	10/23/2020	2	0	P26002-13	Kaiser High	C2001376	Active	\$664,388.00	\$91,164.00	6/1/2020	
Brian's Contracting, Inc.	Construction	I & J Replace Railings	\$652,000.00	\$18,669.00	\$18,669.00	8/27/2021	1	1	P21004-18	Farrington High	C2001377	Active	\$664,315.00	\$678,931.00	10/23/2020	
Maxum Construction of Hawaii, LLC	Construction	Renovate Relocated Trailer	\$578,763.00	\$0.00	\$0.00	8/26/2022	0	0	Q72002-18	Wahiawa Middle	C2001378	Active	\$578,763.00	\$620,000.00	5/21/2021	
NORDIC PCL CONSTRUCTION, INC.	Construction	New School, Phase 2	\$103,062,140.00	\$24,168,071.00	\$24,168,071.00	6/13/2022	13	1	Q55000-17	Kihei High	C2001379	Active	\$107,728,581.00	\$84,047,176.00	10/12/2020	
Close Construction, Inc.	Construction	World Languages CR Bldg 2nd Increment	\$2,218,668.00	\$0.00	\$0.00	11/29/2021	0	0	Q26201-18	Niu Valley Middle	C2001380	Active	\$2,218,668.00	\$2,329,668.00	10/21/2020	
Isemoto Contracting Co., Ltd.	Construction	Misc R&M for FY16	\$494,485.00	\$368,410.00	\$368,410.00	10/12/2021	4	2	P12003-16	Paauilo Elem & Inter	C2001381	Active	\$527,601.00	\$161,075.00	10/7/2020	
Society Contracting, LLC	Construction	A Repair Walkway Floor Decking	\$220,000.00	\$0.00	\$0.00	12/22/2021	0	0	P16001-13	Kohala Middle	C2001382	Active	\$220,000.00	\$235,400.00	5/7/2021	
Bora, Inc.	Construction	ADA Restrooms	\$98,230.00	\$98,230.00	\$98,230.00	12/10/2020	0	0	Q26000-18	Aina Haina Elem	C2001384	Active	\$98,230.00	\$0.00	8/24/2020	
Able Electric, Inc.	Construction	CAMPUS REPLACE FAS SYSTEM	\$193,545.00	\$182,275.00	\$182,275.00	9/28/2021	0	0	P11003-11	Haahoe Elem	C2001385	Active	\$193,545.00	\$24,818.00	7/13/2020	
Pacific Blue Construction, LLC	Construction	Misc R&M for FY16	\$1,017,674.00	\$400,302.00	\$400,302.00	12/21/2021	1	0	P43000-16	Eleele Elem	C2001386	Active	\$1,023,891.00	\$688,609.00	10/5/2020	
Cushnie Construction Company, Inc.	Construction	Misc R&M for FY17	\$85,440.00	\$85,440.00	\$85,440.00	3/24/2021	0	0	P42008-16	Koloa Elem	C2001387	Active	\$85,440.00	\$0.00	7/20/2020	
Heartwood Pacific, LLC	Construction	Misc. R&M FY 2013	\$1,159,000.00	\$180,395.00	\$180,395.00	2/18/2022	2	1	P11006-13	Kalaniana'ole Elem & Inter	C2001388	Active	\$1,172,466.00	\$1,060,605.00	6/30/2020	
S & M Sakamoto, Inc.	Construction	New Classroom Building	\$27,973,600.00	\$4,007,010.00	\$4,007,010.00	6/16/2022	2	0	Q86003-15	Waipahu High	C2001389	Active	\$28,060,934.00	\$25,365,590.00	11/12/2020	
Isemoto Contracting Co., Ltd.	Construction	Covered Playcourt	\$2,878,743.00	\$0.00	\$0.00	Waiting NTP	0	0	Q11001-17	Kapiolani Elem	C2001390	Active	\$2,878,743.00	\$3,022,743.00	7/24/2020	
Close Construction, Inc.	Construction	Misc. R&M FY 2013	\$391,298.00	\$378,094.00	\$378,094.00	2/16/2021	1	0	P24007-13	Hawaii School for the Deaf and Blind	C2001391	Active	\$404,046.00	\$40,895.00	6/30/2020	
Paul's Electrical Contracting, LLC	Construction	ELECTRICAL UPGRADE	\$885,700.00	\$79,500.00	\$79,500.00	3/15/2022	0	0	P25003-07	Waikiki Elem	C2001392	Active	\$885,700.00	\$868,200.00	12/21/2020	
Heartwood Pacific, LLC	Construction	Misc R&M for FY16	\$319,660.00	\$304,029.00	\$304,029.00	2/5/2022	1	0	P12004-16	Various	C2001393	Active	\$335,394.00	\$38,007.00	12/1/2020	
Hirayama Bros. Electric, Inc.	Construction	Campus Repair and Electrical Upgrades	\$59,500.00	\$0.00	\$0.00	9/17/2021	0	0	Q17200-16	Ke Kula O Ehunikaimalino	C2001394	Active	\$59,500.00	\$62,475.00	2/17/2021	

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	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date	
				To Date	Expenditures (FMS)											
Vendor	Contract Type	Job Name	Orig Contract		Expenditures (FMS)											
ELCCO Inc.	Construction	CAMPUS RPL FIRE ALARM	\$591,530.00	\$121,296.00	7/5/2021	1	1	P53001-16	Kalama Inter	C2001395	Active	\$602,860.00	\$511,641.10	12/25/2021		
Close Construction, Inc.	Construction	Bldg. D, Renovate Restrooms	\$374,407.00	\$0.00	10/27/2021	0	0	P85908-09	Maii Elem	C2001396	Active	\$374,407.00	\$400,707.00	3/10/2021		
Sterling Pacific Construction, Inc.	Construction	Campus - Covered Walkways	\$921,267.00	\$0.00	Waiting NTP	0	0	Q12000-18	Honokaa High & Inter	C2001397	Active	\$921,267.00	\$985,767.00	8/3/2020		
Road Builders Corporation	Construction	Area 07 Resurface	\$353,500.00	\$0.00	1/15/2022	0	0	Q24204-18	Kaimuki High	C2001398	Active	\$353,500.00	\$378,500.00	5/14/2021		
Site Engineering, Inc.	Construction	Faculty Center-Building D Renovation	\$599,700.00	\$0.00	6/15/2022	0	0	Q16210-18	Kohala High	C2001400	Active	\$599,700.00	\$640,643.00	6/2/2021		
Rambaud Electric, LLC	Construction	RPL FIRE ALARM SYSTEM	\$719,144.00	\$319,309.00	10/24/2022	0	0	P81003-17	Holomua Elem	C2001401	Active	\$719,144.00	\$479,835.00	11/16/2020		
Isemoto Contracting Co., Ltd.	Construction	P1 EOEL PreK Renovation	\$307,900.00	\$175,312.00	1/23/2022	1	0	Q11214-19	Hilo Union Elem	C2001402	Active	\$309,084.00	\$154,588.00	1/25/2021		
Stan's Contracting, Inc.	Construction	P3 EOEL PreK Renovation	\$1,107,300.00	\$0.00	12/30/2021	0	0	Q17216-19	Honaunau Elem	C2001403	Active	\$1,107,300.00	\$1,185,300.00	4/16/2021		
Maxum Construction of Hawaii, LLC	Construction	Renovate Bldg D Restroom	\$338,073.00	\$0.00	1/29/2022	0	0	Q75200-16	Nimitz Elem	C2001404	Active	\$338,073.00	\$362,073.00	4/23/2021		
MJ Construction, Inc.	Construction	Misc. R&M for FY14	\$1,400,000.00	\$469,003.00	9/13/2021	3	0	P82000-14	Barbers Point Elem	C2001405	Active	\$1,491,823.00	\$1,028,997.00	12/14/2020		
West Maui Construction	Construction	Covered Walkways	\$675,412.00	\$0.00	5/12/2022	0	0	Q53000-18	Makawao Elem	C2001406	Active	\$675,412.00	\$709,412.00	6/1/2021		
A's Mechanical & Builders, LLC	Construction	Campus Install Chilled Water Fountains	\$172,800.00	\$0.00	12/16/2021	1	0	Q24206-18	Lunalilo Elem	C2001407	Active	\$173,345.00	\$181,800.00	4/21/2021		
Site Engineering, Inc.	Construction	Field Irrigation System	\$137,700.00	\$0.00	1/26/2022	1	0	Q24204-17	Lunalilo Elem	C2001408	Active	\$146,750.00	\$144,700.00	6/1/2021		
Castaway Construction & Restoration LLC	Construction	Library Renovation	\$294,594.00	\$0.00	8/10/2021	1	0	Q43206-18	Waimea High	C2001409	Active	\$295,646.00	\$309,594.00	3/15/2021		
All Maintenance and Repair, LLC	Construction	BLDG F - STREAM ACADEMY	\$527,000.00	\$245,950.00	4/23/2021	0	0	Q94000-18	Kailua Inter	C2001410	Active	\$527,000.00	\$318,050.00	10/26/2020		
Stan's Contracting, Inc.	Construction	Science Facilities Upgrades (Bldgs E & S)	\$2,953,300.00	\$643,643.00	12/20/2021	0	0	Q17000-19	Konawaena High	C2001411	Active	\$2,953,300.00	\$2,457,657.00	12/30/2020		
Close Construction, Inc.	Construction	Drainage Improvements	\$1,047,217.00	\$1,076,469.00	6/7/2021	4	4	Q92001-18	Kahuku High & Inter	C2001412	Active	\$1,301,982.00	\$225,513.00	10/12/2020		
SAKODA CONSTRUCTION LLC	Construction	H39 EOEL PreK Renovation	\$305,000.00	\$0.00	11/6/2021	0	0	Q11215-19	Kapiolani Elem	C2001413	Active	\$305,000.00	\$327,000.00	4/19/2021		
Maui Kupono Builders, LLC	Construction	Softball Facilities	\$20,161,190.00	\$0.00	8/12/22	0	0	Q53201-17	Kekaulike High	C2001414	Active	\$20,161,190.00	\$2,117,190.00	5/20/2021		
Peterson Bros. Construction, Inc.	Construction	Parking Lot & Fire Lane	\$589,669.80	\$0.00	10/23/2021	0	0	Q84000-18	Manana Elem	C2001415	Active	\$589,669.80	\$618,559.80	4/12/2021		
MEI Corporation	Construction	Girls Athletic Locker Room	\$4,198,591.00	\$0.00	11/14/2022	0	0	Q42000-18	Kauai High	C2001416	Active	\$4,198,591.00	\$4,408,591.00	6/21/2021		
Road Builders Corporation	Construction	Area 01 Resurface	\$1,293,954.00	\$0.00	6/24/2022	0	0	Q84202-18	Pearl City High	C2001417	Active	\$1,293,954.00	\$1,353,954.00	5/21/2021		
Arisumi Brothers, Inc.	Construction	Music Building Improvements-Expansion	\$6,546,000.00	\$0.00	Waiting NTP	0	0	Q53202-17	Kalama Inter	C2001418	Active	\$6,546,000.00	\$6,874,000.00	1/6/2021		
Metzler Contracting Co. LLC	Construction	Covered Playcourt	\$3,093,770.00	\$0.00	Waiting NTP	0	0	Q16200-17	Kohala Middle	C2001419	Active	\$3,093,770.00	\$3,248,459.00	9/11/2020		
		Various Buildings, Replace Gutters and														
Maxum Construction of Hawaii, LLC	Construction	Renovate Restrooms	\$1,972,748.00	\$927,621.00	11/6/2021	0	0	Q17203-17	Konawaena High	C2001420	Active	\$1,972,748.00	\$1,144,127.00	11/2/2020		
Brian's Contracting, Inc.	Construction	AC for Bldgs A & H	\$741,000.00	\$0.00	12/25/2021	0	0	Q24003-18	Kaimuki High	C2001421	Active	\$741,000.00	\$793,000.00	6/20/2021		
Site Engineering, Inc.	Construction	Parking lot Improvements	\$386,600.00	\$382,048.00	1/6/2021	2	1	Q21001-18	Puuahale Elem	C2001422	Active	\$421,552.00	\$39,504.00	9/28/2020		
Site Engineering, Inc.	Construction	Soil Stabilization	\$245,500.00	\$0.00	2/18/2022	0	0	Q91000-18	Puohala Elem	C2001423	Active	\$245,500.00	\$262,685.00	8/24/2020		
Pacific Blue Construction, LLC	Construction	Science Facilities Upgrades	\$4,400,000.00	\$0.00	12/7/2022	0	0	Q42001-13	Kauai High	C2001424	Active	\$4,400,000.00	\$4,708,000.00	5/17/2021		
		Keaukaha ES - Cafe to Parking Lot, Covered														
Site Engineering, Inc.	Construction	Walkway	\$305,000.00	\$0.00	2/25/2022	0	0	Q11208-18	Keaukaha Elem	C2001425	Active	\$305,000.00	\$327,000.00	6/1/2021		
57 Engineering, Inc.	Construction	Weight Training Fac (design)	\$10,289,000.00	\$987,482.00	2/27/2023	4	2	Q71001-16	Aiea High	C2001426	Active	\$10,551,594.00	\$10,022,518.00	1/19/2021		
MEI Corporation	Construction	ADA Transition	\$2,089,138.00	\$0.00	11/14/22	0	0	Q57000-18	Kualapuu Elem PCS	C2001427	Active	\$2,089,138.00	\$2,236,138.00	10/1/2020		
		Area 01 Erosion Control and Basketball														
Henry's Equipment Rental & Sales, Inc.	Construction	Court Improvements	\$493,800.00	\$0.00	1/22/2022	1	0	Q24206-17	Kuhio Elem	C2001429	Active	\$499,192.00	\$528,800.00	5/28/2021		
Ke Nui Construction LLC	Construction	RPR MALL WKWYS PH-I	\$467,300.00	\$0.00	1/7/2022	0	0	P74006-07	Salt Lake Elem	C2001430	Active	\$467,300.00	\$500,300.00	1/22/2021		
Sterling Pacific Construction, Inc.	Construction	New Covered Play Area	\$250,222.00	\$0.00	5/15/2022	0	0	Q74203-17	Salt Lake Elem	C2001431	Active	\$250,222.00	\$268,222.00	9/4/2020		
Betsill Brother LLC	Construction	P11 EOEL PreK Renovation	\$281,582.58	\$0.00	5/22/2022	0	0	Q53210-19	Pukalani Elem	C2001432	Active	\$281,582.58	\$301,582.58	6/1/2021		
		Weight Training and Wrestling Facilities,														
Betsill Brother LLC	Construction	Phase 2	\$417,741.00	\$0.00	1/10/2022	0	0	Q55207-18	Maui High	C2001433	Active	\$417,741.00	\$447,741.00	6/7/2021		
Summit Construction, Inc.	Construction	ADA Transition	\$1,764,888.00	\$0.00	6/20/2022	0	0	Q22008-17	Kawanakoa Middle	C2001434	Active	\$1,764,888.00	\$1,888,888.00	9/17/2020		
Site Engineering, Inc.	Construction	Bldg E Replace Grease Trap	\$56,700.00	\$0.00	8/22/2021	0	0	P01208-06	Kamiloiki Elem	C2001435	Active	\$56,700.00	\$60,700.00	2/24/2021		
Shioi Construction, Inc.	Construction	New Gymnasium, Phase 2	\$20,625,000.00	\$1,052,677.00	3/2/2023	2	1	Q42002-18	Kauai High	C2001436	Active	\$20,639,218.00	\$20,604,323.00	3/1/2021		
		Jarrett MS Walkways and Miscellaneous														
Site Engineering, Inc.	Construction	Building Improvements	\$270,700.00	\$0.00	12/29/2021	0	0	Q24210-18	Jarrett Middle	C2001437	Active	\$270,700.00	\$289,700.00	4/14/2021		
Ke Nui Construction LLC	Construction	Covered Walkways	\$499,090.00	\$0.00	7/15/2022	0	0	Q25001-18	Kaimuki Middle	C2001438	Active	\$499,090.00	\$534,090.00	5/3/2021		
LTM, Corporation dba Civil-Mechanical Contractor	Construction	Building E Security Gates	\$270,671.00	\$0.00	12/3/2021	1	0	Q91207-18	Heeia Elem	C2001439	Active	\$271,297.00	\$289,671.00	3/19/2021		
Site Engineering, Inc.	Construction	Parking Lot Improvements	\$547,000.00	\$0.00	3/3/2022	0	0	Q12204-18	Waimea Elem	C2001440	Active	\$547,000.00	\$586,000.00	6/7/2021		

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	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date
				To Date	Expenditures (FMS)										
Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)											
Amethyst Builders, LLC	Construction	Portable Restroom		\$489,680.00	\$0.00	6/10/2022	0	0	Q73206-18	Mililani Uka Elem	C2001441	Active	\$489,680.00	\$524,000.00	4/26/2021
F & H Construction	Construction	C and D Reroof		\$2,067,954.00	\$319,914.00	9/5/2022	0	0	Q51202-18	Baldwin High	C2001442	Active	\$2,067,954.00	\$1,893,040.00	4/29/2021
Peterson Bros. Construction, Inc.	Construction	Parking Lot Improvement		\$1,100,990.40	\$0.00	Waiting NTP	0	0	Q75205-18	Aliamanu Elem	C2001443	Active	\$1,100,990.40	\$1,178,990.40	10/21/2020
Artech Construction Group, Inc.	Construction	Drainage improvements		\$434,500.00	\$0.00	3/22/2022	0	0	Q14207-18	Mountain View Elem	C2001444	Active	\$434,500.00	\$465,500.00	5/17/2021
Isemoto Contracting Co., Ltd.	Construction	Misc R&M for FY16		\$491,700.00	\$0.00	1/16/2022	0	0	P11001-16	Haahoe Elem	C2001445	Active	\$491,700.00	\$526,700.00	4/5/2021
Peterson Bros. Construction, Inc.	Construction	Campus Ground Stabilization		\$186,980.96	\$90,479.45	10/20/2021	0	0	Q85208-18	Makaha Elem	C2001446	Active	\$186,980.96	\$110,501.51	2/23/2021
Central Construction, Inc.	Construction	Maui HS STEM Building and Autism Center		\$10,349,063.00	\$0.00	5/22/23	0	0	Q55208-19	Maui High	C2001447	Active	\$10,349,063.00	\$11,074,063.00	1/29/2021
Dandy S. Velasco dba ROYAL MECHANICAL AND SHEET METAL	Construction	Replace Roof		\$199,900.00	\$0.00	3/10/2022	0	0	Q57204-17	Kualapuu Elem PCS	C2001448	Active	\$199,900.00	\$213,900.00	6/3/2021
Close Construction, Inc.	Construction	New or Renovate PE Locker Room Building		\$4,441,000.00	\$0.00	Waiting NTP	0	0	Q11000-14	Hilo Inter	C2001449	Active	\$4,441,000.00	\$4,663,050.00	2/9/2021
MEI Corporation	Construction	Softball Field Improvements		\$4,272,388.00	\$0.00	12/1/2021	0	0	Q81002-17	Campbell High	C2001450	Active	\$4,272,388.00	\$4,572,388.00	3/16/2021
Castaway Construction & Restoration LLC	Construction	ADA Transition Plan		\$1,924,124.00	\$0.00	1/11/23	0	0	Q51000-12	Baldwin High	C2001451	Active	\$1,924,124.00	\$2,058,814.00	12/23/2020
Amethyst Builders, LLC	Construction	Portable Classroom		\$998,288.00	\$0.00	5/3/2022	0	0	Q84205-18	Momilani Elem	C2001452	Active	\$998,288.00	\$1,068,288.00	3/19/2021
Certified Construction, Inc.	Construction	Misc R&M for FY17		\$607,037.00	\$571,600.00	7/3/2021	2	0	P43008-16	Waimea Canyon Middle	C2001453	Active	\$611,705.00	\$78,437.00	1/25/2021
TITAN INDUSTRIES, LLC	Construction	Misc. R&M for FY16		\$823,767.00	\$178,378.00	12/26/2021	0	0	P24004-16	Jarrett Middle	C2001454	Active	\$823,767.00	\$703,389.00	12/22/2020
Pacific Blue Construction, LLC	Construction	AGRICULTURAL LEARNING CENTER		\$568,168.00	\$377,720.00	12/11/2021	1	0	Q41207-18	Kapaa High	C2001455	Active	\$630,776.00	\$219,448.00	12/21/2020
HI-BUILT LLC	Construction	Campus Repavement		\$597,500.00	\$0.00	5/31/2022	0	0	Q13206-18	Naalehu Elem	C2001456	Active	\$597,500.00	\$639,500.00	10/14/2020
Brian's Contracting, Inc.	Construction	Renovations to Support Academy		\$1,121,000.00	\$0.00	Waiting NTP	0	0	Q24006-18	Kaimuki High	C2001457	Active	\$1,121,000.00	\$1,200,000.00	2/22/2021
Arita-Poulson General Contracting	Construction	Science Facilities Upgrades		\$2,956,799.00	\$222,359.00	5/2/2022	0	0	Q75000-13	Radford High	C2001458	Active	\$2,956,799.00	\$2,941,440.00	3/11/2021
Site Engineering, Inc.	Construction	Misc R&M for FY16		\$723,000.00	\$329,688.00	2/16/2022	1	0	P25007-16	Kaimuki Middle	C2001460	Active	\$727,349.00	\$444,312.00	2/22/2021
Stan's Contracting, Inc.	Construction	Covered Walkways		\$1,577,300.00	\$0.00	Waiting NTP	0	0	Q13000-19	Naalehu Elem	C2001461	Active	\$1,577,300.00	\$1,688,300.00	2/3/2021
Sterling Pacific Construction, Inc.	Construction	New Covered Walkway from Cafeteria to Building B		\$378,622.00	\$0.00	1/13/2022	0	0	Q21205-17	Fern Elem	C2001462	Active	\$378,622.00	\$405,622.00	4/9/2021
Site Engineering, Inc.	Construction	Cafe to Upper Portables, New Covered Walkway		\$813,000.00	\$0.00	Waiting NTP	0	0	Q18202-18	Pahoa High & Inter	C2001463	Active	\$813,000.00	\$870,000.00	1/15/2021
Site Engineering, Inc.	Construction	Area 01 Resurface Parking Lot		\$808,000.00	\$0.00	10/28/2021	0	0	Q14203-18	Keaau Middle	C2001464	Active	\$808,000.00	\$865,000.00	6/1/2021
Peterson Bros. Construction, Inc.	Construction	Parking Lot Improvements		\$1,889,669.80	\$0.00	1/29/2022	0	0	Q81210-18	Ilima Inter	C2001465	Active	\$1,889,669.80	\$2,021,669.80	5/5/2021
		Covered Walkways and Facilities Improvements		\$882,147.00	\$0.00	Waiting NTP	0	0	Q53204-18	Pukalani Elem	C2001466	Active	\$882,147.00	\$944,147.00	3/18/2021
Maui Kupono Builders, LLC	Construction	ADA Improvements		\$1,100,000.00	\$0.00	2/28/2022	0	0	Q21223-18	Farrington High	C2001467	Active	\$1,100,000.00	\$1,177,000.00	4/8/2021
Pacific Isles Equipment Rental, Inc.	Construction	Misc R&M for FY16		\$419,000.00	\$0.00	11/5/2021	2	2	P71008-16	Aiea Inter	C2001468	Active	\$436,480.00	\$449,000.00	3/24/2021
Rambaud Electric, LLC	Construction	CAMPUS RPL FIRE ALARM		\$364,695.00	\$0.00	1/10/2022	0	0	P21002-16	Kaewai Elem	C2001469	Active	\$364,695.00	\$390,695.00	4/16/2021
Shioi Construction, Inc.	Construction	Library (Phase 2)		\$2,344,000.00	\$0.00	11/2/2022	0	0	Q41204-18	Kapaa Elem	C2001470	Active	\$2,344,000.00	\$2,461,200.00	6/1/2021
Kitsap Construction LLC	Construction	Cafeteria Improvements		\$937,972.00	\$0.00	3/17/2022	0	0	Q81211-18	Ilima Inter	C2001471	Active	\$937,972.00	\$1,006,537.00	5/18/2021
Hawaii Works, Inc.	Construction	Covered Playcourt		\$1,386,583.00	\$0.00	Waiting NTP	0	0	Q74001-18	Red Hill Elem	C2001472	Active	\$1,386,583.00	\$1,483,683.00	1/4/2021
Kitsap Construction LLC	Construction	Bldg C Extend Cafeteria Sidewalks		\$419,122.00	\$0.00	2/27/2022	0	0	Q84207-18	Momilani Elem	C2001473	Active	\$419,122.00	\$440,122.00	4/30/2021
Paul's Electrical Contracting, LLC	Construction	Electrical Upgrade		\$593,700.00	\$0.00	12/11/2021	0	0	Q84203-17	Palisades Elem	C2001474	Active	\$593,700.00	\$635,700.00	5/13/2021
MJ Construction, Inc.	Construction	Misc R&M for FY16		\$11,026,000.00	\$0.00	Waiting NTP	0	0	P74004-16	Moanalua High	C2001475	Active	\$11,026,000.00	\$1,098,000.00	1/4/2021
Henry's Equipment Rental & Sales, Inc.	Construction	Additional Multi-purpose Playcourts		\$497,000.00	\$0.00	12/16/2021	0	0	Q86202-17	Waipahu Inter	C2001476	Active	\$497,000.00	\$531,790.00	5/11/2021
Close Construction, Inc.	Construction	Campus Fire Lane		\$1,420,174.00	\$0.00	12/12/2021	0	0	Q91003-17	Heeia Elem	C2001477	Active	\$1,420,174.00	\$1,519,174.00	6/2/2021
Close Construction, Inc.	Construction	Bldg E - Classroom Renovations		\$1,113,346.00	\$0.00	2/5/2022	0	0	Q74202-18	Salt Lake Elem	C2001478	Active	\$1,113,346.00	\$1,191,346.00	4/20/2021
Site Engineering, Inc.	Construction	Covered Playcourt		\$2,327,000.00	\$0.00	Waiting NTP	0	0	Q73201-18	Mililani Mauka Elem	C2001479	Active	\$2,327,000.00	\$2,444,000.00	2/25/2021
Mega Construction, Inc.	Construction	Retaining Wall		\$272,626.00	\$0.00	11/2/2021	1	0	Q84212-18	Waiau Elem	C2001480	Active	\$273,557.00	\$291,626.00	4/9/2021
Sterling Pacific Construction, Inc.	Construction	Bldg E Exterior Covering		\$576,072.00	\$0.00	7/30/22	0	0	Q75207-18	Aliamanu Middle	C2001481	Active	\$576,072.00	\$616,072.00	4/29/2021
Island Construction & Demolition, LLC.	Construction	Misc. R&M for FY10		\$106,410.00	\$0.00	3/4/2022	0	0	P73018-10	Mililani Ike Elem	C2001482	Active	\$106,410.00	\$114,410.00	6/3/2021
Close Construction, Inc.	Construction	Misc. R&M for FY14		\$1,526,957.00	\$0.00	4/11/2022	0	0	P81012-14	Campbell High	C2001483	Active	\$1,526,957.00	\$1,633,957.00	4/28/2021
Nan, Inc.	Construction	Drainage Improvements Phase 2		\$6,950,000.00	\$0.00	12/5/2021	0	0	Q92207-19	Kahuku High & Inter	C2001484	Active	\$6,950,000.00	\$7,437,000.00	5/5/2021
Henry's Equipment Rental & Sales, Inc.	Construction	Misc R&M for FY16		\$182,000.00	\$0.00	2/17/2022	0	0	P76003-16	Waialua Elem	C2001485	Active	\$182,000.00	\$195,000.00	5/19/2021
TITAN INDUSTRIES, LLC	Construction	Waipahu HS - Structural Design - Telescope Platform		\$162,549.00	\$0.00	1/22/2022	0	0	Q86219-20	Waipahu High	C2001486	Active	\$162,549.00	\$171,549.00	5/20/2021

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	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date	
				To Date	Expenditures (FMS)											
Vendor	Contract Type	Job Name	Orig Contract		Expenditures (FMS)											
TITAN INDUSTRIES, LLC	Construction	Misc R&M for FY17		\$246,366.00	\$0.00	12/23/2021	0	0	P41004-16	Hanalei Elem	C2001487	Active	\$246,366.00	\$264,366.00	6/1/2021	
		Renovation of Classrooms and Support Facilities		\$2,288,045.00	\$0.00	7/14/2022	0	0	Q84203-18	Pearl City High	C2001488	Active	\$2,288,045.00	\$2,448,245.00	4/15/2021	
CO-HA Builders, Inc.	Construction	Baseball Complex		\$4,766,391.00	\$0.00	3/15/2022	0	0	Q84201-18	Pearl City High	C2001489	Active	\$4,766,391.00	\$5,004,391.00	4/23/2021	
Integrated Construction, Inc.	Construction	CAMP RLP WATERLINES		\$357,700.00	\$0.00	9/27/2021	0	0	P75803-08	Hickam Elem	C2001490	Active	\$357,700.00	\$383,700.00	5/10/2021	
American Electric Company, LLC	Construction	CAMPUS RPL FIRE ALARM		\$940,000.00	\$0.00	2/1/2022	0	0	P41016-10	Kapaa Middle	C2001491	Active	\$940,000.00	\$1,006,000.00	6/7/2021	
Allied Electric Limited Liability Company	Construction	Campus Rpl Fire Alarm System		\$445,100.00	\$0.00	10/13/2021	0	0	P26018-10	Kamiloiki Elem	C2001492	Active	\$445,100.00	\$477,100.00	5/24/2021	
Arisumi Brothers, Inc.	Construction	Administration Building - New or Expand		\$10,250,000.00	\$0.00	7/19/23	0	0	Q51000-16	Waihee Elem	C2001495	Active	\$10,250,000.00	\$10,762,500.00	6/1/2021	
TITAN INDUSTRIES, LLC	Construction	Misc R&M for FY16		\$279,063.00	\$0.00	5/26/22	0	0	P84001-16	Highlands Inter	C2001497	Active	\$279,063.00	\$299,063.00	5/20/2021	
Able Electric, Inc.	Construction	Campus Replace Fire Alarm		\$310,199.00	\$0.00	Waiting NTP	0	0	P14000-17	Keaau Elem	C2001498	Active	\$310,199.00	\$332,199.00	5/17/2021	
HSI Mechanical, Inc.	Construction	G Replace Library AC		\$355,200.00	\$0.00	10/23/2019	2	1	P75003-13	Mokulele Elem	CGEMS001	Active	\$359,573.00	\$0.00	9/14/2018	
Henry's Equipment Rental & Sales, Inc.	Construction	Misc R&M for FY17		\$315,000.00	\$0.00	1/7/2020	4	1	P73001-17	Mililani Ike Elem	CGEMS002	Active	\$399,761.00	\$0.00	6/4/2018	
HBM Acquisitions, LLC	Construction	D RPL AC EQUIP		\$1,309,000.00	\$0.00	11/28/2018	3	0	P82006-15	Kapolei Middle	CGEMS003	Active	\$1,350,764.00	\$0.00	6/11/2018	
Economy Plumbing & Sheet Metal, Inc.	Construction	L RPL AC EQUIP		\$2,843,949.00	\$0.00	12/19/2018	1	0	P82005-15	Kapolei High	CGEMS004	Active	\$2,850,537.00	\$0.00	7/2/2018	
BCP Construction of Hawaii, Inc.	Construction	Misc R&M for FY16		\$1,862,393.00	\$0.00	see below	3	*	P81008-16	Iroquois Point Elem	CGEMS005	Inactive	\$1,863,538.00	\$0.00	6/10/2020	
TITAN INDUSTRIES, LLC	Construction	Misc R&M for FY16		\$391,116.00	\$0.00	1/2/2021	3	2	P81008-16	Iroquois Point Elem	CGEMS005	Active	\$447,367.00	\$0.00	6/10/2020	
Economy Plumbing & Sheet Metal, Inc.	Construction	Misc R&M for FY16		\$1,058,200.00	\$0.00	4/13/2020	3	0	P82003-16	Kapolei Middle	CGEMS006	Active	\$1,146,909.00	\$0.00	8/13/2018	
A's Mechanical & Builders, LLC	Construction	Misc R&M for FY16		\$1,745,760.00	\$0.00	8/21/2020	5	2	P82000-16	Kapolei Elem	CGEMS007	Active	\$1,532,191.00	\$0.00	7/16/2018	
HSI Mechanical, Inc.	Construction	Misc R&M for FY16		\$696,239.00	\$0.00	9/11/2020	2	0	P82002-16	Kapolei High	CGEMS008	Active	\$706,320.00	\$0.00	5/28/2019	
PAC Electric Co., Inc.	Construction	Auditorium Lights Retrofit		\$499,436.00	\$0.00	12/19/2019	1	0	R24000-18	Kaimuki High	CGEMS009	Active	\$517,455.00	\$0.00	7/18/2018	
Arita-Poulson General Contracting	Construction	Misc R&M for FY16		\$880,253.00	\$0.00	2/5/2021	4	1	P55005-16	Maui Waena Inter	CGEMS010	Active	\$913,572.00	\$0.00	6/3/2019	
MJ Construction, Inc.	Construction	Replace ac Task Order 12		\$1,512,527.00	\$0.00	3/8/2020	4	0	R61011-18	Various	CGEMS011	Active	\$1,433,186.00	\$0.00	11/5/2018	
MJ Construction, Inc.	Construction	Replace ac Task Order 10		\$521,320.00	\$0.00	5/30/2020	2	0	R61009-18	Various	CGEMS012	Active	\$549,518.00	\$0.00	1/14/2019	
HBM Acquisitions, LLC	Construction	Replace ac Task Order 9		\$1,267,320.00	\$0.00	2/9/2021	1	1	R61008-18	Various	CGEMS013	Active	\$1,287,387.00	\$0.00	1/14/2019	
BCP Construction of Hawaii, Inc.	Construction	Replace ac Task Order 2		\$476,656.00	\$0.00	see below	1	*	R61001-18	Various	CGEMS014	Inactive	\$481,112.00	\$0.00	10/26/2020	
Maxum Construction of Hawaii, LLC	Construction	Replace ac Task Order 2		\$314,127.00	\$0.00	4/24/2022	1	0	R61001-18	Various	CGEMS014	Active	\$314,127.00	\$0.00	10/26/2020	
MEI Corporation	Construction	Misc R&M for FY17		\$2,249,709.00	\$0.00	4/2/2020	5	2	P14001-17	Keaau Elem	CGEMS015	Active	\$2,396,635.00	\$0.00	3/4/2019	
Betsill Brother LLC	Construction	A RPL AC		\$577,703.00	\$0.00	11/16/2019	1	0	P55001-14	Kamalii Elem	CGEMS016	Active	\$581,391.00	\$0.00	3/18/2019	
Castaway Construction & Restoration LLC	Construction	Misc R&M for FY16		\$431,142.00	\$0.00	9/1/2019	5	2	P55003-16	Lihikai Elem	CGEMS017	Active	\$438,948.35	\$0.00	12/21/2018	
TITAN INDUSTRIES, LLC	Construction	Replace ac Task Order 13		\$912,170.00	\$0.00	12/17/2019	3	0	R61012-18	Various	CGEMS018	Active	\$850,236.00	\$0.00	8/24/2018	
MJ Construction, Inc.	Construction	Replace ac Task Order 18		\$564,061.00	\$0.00	9/9/2019	1	0	R61017-18	Various	CGEMS019	Active	\$571,584.00	\$0.00	10/8/2018	
TITAN INDUSTRIES, LLC	Construction	Replace ac Task Order 14		\$956,813.00	\$0.00	12/8/2019	3	0	R61013-18	Various	CGEMS020	Active	\$928,731.00	\$0.00	9/17/2018	
Economy Plumbing & Sheet Metal, Inc.	Construction	Replace ac Task Order 16		\$1,053,000.00	\$0.00	3/5/2020	2	0	R61015-18	Various	CGEMS021	Active	\$1,066,133.00	\$0.00	10/29/2018	
C C Engineering & Construction, Inc.	Construction	Replace ac Task Order 15		\$988,000.00	\$0.00	1/12/2020	1	0	R61014-18	Various	CGEMS022	Active	\$948,252.00	\$0.00	10/1/2018	
C C Engineering & Construction, Inc.	Construction	Replace ac Task Order 1		\$967,500.00	\$0.00	4/26/2020	2	0	R61000-18	Various	CGEMS023	Active	\$931,774.00	\$0.00	10/26/2018	
MJ Construction, Inc.	Construction	Replace ac Task Order 17		\$596,256.00	\$0.00	1/27/2020	2	0	R61016-18	Various	CGEMS024	Active	\$608,372.00	\$0.00	10/8/2018	
MJ Construction, Inc.	Construction	Replace ac Task Order 11		\$1,871,816.00	\$0.00	3/11/2020	4	0	R61010-18	Various	CGEMS025	Active	\$1,843,788.00	\$0.00	11/14/2018	
HBM Acquisitions, LLC	Construction	A Replace AC Equipment		\$1,670,000.00	\$0.00	4/30/2021	4	3	P73002-17	Mililani Mauka Elem	CGEMS026	Active	\$3,258,985.00	\$0.00	12/24/2018	
Narito Sheetmetal & Mechanical Corporation	Construction	A RPL AC DUCTS		\$439,700.00	\$0.00	8/16/2019	0	0	P75804-08	Makalapa Elem	CGEMS027	Active	\$439,700.00	\$0.00	9/1/2018	
Bowers + Kubota Consulting, Inc.	Design	Architectural Barrier Removal		\$200,000.00	\$297,518.81	#	0	#	Q55003-18	Lokelani Inter	C1001485	Inactive	\$459,995.00		10/29/2018	
ROBERT'S HAWAII SCHOOL BUS, INC.	Services	PROVIDE STUDENT BUS TRANSPORTATION SERVICES FOR CLUSTER 1 - MAKAWAO ON THE ISLAND OF MAUI		\$3,551,040.00	\$16,577,719.72	7 years	3	3	N/A	HIDOE	COF1004	Active	\$24,857,280.00	N/A	7/1/2017	
GROUND TRANSPORT INCORPORATED	Services	PROVIDE STUDENT BUS TRANSPORTATION SERVICES FOR CLUSTER 2 - BALDWIN ON THE ISLAND OF MAUI		\$1,439,640.00	\$6,626,883.02	7 years	2	3	N/A	HIDOE	COF1005	Active	\$38,808,000.00	N/A	7/1/2017	

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						Change Orders	Extensions							
Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)		Number of	Number of							
						Change Orders	Extensions							
GROUND TRANSPORT INCORPORATED	Services	PROVIDE STUDENT BUS TRANSPORTATION SERVICES FOR CLUSTER 3 - LAHAINA ON THE ISLAND OF MAUI	\$1,703,160.00	\$7,251,640.25	7 years	1	3	N/A	HIDOE	COF1006	Active	\$17,138,872.00	N/A	7/1/2017
GROUND TRANSPORT INCORPORATED	Services	PROVIDE STUDENT BUS TRANSPORTATION SERVICES FOR CLUSTER 4 - MAUI ON THE ISLAND OF MAUI	\$2,362,320.00	\$10,232,852.56	7 years	2	3	N/A	HIDOE	COF1007	Active	\$16,536,240.00	N/A	7/1/2017
YAMAGUCHI BUS SERVICE, INC.	Services	PROVIDE STUDENT BUS TRANSPORTATION SERVICES FOR CLUSTER 1 - WAIMEA ON THE ISLAND OF KAUAI	\$1,190,160.00	\$4,933,467.39	7 years	1	3	N/A	HIDOE	COF1008	Active	\$8,331,120.00	N/A	7/1/2017
AKITA ENTERPRISES, LIMITED	Services	PROVIDE STUDENT BUS TRANSPORTATION SERVICES FOR CLUSTER 2 - KAPAA ON THE ISLAND OF KAUAI	\$1,587,780.00	\$6,047,515.99	7 years	2	3	N/A	HIDOE	COF1009	Active	\$11,114,460.00	N/A	7/1/2017
AKITA ENTERPRISES, LIMITED	Services	PROVIDE STUDENT BUS TRANSPORTATION SERVICES FOR CLUSTER 3 - KAUAI ON THE ISLAND OF KAUAI	\$1,334,880.00	\$5,892,691.80	7 years	1	3	N/A	HIDOE	COF1010	Active	\$9,344,160.00	N/A	7/1/2017
ISLAND MOVERS INC.	Services	PROVIDE MOVING & ANCILLARY RELATED SERVICES FOR OSFSS	\$220,000.00	471,390.00	1 year	2	2	N/A	HIDOE	COF1012	Inactive	\$500,000.00	\$500,000.00	8/2/2017
GRAYBAR ELECTRIC COMPANY, INC.	Goods	PURCHASE OF LED LAMPS	\$3,220,000.00	\$3,220,000.00	Purchase	0	0	N/A	HIDOE	COF1013	Inactive	\$3,220,000.00	\$3,220,000.00	8/23/2017
W. W. GRAINGER, INC.	Goods	PURCHASE OF LED LAMPS	\$74,500.00	\$74,500.00	Purchase	0	1	N/A	HIDOE	COF1014	Inactive	\$74,500.00	\$74,500.00	8/23/2017
Harris School Solutions	Services	Etrition SaaS Agreement	\$661,997.95	\$661,997.95	11/15/2018	3	1	N/A	HIDOE	COF1015	Inactive	\$661,997.95		3/12/2018
Mana Energy LLC dba Mana Monitoring	Services	Energy Efficiency Data Integration Platform	\$218,988.00	\$873,565.00	12/31/2019	3	3	N/A	HIDOE	COF1016	Active	\$873,565.00	\$873,565.00	12/7/2017
Randolph H. Murayama & Associates, Inc.	Design	Various Schools, Statewide, Misc. Mechanical & Electrical Designs	\$40,472.00	\$31,763.71	6/30/2020	1	3	N/A	HIDOE	COF1017	Active	\$40,472.00	N/A	3/16/2018
The Gordian Group, Inc.	Construction	Job Order Contracting and Indefinite Quantity Contracting Program	indefinite quantity contract	\$5,311,387.88	18 months	2	5	N/A	HIDOE	COF1018	Active	IDIQ	N/A	3/23/2018
Tory's Roofing & Waterproofing, Inc.	Construction	Administration and Support Services	indefinite quantity contract	\$2,970,015.58	2 years	1	3	N/A	HIDOE	COF1019	Active	IDIQ	N/A	1/16/2019
Leeward Construction, LLC dba Leeward Roofing & General Contracting	Construction	Job Order Contracting Services for Roofing Projects on the Island of Oahu	indefinite quantity contract	\$6,802,491.98	2 years	1	3	N/A	HIDOE	COF1020	Active	IDIQ	N/A	1/16/2019
Shon S. Gregory dba Surface Shield Roofing Co.	Construction	Job Order Contracting Services for Roofing Projects on the Island of Oahu	indefinite quantity contract	\$9,339,708.28	2 years	1	3	N/A	HIDOE	COF1021	Active	IDIQ	N/A	1/16/2019
Heartwood Pacific, LLC	Construction	Job Order Contracting Services for Roofing Projects on the Island of Hawaii	indefinite quantity contract	\$4,793,901.50	2 years	1	3	N/A	HIDOE	COF1022	Active	IDIQ	N/A	1/16/2019
Tory's Roofing & Waterproofing, Inc.	Construction	Job Order Contracting Services for Roofing Projects on the Island of Hawaii	indefinite quantity contract	\$2,828,169.20	2 years	1	3	N/A	HIDOE	COF1023	Active	IDIQ	N/A	1/16/2019
LTM, Corporation dba Civil-Mechanical Contractor	Construction	Job Order Contracting Services for HVAC Projects on the Islands of Oahu, Hawaii and Maui	indefinite quantity contract	\$4,353,139.44	2 years	1	3	N/A	HIDOE	COF1024	Active	IDIQ	N/A	1/16/2019
Shobu's Refrigeration and Air Conditioning, Inc.	Construction	Job Order Contracting Services for HVAC Projects on the Islands of Oahu, Hawaii and Maui	indefinite quantity contract	\$1,744,382.31	2 years	1	3	N/A	HIDOE	COF1025	Active	IDIQ	N/A	1/16/2019

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Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)		Number of Change Orders	Number of Extensions	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date	
Hawaii Pacific Solar LLC	Construction	Repair or Maintenance of PV Systems for Heat Abatement AC Units at Various Schools on the Islands of Oahu, Maui, and Kauai	indefinite quantity contract	\$0.00	2 years	2	3	N/A	HIDOE	COF1026	Active		N/A	9/20/2019	
MELE Associates	Construction	BPU Energy Management Systems for schools and cafeterias	\$50,000.00 partial encumbrance	\$0.00	Aug. 30, 2020	0	0	N/A	HIDOE	COF1027	Inactive	\$47,990.00	N/A	4/6/2020	
Nakasato Contracting, LLC	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Oahu	indefinite quantity contract	\$1,577,692.02	2 years	0	3	N/A	HIDOE	COF1028	Active		N/A	3/9/2020	
Tory's Roofing & Waterproofing, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1029	Active		N/A	3/9/2020	
MEI Corporation	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Oahu	indefinite quantity contract	\$677,606.73	2 years	0	3	N/A	HIDOE	COF1030	Active		N/A	3/9/2020	
Contech Engineering, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Oahu	indefinite quantity contract	\$804,072.02	2 years	0	3	N/A	HIDOE	COF1031	Active		N/A	3/9/2020	
Molina Engineering, Ltd.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Oahu	indefinite quantity contract	\$1,184,089.76	2 years	0	3	N/A	HIDOE	COF1032	Active		N/A	3/9/2020	
Isemoto Contracting Co., Ltd.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Hawaii	indefinite quantity contract	\$385,850.64	2 years	0	3	N/A	HIDOE	COF1033	Active		N/A	3/9/2020	
Tory's Roofing & Waterproofing, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1034	Active		N/A	3/9/2020	
Contech Engineering, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Hawaii	indefinite quantity contract	\$70,110.71	2 years	0	3	N/A	HIDOE	COF1035	Active		N/A	3/9/2020	
Kapili R&I JV LLC	Construction	Job Order Contracting Construction Work for Roofing Projects on the Island of Oahu	indefinite quantity contract	\$2,625,894.90	2 years	0	3	N/A	HIDOE	COF1036	Active		N/A	5/28/2020	
Commercial Roofing & Waterproofing Hawaii, Inc.	Construction	Job Order Contracting Construction Work for Roofing Projects on the Island of Oahu	indefinite quantity contract	\$1,593,744.41	2 years	0	3	N/A	HIDOE	COF1037	Active		N/A	5/28/2020	
Road Builders Corporation	Construction	Job Order Contracting Construction Work for Paving Projects on the Island of Oahu	indefinite quantity contract	\$247,320.03	2 years	0	3	N/A	HIDOE	COF1038	Active		N/A	5/8/2020	
Peterson Bros Construction, Inc.	Construction	Job Order Contracting Construction Work for Paving Projects on the Island of Oahu	indefinite quantity contract	\$753,827.49	2 years	0	3	N/A	HIDOE	COF1039	Active		N/A	5/8/2020	
M E I Corporation	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1040	Active		N/A	3/9/2020	
Betsill Brother LLC	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Maui	indefinite quantity contract	\$279,889.79	2 years	0	3	N/A	HIDOE	COF1041	Active		N/A	3/9/2020	
Tory's Roofing & Waterproofing, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1042	Active		N/A	3/9/2020	

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Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)		<u>Number of Change Orders</u>	<u>Number of Extensions</u>	Job No.	School	Contract No.	Status	Orig + Mods/COs	Contract Enc (FMS)	Approximate Start Date
TransPar Group, Inc.	Services	PROVIDE TRANSPORTATION CONSULTANT SERVICES FOR THE STATE OF HAWAII DEPARTMENT OF EDUCATION	\$1,796,530.00	\$0.00	1 year	0	2	N/A	HIDOE	COF1043	Active		IDIQ	N/A 3/11/2020
Leeward Construction, LLC dba Leeward Roofing & General Contracting	Construction	Job Order Contracting Construction Work for Roofing Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1044	Active		IDIQ	N/A 9/8/2020
Commercial Roofing & Waterproofing Hawaii, Inc.	Construction	Job Order Contracting Construction Work for Roofing Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1045	Active		IDIQ	N/A 9/8/2020
R&C Enterprises, LLC	Construction	Job Order Contracting Construction Work for Roofing Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1046	Active		IDIQ	N/A 9/8/2020
Cushnie Construction Company, Inc.	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Kauai	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1047	Active		IDIQ	N/A 10/23/2020
Diede Construction, Inc.	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Kauai	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1048	Active		IDIQ	N/A 10/23/2020
Tory's Roofing & Waterproofing, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Kauai	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1049	Active		IDIQ	N/A 10/23/2020
Diede Construction, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Kauai	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1050	Active		IDIQ	N/A 10/23/2020
Pacific Blue Construction, LLC	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Kauai	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1051	Active		IDIQ	N/A 10/23/2020
Hawaii Impact Pressure Wash and Sanitation, LLC	Services	To Provide Cleaning and Sanitation Services for the Hawaii State Department of Education	indefinite quantity contract	\$0.00	1 year	0	0	N/A	HIDOE	COF1052	Active		IDIQ	N/A 9/10/2020
Nan, Inc.	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1053	Active		IDIQ	N/A 12/21/2020
LTM, Corporation dba Civil-Mechanical Contractor	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1054	Active		IDIQ	N/A 12/21/2020
MEI Corporation	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1055	Active		IDIQ	N/A 12/21/2020
Elite Pacific Construction, Inc.	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1056	Active		IDIQ	N/A 12/21/2020
Starcom Builders, Inc.	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1057	Active		IDIQ	N/A 12/21/2020

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Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)										
Lauahi LLC DBA Kupale Technologies	Construction	To Provide Cleaning and Sanitation Services for the Hawaii State Department of Education	indefinite quantity contract	\$0.00	1 year	0	0	N/A	HIDOE	COF1058	Active		IDIQ	N/A 3/8/2021
Narito Sheetmetal & Mechanical Corporation	Construction	Job Order Contracting Construction Work for Heating, Ventilating and Air Conditioning (HVAC) Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1059	Active		IDIQ	N/A 11/20/2020
Economy Plumbing & Sheet Metal, Inc. DBA Economy Plumbing & Air Conditioning	Construction	Job Order Contracting Construction Work for Heating, Ventilating and Air Conditioning (HVAC) Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1060	Active		IDIQ	N/A 11/20/2020
Nan, Inc.	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1061	Active		IDIQ	N/A 1/6/2021
M E I Corporation	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1062	Active		IDIQ	N/A 1/6/2021
Tom's Backhoe and Excavation Co., Inc.	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1063	Active		IDIQ	N/A 1/6/2021
Narito Sheetmetal & Mechanical Corporation	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1064	Active		IDIQ	N/A 1/20/2021
Nan, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1065	Active		IDIQ	N/A 1/20/2021
Trace Industries, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1066	Active		IDIQ	N/A 1/20/2021
Central Construction, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1067	Active		IDIQ	N/A 1/20/2021
Castaway Construction & Restoration, LLC	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1068	Active		IDIQ	N/A 1/20/2021
Narito Sheetmetal & Mechanical Corporation	Construction	Job Order Contracting Construction Work for Heating, Ventilating and Air Conditioning (HVAC) Projects on the Island of Maui	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1069	Active		IDIQ	N/A 1/4/2021
Narito Sheetmetal & Mechanical Corporation	Construction	Job Order Contracting Construction Work for Heating, Ventilating and Air Conditioning (HVAC) Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1070	Active		IDIQ	N/A 1/4/2021
Nan, Inc.	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1071	Active		IDIQ	N/A 1/12/2021

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Vendor	Contract Type	Job Name	Orig Contract	Expenditures (FMS)										
LTM, Corporation dba Civil-Mechanical Contractor	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1072	Active	IDIQ	N/A	1/12/2021
Isemoto Contracting Co., Ltd.	Construction	Job Order Contracting Construction Work for General Engineering Construction Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1073	Active	IDIQ	N/A	1/12/2021
Narito Sheetmetal & Mechanical Corporation	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1074	Active	IDIQ	N/A	1/25/2021
Nan, Inc.	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1075	Active	IDIQ	N/A	1/25/2021
Heartwood Pacific, LLC	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1076	Active	IDIQ	N/A	1/25/2021
Kaawaloa Construction, LLC	Construction	Job Order Contracting Construction Work for General Construction Projects on the Island of Hawaii	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1077	Active	IDIQ	N/A	1/25/2021
LTM, Corporation dba Civil-Mechanical Contractor	Construction	Job Order Contracting Construction Work for Plumbing Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1078	Active	IDIQ	N/A	1/13/2021
Hako Plumbing Inc.	Construction	Job Order Contracting Construction Work for Plumbing Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1079	Active	IDIQ	N/A	1/13/2021
Mashima Electric, LLC	Construction	Job Order Contracting Construction Work for Electrical Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1080	Active	IDIQ	N/A	2/11/2021
Dorvin D. Leis Co., Inc.	Construction	Job Order Contracting Construction Work for Electrical Projects on the Island of Oahu	indefinite quantity contract	\$0.00	2 years	0	3	N/A	HIDOE	COF1081	Active	IDIQ	N/A	2/11/2021
Hawaii Pacific Solar LLC	Construction	Assessments, Remediation, and Replacements of Photovoltaic (PV) Systems for Heat Abatement Air Conditioning Units at Various Schools on the Island of Kauai	indefinite quantity contract	\$0.00	5/31/2022	0	3	N/A	HIDOE	COF1089	Active	IDIQ	N/A	6/4/2021
Secure Internet Commerce Network, Inc. dba Sicommet	Services	Provide Online SolicitationServices	indefinite quantity contract	\$0.00	12/31/18	2	2	N/A	HIDOE	CF-10012	Active	\$0 Fee's paid by users	N/A	10/21/2015

* Construction contracts are not based on predetermined extensions and are amended through change orders. They are authorized for a number of days Notice to Proceed and not set to a calendar period.

Duration of A&E contracts related to design construction management are tied to the duration of the parent project



**ADMINISTRATION SERVICES
PROCUREMENT**

**REQUEST FOR PROPOSALS
(RFP)**

**JOB ORDER CONTRACTING (JOC) AND INDEFINITE QUANTITY
CONTRACTING (IQC) PROGRAM ADMINISTRATION AND SUPPORT
SERVICES**

RFP No. 080-C002569

FILE FOLDER: C002569

REQUEST FOR PROPOSALS



ORANGE COUNTY
OC Public Works
Procurement Services
300 N. Flower Street, Ste. 838
Santa Ana, CA 92703

**PROPOSALS MUST BE
RECEIVED AT OR PRIOR TO
4:00 P.M. PDST
ON
February 17, 2015**

**PROPOSAL NUMBER:
080-C002569**

INSTRUCTIONS:

1. SUBMIT 1 SIGNED ORIGINAL, 5 COPIES AND 1 SOFT COPY OF YOUR PROPOSAL IN MS WORD ON COMPACT DISC (CD) OR FLASH DRIVE
2. RETURN THIS PAGE SIGNED, WITH PROPOSAL.
3. ALL PROPOSALS ARE TO BE IDENTIFIED WITH RFP #, AND RETURNED IN A SEALED ENVELOPE OR PACKAGE.
4. FOR FURTHER INFORMATION, CONTACT:

Eddie Perkins
OC Public Works
Procurement Services
Eddie.Perkins@ocpw.ocgov.com
FAX 714.834.4569

DATE: January 23, 2015

REQUEST FOR PROPOSALS (“RFP”)

Project Title: Job Order Contracting and Indefinite Quantity Contracting Program Administration and Support Services

OC Public Works (hereinafter referred to as “County”) is soliciting proposals from qualified firms (hereinafter referred to as “Respondents”), to provide Job Order Contracting and Indefinite Quantity Contracting Program Administration and Support Services. The awarded contract (hereinafter referred to as “Contract”), will be a fixed-fee contract between the County and the selected Respondent (hereinafter referred to as “Contractor”). A detailed Scope of Work concerning the County’s requirements is provided herein as Attachment A. Respondents must meet the minimum qualifications and requirements set forth herein.

- SECTION I. Introduction and Instructions to Respondents
- SECTION II. Response Requirements
- SECTION III. Model Contract

ALL QUESTIONS/REQUESTS FOR INTERPRETATION ARE DUE: FEBRUARY 2, 2015 - 4:00 P.M. PACIFIC TIME

All questions and inquiries related to this RFP must be directed to: Eddie Perkins, County Deputy Purchasing Agent (“DPA”), OC Public Works/Procurement Services, via the County’s on-line bid system at: <https://www.bidsync.com> under the bid page for this solicitation.

Respondents are not to contact other County personnel with any questions or clarifications concerning this RFP. OC Public Works/Procurement Services will provide all official communication concerning this RFP. Any County response relevant to this RFP other than through or approved by OC Public Works/Procurement Services is unauthorized and will be considered invalid.

I HAVE READ, UNDERSTOOD AND AGREE TO ALL STATEMENTS IN THIS REQUEST FOR PROPOSALS, AND TO THE TERMS, CONDITIONS AND ATTACHMENTS REFERENCED HEREIN.		
Date: _____	Company Legal Name: _____	
*Authorized Signature	Name	Title
*Authorized Signature	Name	Title

* If the Respondent is a corporation, (2) two signatures are required: one (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signatory to bind the corporation.

RETURN THIS SHEET WITH YOUR RESPONSE

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SECTION I

INTRODUCTION

AND

INSTRUCTIONS TO RESPONDENTS

SECTION I: INTRODUCTION AND INSTRUCTIONS TO RESPONDENTS

I. INTRODUCTION

County is soliciting proposals from qualified Respondents, for Job Order Contracting–Program Administration and Support Services.

The County intends that the successful Respondent shall provide Job Order Contracting – Program Administration and Support Services proposed in accordance with the terms and conditions set forth in Section III – Model Contract, including Attachments. Refer to Section III, Attachment A, of this RFP for an expanded description of the Scope of Work.

II. PROPOSED TIME SCHEDULE

January 23, 2015	Release of RFP solicitation
February 2, 2015	Questions from Contractors Due by 4:00 P.M. Pacific Daylight Time
February 17, 2015	Proposals Due/RFP Closing Date and Time - 4:00 P.M. Pacific Daylight Time
TBD	Notify Selected Firms Re: Oral Presentations (if requested)
TBD	Recommendation of Award

III. INSTRUCTIONS TO RESPONDENTS AND PROCEDURES FOR SUBMITTAL

1. Clearly identified proposals are due by 4:00 P.M. Pacific Daylight Savings Time on the date as specified on Cover Page, and are to be addressed **in a sealed package** to:

Re: **RFP No. 080-C002569: JOC/IQC Program Administration and Support Services**

Attn: Eddie Perkins – c/o: Procurement/Petty Cash Window
County of Orange, OC Public Works/Procurement Services
300 N. Flower Street, Room 838
Santa Ana, CA 92703-5000

OC PUBLIC WORKS/PROCUREMENT REGULAR BUSINESS HOURS: Monday through Friday
8:00 a.m. to 12:00 p.m. and
1:00 p.m. to 5:00 p.m.

Facsimile and e-mail Proposals will NOT be allowed. Proposals must be time-stamped on the outside of the sealed package by the OC Public Works, Procurement Services Petty Cash Window. The delivery location for the receipt of proposals is the OC Public Works Procurement Services Petty Cash Window t. It is the responsibility of the Respondent to ensure that delivery is made to the OC Public Works Procurement Services Petty Cash Window at the above address by the due date and time specified. Late proposals or proposals delivered to any other location will not be accepted. Delivery receipts are available upon request.

2. The County has attempted to provide all information available. It is the responsibility of each Respondent to review, evaluate, and, where necessary, request any clarification prior to submission of a Proposal. If any person contemplating submitting a response to this Request for Proposals is in doubt as to the true meaning of any part of the solicitation documents attached hereto or finds discrepancies in or omissions from the specifications, they may submit a written request for

clarification/interpretation to the County Deputy Purchasing Agent (DPA) via the County's on-line bid system at: <https://www.bidsync.com> under the bid page for this solicitation.

If clarification or interpretation of this solicitation is considered necessary by County, a written addendum shall be issued and the information will be posted on County's on-line bid system at: <https://www.bidsync.com>. Any interpretation of, or correction to, this solicitation shall be issued by the County DPA. The County will make reasonable efforts to provide a copy of such addendum to each person/firm receiving the original solicitation documents directly from the County. However, the County does not guarantee receipt by Respondent of all addenda. It is the responsibility of each Respondent to periodically check the County's on-line bid system to ensure that they have received and reviewed any and all addenda to this solicitation. The County will not be responsible for any other explanations, corrections to, or interpretations of the documents, including any oral information.

All questions or requests for interpretation must be received by the date and time specified on Cover Page (page 1).

3. Proposals must be valid for a period of at least three hundred and sixty five (365) calendar days from the closing date and time for receipt of proposals. No proposal may be withdrawn after the submission date.
4. Each Respondent must provide: **One (1) signed original; five (5) copies and additionally one (1) "soft" copy in MS Word format (preferred) on Compact Disc (CD) or flash drive** of their proposal. The original signature copy is to be clearly marked as "ORIGINAL" on the outside cover and contain original ink signatures.
5. All proposals shall be submitted on standard 8.5 x 11-inch paper. All pages must be numbered and identified sequentially by section. Proposals must be tabbed and indexed in accordance with the information requested in Section II, Proposal Response Requirements. It is imperative that all Respondents responding to this RFP comply, exactly and completely, with the instructions set forth herein. All responses to this RFP shall be typewritten or word-processed (except where otherwise provided or noted), concise, straightforward, **and must fully address each requirement and question**. Although not as a substitute for a complete written response, additional material, such as technical documents, may be referenced in any response, if the material is included in the same section as additional information.
6. Proposals are not to be marked as confidential or proprietary. The County may refuse to consider any proposal so marked. Proposals submitted in response to this RFP may become subject to public disclosure. The County shall not be liable in any way for disclosure of any such records. Additionally, all proposals shall become the property of the County. The County reserves the right to make use of any information or ideas in the proposals submitted.
7. By submitting a proposal, the Respondent represents that it has thoroughly examined the County's requirements and are familiar with the services required under this RFP and that it is qualified and capable of providing the services to achieve the County's objectives.
8. Each Respondent must submit its proposal in strict accordance with all requirements of this RFP and compliance must be stated in the proposal. **Deviations, clarifications and/or exceptions** must be clearly identified and listed separately as alternative items for the County's **consideration as specified in Section II, Part 1, 8. "Statement of Compliance."**
9. County reserves the right to negotiate modifications with any Respondent as necessary to serve the best interests of the County. Any proposal may be rejected if it is conditional, incomplete or

deviates from specifications in this RFP. The County reserves the right to waive, at its discretion, any procedural irregularity, immaterial defects or other improprieties which the County deems reasonably correctable or otherwise not warranting rejection of the proposal. Any waiver will not excuse a proponent from full compliance.

10. Pre-contractual expenses are not to be included in the Contractor's pricing (Attachment B). Pre-contractual expenses are defined as including, but not limited to, expenses incurred by the Respondent in: a) preparing its proposal in response to this RFP; b) submitting that proposal to the County; c) negotiating with the County any matter related to the Respondent's proposal; and d) any other expenses incurred by the Respondent prior to the date of award and execution, if any, of the Contract.
11. County reserves the right to: a) negotiate the final Contract with any Respondent(s); b) withdraw this RFP in whole or part at any time without prior notice (the County makes no representations that any Contract will be awarded to any Respondent responding to this RFP.); c) award its total requirements to one Respondent or to apportion those requirements among two or more Respondents; and/or d) reject any proposal if it is conditional, incomplete or deviates significantly from the services requested in this RFP.

In addition, negotiations may or may not be conducted with Respondent; therefore, proposals submitted should contain the **Respondent's most favorable terms and conditions**, since the selection and award may be made without discussion with any Respondent.

12. County reserves the right to request Best and Final Offers (BAFOs) from the highest ranking Respondents. The requirements, terms and conditions, and scope of work of the BAFO may vary significantly from this RFP. The decision concerning the number of Respondents requested to submit BAFOs rests solely with County DPA.
13. Where two or more Respondents desire to submit a single proposal in response to this solicitation, they must do so on a prime/subcontractor basis rather than as a joint venture. The County intends to contract with a single firm that may subcontract with multiple firms (team) but not with multiple firms doing business as a joint venture.
14. The County does not require and neither encourages nor discourages the use of advocates or other consultants for the purpose of securing business.
15. In the event a Respondent believes that the County's solicitation is unfairly restrictive or ambiguous or contains conflicting provisions or the Respondent believes that any resulting Contract would be commercially impractical to perform, the Respondent must file a written protest with the County DPA.

a. **Procedure**

All protests shall be typed under the protestor's letterhead and submitted in accordance with the provisions stated herein. All protests shall include at a minimum the following information:

- i. The name, address and telephone number of the protestor;
- ii. The signature of the protestor or the protestor's representative;
- iii. The solicitation or contract number;
- iv. A detailed statement of the legal and/or factual grounds for the protest; and
- v. The form of relief requested.

b. Protest of Bid/Proposal Specifications:

All protests related to bid or proposal specifications must be submitted to the Deputy Purchasing Agent no later than five (5) business days prior to the closing date for proposals. Protests received after the five (5) business-day deadline will not be considered by the County.

In the event the protest of specifications is denied and the protestor wishes to continue in the solicitation process, they must still submit a bid prior to the close of the solicitation in accordance with the bid/proposal submittal procedures provided in the bid/proposal.

c. Protest of Award of Contract:

In protests related to the award of a contract, the protest must be submitted no later than five (5) business days after the notice of the proposed contract award is provided by the Deputy Purchasing Agent. Protests relating to a proposed contract award which are received after the five (5) business-day deadline will not be considered by the County.

i. Protest Process

1. In the event of a timely protest, the County shall not proceed with the solicitation or award of the contract until the Deputy Purchasing Agent, the County Purchasing Agent or the Procurement Appeals Board renders a decision on the protest.
2. Upon receipt of a timely protest, the Deputy Purchasing Agent will within ten (10) business days of the receipt of the protest, issue a decision in writing which shall state the reasons for the actions taken.
3. The County may, after providing written justification to be included in the procurement file, make the determination that an immediate award of the contract is necessary to protect the substantial interests of the County. The award of a contract shall in no way compromise the protestor's right to the protest procedures outlined herein.
4. If the protestor disagrees with the decision of the Deputy Purchasing Agent, the protestor may submit a written notice to the Office of the County Purchasing Agent requesting an appeal to the Procurement Appeals Board, in accordance with the process stated below.

ii. Appeal Process

1. If the protestor wishes to appeal the decision of the Deputy Purchasing Agent, the protestor must submit, within three (3) business days from receipt of the Deputy Purchasing Agent's decision, a written appeal to the Office of the County Purchasing Agent.
2. Within fifteen (15) business days, the County Purchasing Agent will review all materials in connection with the grievance, assess the merits of the protest and provide a written determination that shall contain his or her decision on whether the protest shall be forwarded to the Procurement Appeals Board.
3. The decision of the County Purchasing Agent on whether to allow the appeal to go forward will be final and there shall be no right to any administrative appeals of this decision.

16. Each Respondent shall exercise reasonable care and diligence to avoid submitting a Proposal that could result in a conflict of interest if Respondent were to be selected as the Contractor. This obligation shall apply to the Respondent; the Respondent's employees, agents, and relatives; sub-tier contractors; and third parties associated with accomplishing work and services in Respondent's Proposal. In the event Respondent has done work for the County on this project in the past or has reason to believe that a conflict of interest may exist for Respondent in regard to this project, Respondent should consult with its legal counsel prior to responding to this RFP. Any Respondent who is found to have an actual conflict of interest may have its Proposal rejected on that ground.

IV. EVALUATION PROCESS AND CRITERIA

Proposals shall be evaluated by an evaluation committee on the basis of the responsiveness to the questions and requirements in this RFP. Proposals will be competitively evaluated on the basis of the following criteria listed only in a random order of importance:

Written Proposals

- Technical Expertise and Experience
- Key Personnel
- Work Plan/Project Approach
- References
- Cost
- Proposal's Organization and Completeness
- Compliance with Model Contract

Proposals deemed to meet all minimum RFP requirements will be scored based on the established criteria, which have been weighted and will be assigned points that measure the responsiveness to each identified criterion based upon the Respondent(s) submitted written materials. The total number of points earned will be tallied for each proposal, and the Proposals will be rank ordered.

County reserves the right to conduct, or to not conduct, oral interviews and/or presentations with the highest-rated Respondent(s). The decision whether to conduct oral interviews/presentations rests solely with County and the decision of the DPA is final. Respondent shall be ready to attend meeting within five (5) business days of notification. The County reserves the right to interview additional Respondents. Any inquiry to determine the responsibility of a Respondent to this RFP may be conducted. Respondent agrees that the submission of a Statement is permission by Respondent for County to verify all information contained therein. If County believes it necessary, additional information may be requested from Respondent. Failure to comply with any such request may disqualify a Respondent from further consideration.

V. SELECTION/AWARD PROCEDURES

Upon the completion of the evaluation process, the Evaluation Panel will make a recommendation for award to the County DPA. Final award determination shall be subject to reference checks and past performance.

The Model Contract contained in Section III of this solicitation is the Contract proposed for execution. It may be modified to incorporate negotiated items and other pertinent terms and conditions set forth in this solicitation, including special conditions and requirements and those added by addendum and necessary attachments and/or exhibits and to reflect the Respondent's proposal and qualifications.

Negotiations may or may not be conducted with the finalists; therefore, the Statement submitted should contain Respondent's most favorable terms and conditions, since the selection and award may be made

without further discussion. **Exceptions to the terms and conditions of the proposed Contract or the statements regarding Respondent's inability to comply with any of the provisions thereof are to be declared in the response to the RFP in Section II, Part 1, 8, "Statement of Compliance".**

VI. ORANGE COUNTY CHILD SUPPORT AND W-9 REQUIREMENTS

1. ORANGE COUNTY CHILD SUPPORT

In order to comply with the child support enforcement requirements of the County, within ten (10) days of notification of selection of award of Contract but prior to official award of Contract, the selected contractor agrees to furnish to the contract administrator, the Purchasing Agent, or the agency/department Deputy Purchasing Agent:

- A. In the case of an individual contractor, his/her name, date of birth, Social Security number, and residence address;
- B. In the case of a contractor doing business in a form other than as an individual, the name, date of birth, Social Security number, and residence address of each individual who owns an interest of 10 percent or more in the contracting entity;
- C. A certification that the contractor has fully complied with all applicable federal and state reporting requirements regarding its employees; and
- D. A certification that the contractor has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment and will continue to so comply.

Failure of the contractor to timely submit the data and/or certifications required may result in the Contract being awarded to another contractor. In the event a Contract has been issued, failure of the contractor to comply with all federal, state, and local reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment shall constitute a material breach of the Contract. Failure to cure such breach within sixty (60) calendar days of notice from the County shall constitute grounds for termination of the Contract.

(At time of recommended Contract award and upon County request, Contractor shall utilize the forms provided in Exhibit 1 of this solicitation to satisfy this requirement.)

2. DEPARTMENT OF THE TREASURY, INTERNAL REVENUE SERVICE FORM W-9 REQUIREMENT

Effective June 3, 2006, all Contractors, entering into a contract with the County, who are not already established in the Countywide Accounting and Personnel System (CAPS) as an Auditor-Controller vendor, will be required to submit to the County a federal Form W-9, or form W-8 for foreign vendors. The County will inform the Contractor, at the time of award, if the Form W-9 or W-8, will be required.

In order to comply with this County requirement, within ten (10) days of notification of selection of award of Contract but prior to official award of Contract, the selected contractor agrees to furnish to the contract administrator, the Purchasing Agent, or the agency/department Deputy Purchasing Agent the required W-9 or W-8.

SECTION II

RESPONSE REQUIREMENTS

SECTION II: MINIMUM QUALIFICATIONS/RESPONSE REQUIREMENTS

Proposals are limited to thirty (30) single-sided pages. Proposals must be prepared simply and economically, providing a straightforward, concise description of capabilities to satisfy the requirements of this RFP. Emphasis should be on completeness and clarity of content with sufficient detail to allow for accurate evaluation and comparative analysis. **Resumes, copies of licenses/certifications, etc. may be appended to Proposals and will not count against the thirty page limit.**

Proposals must include three tabbed sections, Part 1, Part 2 and Part 3, and must be indexed in the order outlined below. List questions and your responses and/or attachments as numbered and listed within each section.

Minimum Qualifications/Requirements:

The following are the minimum qualifications for a Respondent to be considered as an eligible candidate to submit a response for the requested services described in this RFP.

1. The Respondent must possess a minimum of three (3) years experience in providing services similar to those being proposed here;
2. The Respondent's Project Manager and key personnel must possess a minimum of two (2) years experience each in providing Services equivalent to those requested in this RFP;
3. The Respondent shall not have a conflict of interest which would prevent it from providing the Services requested in this RFP. (In the event Respondent has done work for the County on this project in the past or has reason to believe that a conflict of interest may exist, Respondent should consult with its legal counsel prior to responding to this RFP.)

Part 1:

(Complete this section and submit as **Part 1** in the first tabbed section of Proposal.)

1. Cover Letter/Executive Summary

All proposals must be accompanied by a cover letter of introduction and executive summary of the proposal. The cover letter must be signed by person(s) with authority to bind the Respondent. If the Respondent is a corporation, two (2) signatures are required: one (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signatory to bind the corporation. An unsigned or improperly signed Proposal submission is grounds for rejection of the proposal and disqualification from further participation in this RFP process. All Proposals shall include in this first tabbed section, the Cover Page of this RFP and any subsequent addenda issued to this RFP with appropriate signatures as required.

2. Validity of Proposal

The County requires that all Proposals be valid for at least three hundred sixty five (365) calendar days. Submissions not valid for at least three hundred sixty five (365) days will be considered non-responsive. The Respondent shall state the length of time for which the submitted proposal shall remain valid below:

Validity of Proposal (in days)

Signature required

3. Certification of Understanding

The County assumes no responsibility for any understanding or representation made by any of its officers, employees or agents during or prior to the execution of any Contract resulting from this solicitation unless:

- A. Such understanding or representations are expressly stated in the Contract; and
- B. The Contract expressly provides that the County therefore assumes the responsibility.

Representations made but not expressly stated and for which liability is not expressly assumed by the County in the Contract shall be deemed only for the information of the Respondent.

By signing below, Respondent certifies that such understanding has been considered in this response.

(Signature required)

4. Minimum Qualifications/Requirements Statement

Respondent shall certify that it meets all minimum qualifications and requirements set forth above in this Section II by signing below.

(Signature required)

5. Certificate of Insurance

The Respondent shall certify its willingness and ability to provide the required insurance coverage and certificates as set forth in Section III, Model Contract by signing below (see Article “38” for insurance requirements).

(Signature required)

6. Child Support Enforcement and Form W-9 Requirements

The Respondent shall certify its willingness and ability to provide the required Orange County Child Support Enforcement and Form W-9 Requirements as indicated in Section I by signing below (see Exhibit 1 but do NOT submit at this time).

(Signature required)

7. Conflict of Interest

- A. Describe your firm’s conflict of interest systems and procedures that are in place and apply to the services to be provided to Orange County.
- B. Disclose any financial, business or other relationship with Orange County, any other entity that the Orange County Board of Supervisors governs which may have an impact, effect or influence on the outcome of the services you propose to provide. Provide a list of current clients, employees, principals or shareholders (including family members) who may have a financial interest in the outcome of services you propose to provide. Disclose any financial, business or other relationship within the last three (3) years with any firm or member of any firm who may have a financial interest in the outcome of the work. If you believe that no conflict of interest exists or would exist, sign below.

(Signature required)

8. Statement of Compliance

A statement of compliance with all parts of this RFP or a listing of exceptions and suggested changes must be submitted in response to this RFP. **Respondent must certify either A or B by signing below:**

- A. This response is in strict compliance with said Request for Proposals, including the terms and conditions set forth in the Contract and its Attachments, and no exceptions thereto are proposed.

(Signature required)

OR

- B. This response is in strict compliance with said Request for Proposals, including the terms and conditions set forth in the Contract and its Attachments, except for those proposed exceptions listed in a separate attachment hereto.

(Signature required)

- Attachment for each proposed exception must include:
 1. The RFP page number and section of the provision Respondent is taking exception to;
 2. The complete provision Respondent is taking exception to;
 3. The Respondent's suggested rewording;
 4. Reason(s) for submitting the proposed exception; and
 5. Any impact the proposed exception may have on cost, scheduling, or other areas.

Part 2:

Company Profile

(Complete this form and submit as **Part 2** in the second tabbed section of Proposal.)

Company Legal Name: _____

Company Legal Status (corporation, partnership, sole proprietor, etc.): _____

Business Address: _____

Website Address: _____

Telephone Number: (____) _____ Facsimile Number: (____) _____

Email Address: _____

Length of time the firm has been in business: _____ Length of time at current location: _____

Is your firm a sole proprietorship doing business under a different name? _____ Yes _____ No
If yes, please indicate sole proprietor's name and the name you are doing business under: _____

Is your firm incorporated? _____ Yes _____ No If yes, State of Incorporation: _____

Federal Taxpayer ID Number _____

Regular business hours: _____

Regular holidays and hours when business is closed: _____

Contact person in reference to this solicitation: _____

Telephone Number: (____) _____ Facsimile Number: (____) _____

Email Address: _____

Contact person for accounts payable: _____

Telephone Number: (____) _____ Facsimile Number: (____) _____

Email Address: _____

Name of Project Manager: _____

Telephone Number: (____) _____ Facsimile Number: (____) _____

Email Address: _____

In the event of an emergency or declared disaster, the following information is required:

Name of contact during non-business hours: _____

Telephone Number: (____) _____ Facsimile Number: (____) _____

Email Address: _____ Cell or Pager Number: _____

Part 3:

Respondent's Proposal

(Complete this section and submit as **Part 3** in the third tabbed section of Proposal.)

1. QUALIFICATIONS, RELATED EXPERIENCE, AND REFERENCES OF RESPONDENT

This section of the proposal will establish the ability of Respondent company or team to satisfactorily perform the required work by reasons of experience in performing services of a similar nature, demonstrated competence in the services to be provided, strength and stability of the team, staffing capability, work load, record of meeting schedules on similar projects, and supportive client reference **As part of its response to the following, Respondent should justify how the minimum qualifications/requirements specified below have been satisfied.**

A. Respondent shall:

1. Provide a brief profile of the firm (if applicable, the prime contractor and subcontractor(s), including the types of services offered; the year founded; form of the organization (corporation, partnership, sole proprietorship); number, size and location of offices; number of employees.
2. Describe the Respondent's (if applicable, the prime contractor's and subcontractor's(s')) experience in performing work of a similar nature to that solicited in this RFP.
3. Describe at least three (3) projects (highlight any Public Agency experience) that demonstrate Respondent's qualifications to accomplish the services described in each selected category (refer to Attachment A - Scope of Work). Include the following information for each project:
 - a. Project description and location;
 - b. Description of services provided;
 - c. Total cost of services provided;
 - d. Budget performance;
 - e. Schedule performance;
 - f. Consultants utilized;
 - g. Key Personnel utilized.
4. Provide, at a minimum, three (3) reference letters for the services cited as related experience. Reference letters shall include the name, title, e-mail address, address and telephone number of the person(s) at the client organization who is most knowledgeable about the services performed. The reference letters should be provided from previous clients who have received similar services to those listed within this RFP. If reference letters cannot be obtained, Respondent shall provide a minimum of three (3) references that include the contact name, agency, contact number, and project name for the services cited as related experience.
 - a. The Respondent must also submit the same for any subcontractors the Respondent may use on this project.

2. PROPOSED STAFFING AND PROJECT ORGANIZATION

This section of the proposal should establish the qualifications of the proposed project staff.

A. Respondent shall:

1. Identify key staff members proposed to perform Services and include major areas of subcontract work. Key staff members shall be identified, at a minimum, for the Project Manager; and
2. Identify subcontractors (if any) that will be assigned to perform services listed in the Scope of Work, by company name, address, contact person, telephone number and project function. List the specific services that Contractor will be sub-contracting including the selected sub-contractors.
3. Furnish resumes for all proposed key staff members, including subcontractor staff. The resumes shall describe the specific experience of each staff member as it relates to some or all of the knowledge and experience requirements needed for the Services as described within the Scope of Work.
4. Include a project organization chart which clearly delineates communication and reporting relationships among the key staff members and among subcontractor staff.

3. WORK PLAN/PROJECT APPROACH

Respondent shall provide a brief narrative that addresses the services noted in the Scope of Work and demonstrates the Respondent's understanding of County's needs and requirements.

A. Respondent shall:

1. Describe the approach to completing each required objective specified within the Scope of Work.
2. Outline sequentially the activities that would be undertaken in completing the objectives and specify the staff member(s) and/or subcontractor(s) proposed to perform each objective.
3. Attach a detailed draft schedule to the RFP, using "Microsoft Project" or a similar project management software; outlining tasks and anticipated durations required to complete the specified services.
4. Respondent may also propose enhancement or procedural or technical innovations to the Scope of Work that do not materially deviate from the objectives or required content of the project.
5. Provide a narrative explaining how projects in which some or all of the work required for that project is not fully covered by the JOC documents prepared under the contract awarded pursuant to this RFP can utilize the JOC program and how Contractor proposes to handle any design work for such projects that is not covered by the documents prepared by the JOC program.

4. COST (COMPLETE AS SECTION II, ATTACHMENT B, AND SUBMIT HEREIN)

In this section, Respondent shall complete Attachment B of the Model Contract (included in Section II of this Request for Proposal) to include the following information:

- A. Percentage of the value of work issued through the JOC/IQC Program.
5. **ADDITIONAL INFORMATION**
Respondent shall describe additional relevant information concerning the services offered in this RFP that it considers important in evaluating its services.

SECTION III

MODEL CONTRACT

JOB ORDER CONTRACTING (JOC) AND INDEFINITE QUANTITY CONTRACTING (IQC) PROGRAM ADMINISTRATION AND SUPPORT SERVICES

SECTION III: MODEL CONTRACT

MODEL CONTRACT

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MODEL CONTRACT

THIS Contract MA-080-xxxxxxx to provide Job Order Contracting and Indefinite Quantity Contracting Program Administration and Support Services, (hereinafter referred to as "Contract") is made by and between the County of Orange, a political subdivision of the State of California, (hereinafter referred to as "County") and TBD (hereinafter referred to as "Contractor"), with County and Contractor sometimes individually referred to as ("Party") or collectively referred to as ("Parties").

RECITALS

WHEREAS, County and Contractor are entering into this Contract for Job Order Contracting and Indefinite Quantity Contracting Program Administration and Support Services Program Administration and Support Services under a fixed-fee Contract; and,

WHEREAS, County solicited Job Order Contracting and Indefinite Quantity Contracting Program Administration and Support Services as set forth herein, and Contractor has represented that it is qualified to provide Job Order Contracting and Indefinite Quantity Contracting Program Administration and Support Services to the County as further set forth herein; and,

WHEREAS, Contractor agrees to provide Job Order Contracting and Indefinite Quantity Contracting Program Administration and Support Services to the County as further set forth in the Scope of Work, attached hereto as Attachment A and incorporated herein; and,

WHEREAS, County agrees to pay Contractor the fees as further set forth in Contractor's Pricing, attached hereto as Attachment B and incorporated herein;

NOW THEREFORE, the Parties mutually agree as follows:

ARTICLES

1. **Scope of Contract:** This Contract, including attachment(s), specifies the contractual terms and conditions by which the Contractor will provide Job Order Contracting and Indefinite Quantity Contracting Program Administration and Support Services, on an "as needed" basis under a fixed-fee Contract, as set forth in the Scope of Work identified as Attachment A to this Contract.
2. **Term:** The initial term of this Contract shall be effective July 1, 2015 and shall continue for five (5) years from that date, unless otherwise terminated as provided herein.
3. **Contingency of Funds:** Contractor acknowledges that funding or portions of funding for this Contract may be contingent upon state budget approval; receipt of funds from, and/or obligation of funds by, the state of California to County; and inclusion of sufficient funding for the services hereunder in the budget approved by County's Board of Supervisors for each fiscal year covered by this Contract. If such approval, funding or appropriations are not forthcoming, or are otherwise limited, County may immediately terminate or modify this Contract without penalty.
4. **Conflict of Interest:** The Contractor shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with the best interests of the County. This obligation shall apply to the Contractor; the Contractor's employees, agents, and relatives; sub-tier Consultants; and third parties associated with accomplishing work and services hereunder. The Contractor's efforts shall include, but not be limited to establishing precautions to prevent its employees or agents from making, receiving, providing or offering gifts, entertainment, payments,

loans or other considerations which could be deemed to appear to influence individuals to act contrary to the best interests of the County.

5. **Child Support Enforcement Requirements:** Contractor is required to comply with the child support enforcement requirements of the County. Failure of the Contractor to comply with all federal, state, and local reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment shall constitute a material breach of the Contract. Failure to cure such breach within 60 calendar days of notice from the County shall constitute grounds for termination of the Contract.
6. **Publication:** No copies of sketches, schedules, written documents, computer based data, photographs, maps or graphs, including graphic art work, resulting from performance or prepared in connection with this Contract, are to be released by Contractor and/or anyone acting under the supervision of Contractor to any person, partnership, company, corporation, or agency, without prior written approval by the County and District, except as necessary for the performance of the services of this Contract. All press contacts, including graphic display information to be published in newspapers, magazines, etc., are to be administered only after County approval.
7. **News/Information Release:** The Contractor agrees that it will not issue any news releases or make any contact with the media in connection with either the award of this Contract or any subsequent amendment of, or effort under this Contract. Contractors must first obtain review and approval of said news media contact from the County through the County's Project Manager. Any requests for interviews or information received by the media should be referred directly to the County. Contractors are not authorized to serve as a media spokespersons for County projects without first obtaining permission from the County Project Manager.
8. **Breach of Contract:** The failure of the Contractor to comply with any of the provisions, covenants or conditions of this Contract, shall constitute a material breach of this Contract. In such event the County may, and in addition to any other remedies available at law, in equity, or otherwise specified in this Contract:
 - a. Afford the Contractor written notice of the breach and ten calendar days or such shorter time that may be specified in this Contract within which to cure the breach;
 - b. Discontinue payment to the Contractor for and during the period in which the Contractor is in breach and offset against any monies billed by the Contractor but yet unpaid by the County those monies disallowed pursuant to the above.
 - c. Terminate the Contract immediately without penalty.
9. **Contract Disputes:** The Parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute concerning a question of fact arising under the terms of this Contract is not disposed of in a reasonable period of time by the Contractor's Supervisor and the County's project manager as specified in Article 12. "Notices" by way of the following process, such matter shall be brought to the attention of the County DPA by way of the following process:
 - a. The Contractor shall submit to the County DPA a written demand for a final decision regarding the disposition of any dispute between the Parties arising under, related to, or involving this Contract, unless the County, on its own initiative, has already rendered such a final decision.

- b. The Contractor's written demand shall be fully supported by factual information, and, if such demand involves a cost adjustment to the Contract, the Contractor shall include with the demand a written statement signed by a senior official indicating that the demand is made in good faith, that the supporting data are accurate and complete, and that the amount requested accurately reflects the Contract adjustment for which the Contractor believes the County is liable.
 - c. Pending the final resolution of any dispute arising under, related to, or involving this Contract, the Contractor agrees to diligently proceed with the performance of this Contract, including the delivery of goods and/or provision of services. The Contractor's failure to diligently proceed shall be considered a material breach of this Contract. Any final decision of the County shall be expressly identified as such, shall be in writing, and shall be signed by the County DPA or his designee. If the County fails to render a decision within 90 days after receipt of the Contractor's demand, it shall be deemed a final decision adverse to the Contractor's contentions. The County's final decision shall be conclusive and binding regarding the dispute unless the Contractor commences action in a court of competent jurisdiction to contest such decision within 90 days following the date of the County's final decision or one year following the accrual of the cause of action, whichever is later.
10. **Orderly Termination:** Upon termination or other expiration of this Contract, each Party shall promptly return to the other Party all papers, materials, and other properties of the other held by each for purposes of execution of the Contract. In addition, each Party will assist the other Party in orderly termination of this Contract and the transfer of all assets, tangible and intangible, as may be necessary for the orderly, non-disruptive business continuation of each Party.
11. **Errors and Omissions:** All reports, files and other documents prepared and submitted by Contractor shall be complete and shall be carefully checked by the professional(s) identified by Contractor as Project Manager and Contractor personnel attached hereto, prior to submission to the County. Contractor agrees that County review is discretionary and Contractor shall not assume that the County will discover errors and/or omissions. If the County discovers any errors or omissions prior to approving Contractor's reports, files and other written documents, the reports, files or documents will be returned to Contractor for correction. Should the County or others discover errors or omissions in the reports, files or other written documents submitted by Contractor after County approval thereof, County approval of Contractor's reports, files or documents shall not be used as a defense by Contractor in any action between the County and Contractor, and the reports, files or documents will be returned to Contractor for correction.
12. **Notices:** Any and all notices, requests demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing, except through the course of the parties' project managers' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four calendar days after being mailed by US certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated herein or such other address as the parties hereto may designate by written notice from time to time in the manner aforesaid.

County: OC Public Works/OC Construction
Attn: TBD
300 N. Flower Street
Santa Ana, CA 92703
Phone Number
Email

cc: OC Public Works/Procurement Services
Attn: Eddie Perkins, County DPA
300 N. Flower Street, Suite 838
Santa Ana, CA 92703
Phone Number
Email

Contractor: TBD

13. **Governing Law and Venue:** This Contract has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the State of California. In the event of any legal action to enforce or interpret this Contract, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the Parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure section 394. Furthermore, the Parties specifically agree to waive any and all rights to request that an action be transferred for trial to another County.
14. **Entire Contract:** This Contract, including attachments which are attached hereto and incorporated herein by this reference, when accepted by the Contractor either in writing or by the shipment of any article or other commencement of performance hereunder, contains the entire Contract between the Parties with respect to the matters herein and there are no restrictions, promises, warranties or undertakings other than those set forth herein or referred to herein. No exceptions, alternatives, substitutes or revisions are valid or binding on County unless authorized by County in writing. Electronic acceptance of any additional terms, conditions or supplemental Contracts by any County employee or agent, including but not limited to installers of software, shall not be valid or binding on County unless accepted in writing County's Purchasing Agent or his designee.
15. **Amendments:** No alteration or variation of the terms of this Contract shall be valid unless made in writing and signed by the Parties; no oral understanding or agreement not incorporated herein shall be binding on either of the Parties; and no exceptions, alternatives, substitutes or revisions are valid or binding on County unless authorized by County in writing.
16. **Taxes:** Unless otherwise provided herein or by law, price quoted does not include California state sales or use tax.
17. **Delivery:** Time of delivery of goods or services is of the essence in this Contract. County reserves the right to refuse any goods or services and to cancel all or any part of the goods not conforming to applicable specifications, drawings, samples or description, or services that do not conform to the prescribed Scope of Work. Acceptance of any part of the order for goods shall not bind County to accept future shipments, nor deprive it of the right to return goods already accepted, at Contractor's expense. Overshipments and undershipments of goods shall be only as agreed to in writing by County. Delivery shall not be deemed to be complete until all goods, or services, have actually been received and accepted in writing by County.

18. **Acceptance/Payment:** Unless otherwise agreed to in writing by County, 1) acceptance shall not be deemed complete unless in writing and until all the goods/services have actually been received, inspected, and tested to the satisfaction of County, and 2) payment shall be made in arrears.
19. **Warranty:** Contractor expressly warrants that the goods/services covered by this Contract are 1) free of liens or encumbrances, 2) merchantable and good for the ordinary purposes for which they are used, and 3) fit for the particular purpose for which they are intended. Acceptance of this order shall constitute an agreement upon Contractor's part to indemnify, defend and hold County and its indemnittees as identified in Article "46" below, and as more fully described in Article "46", harmless from liability, loss, damage and expense, including reasonable counsel fees, incurred or sustained by County by reason of the failure of the goods/services to conform to such warranties, faulty work performance, negligent or unlawful acts, and non-compliance with any applicable state or federal codes, ordinances, orders, or statutes, including the Occupational Safety and Health Act (OSHA) and the California Industrial Safety Act. Such remedies shall be in addition to any other remedies provided by law.
20. **Patent/Copyright Materials/Proprietary Infringement:** Unless otherwise expressly provided in this Contract, Contractor shall be solely responsible for clearing the right to use any patented or copyrighted materials in the performance of this Contract. Contractor warrants that any software as modified through services provided hereunder will not infringe upon or violate any patent, proprietary right, or trade secret right of any third party. Contractor agrees that, in accordance with the more specific requirement contained in Article "46" below, it shall indemnify, defend and hold County and County Indemnittees harmless from any and all such claims and be responsible for payment of all costs, damages, penalties and expenses related to or arising from such claim(s), including, but not limited to, attorney's fees, costs and expenses.
21. **Assignment or Subcontracting:** The terms, covenants, and conditions contained herein shall apply to and bind the heirs, successors, executors, administrators and assigns of the parties. Furthermore, neither the performance of this Contract nor any portion thereof may be assigned or subcontracted by Contractor without the express written consent of County. Any attempt by Contractor to assign or sub-contract the performance or any portion thereof of this Contract without the express written consent of County shall be invalid and shall constitute a breach of this Contract.
22. **Non-Discrimination:** In the performance of this Contract, Contractor agrees that it will comply with the requirements of Section 1735 of the California Labor Code and not engage nor permit any subcontractors to engage in discrimination in employment of persons because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or sex of such persons. Contractor acknowledges that a violation of this provision shall subject Contractor to all the penalties imposed for a violation of Anti-Discrimination Law or regulation, including but not limited to, Section 1720 et seq. of the California Labor Code.
23. **Termination:** In addition to any other remedies or rights it may have by law and those set forth in this Contract, County has the right to terminate this Contract without penalty immediately with cause or after 30 days' written notice without cause, unless otherwise specified. Cause shall be defined as any breach of Contract, any misrepresentation or fraud on the part of the Contractor. Exercise by County of its right to terminate the Contract shall relieve County of all further obligations.
24. **Consent to Breach Not Waiver:** No term or provision of this Contract shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the Party claimed to have waived or consented. Any consent by any Party to, or waiver of, a breach by the other,

whether express or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.

25. **Remedies Not Exclusive:** The remedies for breach set forth in this Contract are cumulative as to one another and as to any other provided by law, rather than exclusive; and the expression of certain remedies in this Contract does not preclude resort by either Party to any other remedies provided by law.
26. **Independent Contractor:** Contractor shall be considered an independent Contractor and neither the Contractor, its employees, nor anyone working for Contractor under this Contract shall be considered an agent or an employee of County. Neither the Contractor, employees nor anyone working for the Contractor under this Contract shall qualify for workers' compensation or other fringe benefits of any kind through County.
27. **Performance:** **Contractor shall perform all work under this Contract, taking necessary steps and precautions** to perform the work to County's satisfaction. Contractor shall be responsible for the professional quality, technical assurance, timely completion and coordination of all documentation and other goods/services furnished by the Contractor under this Contract. Contractor shall perform all work diligently, carefully, and in a good and workman-like manner; shall furnish all labor, supervision, machinery, equipment, materials, and supplies necessary therefore; shall at its sole expense obtain and maintain all permits and licenses required by public authorities, including those of County required in its governmental capacity, in connection with performance of the work; and, if permitted to subcontract, shall be fully responsible for all work performed by subcontractors.
28. **Insurance Provisions:** Prior to the provisions of services under this Contract, the Contractor agrees to purchase all required insurance at Contractor's expense and to deposit with the County Certificates of Insurance, including all endorsements required herein, necessary to satisfy the County that the insurance provisions of this Contract have been complied with and to keep such insurance coverage and the certificates therefore on deposit with the County during the entire term of this Contract. In addition, all subcontractors performing work on behalf of Contractor pursuant to this Contract shall obtain insurance subject to the same terms and conditions as set forth herein for Contractor.

All self-insured retentions (SIRs) and deductibles shall be clearly stated on the Certificate of Insurance. If no SIRs or deductibles apply, indicate this on the Certificate of Insurance with a 0 by the appropriate line of coverage. Any self-insured retention (SIR) or deductible in an amount in excess of \$25,000 (\$5,000 for automobile liability), shall specifically be approved by the County Executive Office (CEO)/Office of Risk Management.

If the Contractor fails to maintain insurance acceptable to the County for the full term of this Contract, the County may terminate this Contract.

Qualified Insurer: Minimum insurance company ratings as determined by the most current edition of the **Best's Key Rating Guide/Property-Casualty/United States or ambest.com** shall be A- (Secure A.M. Best's Rating) and VIII (Financial Size Category).

The policy or policies of insurance must be issued by an insurer licensed to do business in the state of California (California Admitted Carrier). If the carrier is a non-admitted carrier in the state of California and does not meet or exceed an A.M. Best rating of A-/VIII, CEO/Office of Risk Management retains the right to approve or reject carrier after a review of the company's performance

and financial ratings. If the non-admitted carrier meets or exceeds the minimum A.M. Best rating of A-/VIII, the agency can accept the insurance.

This policy or policies of insurance maintained by the Contractor shall provide the minimum limits and coverage as set forth below:

<u>Coverage</u>	<u>Minimum Limits</u>
Commercial General Liability	\$1,000,000 per occurrence \$2,000,000 aggregate
Automobile Liability including coverage for owned, non-owned and hired vehicles	\$1,000,000 per occurrence
Workers' Compensation	Statutory
Employers' Liability Insurance	\$1,000,000 per occurrence
Professional Liability Insurance or per occurrence	\$1,000,000 per claims made

Required Coverage Forms

The Commercial General Liability coverage shall be written on Insurance Services Office (ISO) form CG 00 01, or a substitute form providing liability coverage at least as broad.

The Business Auto Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 0012, CA 00 20, or a substitute form providing coverage at least as broad.

Required Endorsements

The Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of insurance:

- 1) An Additional Insured endorsement using ISO form CG 2010 or CG 2033 or a form at least as broad naming the County of Orange, its elected and appointed officials, officers, employees, agents as Additional Insureds.
- 2) A primary non-contributing endorsement evidencing that the contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

All insurance policies required by this contract shall waive all rights of subrogation against the County of Orange and members of the Board of Supervisors, its elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.

The Workers' Compensation policy shall contain a waiver of subrogation endorsement waiving all rights of subrogation against the County of Orange, and members of the Board of Supervisors, its elected and appointed officials, officers, agents and employees.

All insurance policies required by this contract shall give the County of Orange 30 days notice in the event of cancellation and 10 days for non-payment of premium. This shall be evidenced by policy provisions or an endorsement separate from the Certificate of Insurance.

If Contractor's Professional Liability policy is a "claims made" policy, Contractor shall agree to maintain professional liability coverage for two years following completion of contract.

The Commercial General Liability policy shall contain a severability of interest's clause also known as a "separation of insureds" clause (standard in the ISO CG 0001 policy).

Insurance certificates should be forwarded to:

County of Orange, OC Public Works
Procurement Services
300 N. Flower, Suite 838
Santa Ana, CA 92703

If the Contractor fails to provide the insurance certificates and endorsements within seven days of notification by OC Public Works Procurement Division, award may be made to the next qualified vendor.

County expressly retains the right to require Contractor to increase or decrease insurance of any of the above insurance types throughout the term of this Contract. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect County.

County shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable certificates of insurance and endorsements with County incorporating such changes within thirty days of receipt of such notice, this Contract may be in breach without further notice to Contractor, and County shall be entitled to all legal remedies.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract, nor act in any way to reduce the policy coverage and limits available from the insurer.

29. **Bills and Liens:** Contractor shall pay promptly all indebtedness for labor, materials and equipment used in performance of the work. Contractor shall not permit any lien or charge to attach to the work or the premises, but if any does so attach, Contractor shall promptly procure its release and, in accordance with the requirements of Article "46" below, indemnify, defend, and hold County harmless and be responsible for payment of all costs, damages, penalties and expenses related to or arising from or related thereto.
30. **Changes:** Contractor shall make no changes in the work or perform any additional work without the County's specific written approval.
31. **Change of Ownership:** Contractor agrees that if there is a change or transfer in ownership of Contractor's business prior to completion of this Contract, the new owners shall be required under terms of sale or other transfer to assume Contractor's duties and obligations contained in this Contract and complete them to the satisfaction of County..
32. **Force Majeure:** Contractor shall not be assessed with liquidated damages or unsatisfactory

performance penalties during any delay beyond the time named for the performance of this Contract caused by any act of God, war, civil disorder, employment strike or other cause beyond its reasonable control, provided Contractor gives written notice of the cause of the delay to County within 36 hours of the start of the delay and Contractor avails himself of any available remedies.

33. **Confidentiality:** Contractor agrees to maintain the confidentiality of all County and County and County-related records and information pursuant to all statutory laws relating to privacy and confidentiality that currently exist or exist at any time during the term of this Contract. All such records and information shall be considered confidential and kept confidential by Contractor and Contractor's staff, agents and employees.
34. **Compliance with Laws:** Contractor represents and warrants that services to be provided under this Contract shall fully comply, at Contractor's expense, with all standards, laws, statutes, restrictions, ordinances, requirements, and regulations (collectively "laws"), including, but not limited to those issued by County in its governmental capacity and all other laws applicable to the services at the time services are provided to and accepted by County. Contractor acknowledges that County is relying on Contractor to ensure such compliance, and pursuant to the requirements of Article "46" below, Contractor agrees that it shall defend, indemnify and hold County and County Indemnitees harmless from all liability, damages, costs and expenses arising from or related to a violation of such laws.
35. **Freight (F.O.B. Destination):** Contractor assumes full responsibility for all transportation, transportation scheduling, packing, handling, insurance, and other services associated with delivery of all products deemed necessary under this Contract.
36. **Pricing:** The Contract price, as more fully set forth in Attachment B, shall include full compensation for providing all required goods in accordance with required specifications, or services as specified herein or when applicable, in the Contractors Pricing attached to this Contract, and no additional compensation will be allowed therefore, unless otherwise provided for in this Contract.
37. **Waiver of Jury Trial:** Each Party acknowledges that it is aware of and has had the opportunity to seek advise of counsel of its choice with respect to its rights to trial by jury, and each Party, for itself and its successors, creditors, and assigns, does hereby expressly and knowingly waive and release all such rights to trial by jury in any action, proceeding or counterclaim brought by any Party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on or with regard to any matters whatsoever arising out of or in any way connected with this Contract and /or any other claim of injury or damage.
38. **Terms and Conditions:** Contractor acknowledges that it has read and agrees to all terms and conditions included in this Contract.
39. **Headings:** The various headings and numbers herein, the grouping of provisions of this Contract into separate clauses and paragraphs, and the organization hereof are for the purpose of convenience only and shall not limit or otherwise affect the meaning hereof.
40. **Severability:** If any term, covenant, condition or provision of this Contract is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.
41. **Calendar Days:** Any reference to the word "day" or "days" herein shall mean calendar day or calendar days, respectively, unless otherwise expressly provided.

42. **Attorneys Fees:** In any action or proceeding to enforce or interpret any provision of this Contract, or where any provision hereof is validly asserted as a defense, each Party shall bear its own attorney's fees, costs and expenses.
43. **Interpretation:** This Contract has been negotiated at arm's length and between persons sophisticated and knowledgeable in the matters dealt with in this Contract. In addition, each Party has been represented by experienced and knowledgeable independent legal counsel of their own choosing, or has knowingly declined to seek such counsel despite being encouraged and given the opportunity to do so. Each Party further acknowledges that they have not been influenced to any extent whatsoever in executing this Contract by any other Party hereto or by any person representing them, or both. Accordingly, any rule of law (including California Civil Code Section 1654) or legal decision that would require interpretation of any ambiguities in this Contract against the Party that has drafted it is not applicable and is waived. The provisions of this Contract shall be interpreted in a reasonable manner to effect the purpose of the Parties and this Contract.
44. **Authority:** The Parties to this Contract represent and warrant that this Contract has been duly authorized and executed and constitutes the legally binding obligation of their respective organization or entity, enforceable in accordance with its terms.
45. **Employee Eligibility Verification:** The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirement set forth in Federal statutes and regulations. The Contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal or State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period prescribed by the law. The Contractor shall indemnify, defend with counsel approved in writing by County, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.
46. **Indemnification:** Contractor agrees to indemnify, defend with counsel approved in writing by County, and hold County, its elected and appointed officials, officers, employees, agents and those special districts and agencies which County's Board of Supervisors acts as the governing Board ("County Indemnitees") harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by Contractor pursuant to this Contract. If judgment is entered against Contractor and County by a court of competent jurisdiction because of the concurrent active negligence of County or County Indemnitees, Contractor and County agree that liability will be apportioned as determined by the court. Neither party shall request a jury apportionment.
47. **Usage:** No guarantee is given by the County to the Contractor regarding usage of this Contract. Usage figures, if provided, are approximate, based upon the last usage. The Contractor agrees to supply services and/or commodities requested, as needed by the County, at prices listed in the Contract, regardless of quantity requested. Orders may be placed against this contract at the convenience of the using agency/department.

48. **Audits/Inspections:** Contractor agrees to permit the County's Auditor-Controller or the Auditor-Controller's authorized representative (including auditors from a private auditing firm hired by the County) access during normal working hours to all books, accounts, records, reports, files, financial records, supporting documentation, including payroll and accounts payable/receivable records, and other papers or property of Contractor for the purpose of auditing or inspecting any aspect of performance under this Contract. The inspection and/or audit will be confined to those matters connected with the performance of the Contract including, but not limited to, the costs of administering the Contract. The County will provide reasonable notice of such an audit or inspection.

The County reserves the right to audit and verify the Contractor's records before final payment is made.

Contractor agrees to maintain such records for possible audit for a minimum of three years after final payment, unless a longer period of records retention is stipulated under this Contract or by law. Contractor agrees to allow interviews of any employees or others who might reasonably have information related to such records. Further, contractor agrees to include a similar right to the County to audit records and interview staff of any subcontractor related to performance of this Contract.

Should the Contractor cease to exist as a legal entity, the contractor's records pertaining to this agreement shall be forwarded to the surviving entity in a merger or acquisition or, in the event of liquidation, to the County's Project Manager.

49. **Cooperative Agreement:** The provisions and pricing of this Contract will be extended to other California local or state governmental entities. Governmental entities wishing to use this Contract will be responsible for issuing their own purchase documents/price agreements, providing for their own acceptance, and making any subsequent payments. Contractor shall be required to include in any contract entered into with another agency or entity that is entered into as an extension of this Contract a contract clause that will hold harmless the County of Orange from all claims, demands, actions or causes of actions of every kind resulting directly or indirectly, arising out of, or in any way connected with the use of this Contract. Failure to do so will be considered a material breach of this Contract and grounds for immediate Contract termination. The cooperative entities are responsible for obtaining all certificates of insurance and bonds required. The Contractor is responsible for providing each cooperative entity a copy of the Contract upon request by the cooperative entity. The County of Orange makes no guarantee of usage by other users of this Contract.

The Contractor shall be required to maintain a list of the cooperative entities using this Contract. The list shall report dollar volumes spent annually and shall be provided on an annual basis to the County, at the County's request.

IN WITNESS WHEREOF, the Parties hereto have executed this Contract on the date first above written.

TBD*

By _____

By _____

Print Name _____

Print Name _____

Title _____
Corporate Officer

Title _____
Corporate Officer

Date _____

Date _____

COUNTY OF ORANGE
a political subdivision of the State of California

By _____

Print Name _____

Title _____
Deputy Purchasing Agent

Date _____

APPROVED AS TO FORM:

County Counsel

By _____
Deputy

Date _____

* If the contracting party is a corporation, (2) two signatures are required: one (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signator to bind the corporation.

**ATTACHMENT A
SCOPE OF WORK
for**

**Job Order Contracting and Indefinite Quantity Contracting Program Administration and Support
Services**

I. INTRODUCTION

The County of Orange (“County”) is seeking qualified Contractors to provide professional consulting services for implementation of Job Order Contracting (“JOC”) and Indefinite Quantity Contracts (“IQC”) through cooperative purchasing such as provided by National Joint Powers Association (“NJPA”) and administration of JOC and IQC for various departments within the entire County of Orange, such as, but not limited to, OC Community Resources, OC Public Works, OC Waste and Recycling, OC Sherriff, and John Wayne Airport.

The primary objective of the JOC and IQC program is to enable the County to expedite the accomplishment of various repair, alteration, modernization, maintenance and rehabilitation of buildings, structures and other facility improvement projects

II. GENERAL SERVICES

A. Program Development

The Contractor shall work with various County departments and staff to develop the JOC and IQC programs. Program development includes reviewing and assessing County needs to determine the size of the program and, in conjunction with County staff, developing execution procedures that will be used to implement and administer the JOC and IQC program.

B. Document Preparation

For each County department that will utilize JOC and IQC the Contractor shall provide a full and complete set of customized bid and contract JOC and IQC documents including a Unit Price Book, Technical Specifications and the Contractual Terms and Conditions. Copies of the customized Unit Price Books shall be provided to the various County departments using the JOC and IQC Program services.

Each Unit Price Book shall contain no less than 150,000 individual construction tasks along with an associated unit price. Each unit price shall include the prevailing equipment, material and labor prices within County’s geographical region. The labor prices shall include the most current prevailing wages and benefits determined by the California Department of Industrial Relations. The unit price book shall be regularly updated to reflect current marketplace pricing for tasks, equipment, material, etc.

The Technical Specifications shall be prepared in conjunction with the Unit Price Book and, where available, County standards will be incorporated.

The contractual Terms and Conditions shall be prepared in conjunction with County staff and shall incorporate JOC and IQC contract language and forms with all appropriate County contract language and forms.

C. Procurement Support

Develop and implement prequalification processes for certain types of County JOC and IQC work to ensure that all the selected Contractors have the required experience and expertise to successfully provide the construction services needed. Provide procurement support on implementation of the contracting system. Conduct outreach to maximize general contractor participation in bidding.

The Contractor shall be capable of providing County with complete technical and marketing support during the procurement phase. Qualified staff with extensive public sector procurement experience shall provide this support. Contractor will be required to organize and conduct pre-bid meetings with the intending bidders as well as make presentations on behalf of the County with various business and contracting organizations.

D. Automated JOC and IQC System

The Contractor shall provide the County with an automated JOC and IQC system capable of generating all of the necessary JOC and IQC documents including, but not limited to Contractor cost proposals, cost estimates, work orders and other management reports and forms. The automated system shall be customized to meet the specific needs of the various County departments utilizing JOC and IQC regarding forms, reports and formats.

The system shall be compatible with the individual departments Information Technology (IT) systems. The Contractor shall prepare, install, test, and maintain the system software. The Contractor shall test / debug the software under actual field conditions prior to implementation. There shall be no limits on the number of installations of the software.

E. Training

The Contractor shall be responsible for developing a comprehensive JOC and IQC staff training program. As part of the proposal, Contractor shall include its plans to develop specialized training courses. All training shall be "Hands On" with functional use and individual performance as the objective.

Provide training to ensure that the JOC and IQC system functions properly. Develop training sources that would involve all parties utilizing the system. This may include:

1. Procurement Staff
2. Clerical Administrative
3. Project Managers/Inspectors
4. Contractors

All aspects of the system are to be covered in the training. This must include but is not limited to the following:

1. JOC Execution
2. IQC Execution
3. Implementation Procedures
4. System Training
5. Post Implementation Follow up
6. Refreshers as needed

Provide staff user manuals at the end of each training session. Provide training manuals or videos to the County for training additional staff in the future.

Train the awarded General Contractors in implementation of the contracts. Conduct/attend orientation meetings, program review conferences, program briefings as needed.

F. Technical Support

Provide a comprehensive JOC/IQC management information and support system. This system must be compatible with the Windows operating system for personal computers. The JOC/IQC management information and support system must be capable of providing full project tracking, automated development of cost proposals (independent of County estimates), generation of all project documentation, providing a project scheduling capability, budget and cost control, and the generation of customized reports. The system must be capable of incorporating current County of Orange forms and documentation.

The Contractor shall provide extensive follow-on technical support. Expectations include assisting the County with program execution, troubleshooting, implementation, updating, and continuous system monitoring. Contractor shall update, as often as required, any or all of the JOC/IQC documents including the Unit Price Book, Technical Specifications, and Contractual Terms and Conditions. Contractor shall provide follow-on technical support and prepare and conduct periodic review conferences for County management.

The Contractor shall be required to provide JOC/IQC Program services as needed Monday through Friday of each week from 8:00 a.m. to 5:00 p.m. Pacific Time. Contractor shall be available by phone during these same hours to answer JOC/IQC Program questions.

In responding to this Request for Proposal, the Contractor is expected to demonstrate knowledge, experience, and ability to perform each of the tasks listed and provide the services being requested. If the Contractor makes no response on an item, the evaluators will assume that the Contractor has no expertise in that area.

G. JOC/IQC Facilitation Support

The County may require owner's representative for certain procurement to facilitate work. As such, the contractor will act on the County's behalf. This service will be on an as-needed basis at the County's discretion. The scope includes:

1. Confirm that a project is an acceptable candidate for JOC/IQC.
2. Establish and create a project file at the inception of a project.
3. Clarify the Scope of Work and obtain project plans and/or data from the County.
4. Recommends appropriate JOC/IQC contractor, if multiple contractors exist.
5. Conduct a Joint Scope Meeting with County staff, JOC/IQC Contractor, and architect or engineer, as applicable.
6. Coordinate and document the Detailed Scope of Work appropriate for the work.
7. Assist with resolving issues when project plans and actual conditions vary.
8. Obtain County approval of the Detailed Scope of Work.
9. Issue a Request for Price Proposal to the JOC/IQC Contractor.
10. Review the Price Proposal submitted by the JOC Contractor.
11. Direct the JOC/IQC Contractor to revise the Price Proposal, as necessary.
12. Finalize the Job Order with the JOC/IQC Contractor.
13. Obtain and review all submissions by the JOC/IQC Contractor pertaining to the Job Order, including schedule, safety plan, submittals, shop drawings, permits, etc.
14. Verify County authorization, approval and budget account information.
15. Recommend issuance of the Notice to Proceed to the JOC/IQC Contractor.

H. Construction Management Services

The capability of firms submitting proposals shall include construction management services that cover the full spectrum (“cradle-to-grave”) of a project, including owner representation, assistance, support and/or recommendations pertaining to preliminary studies and programming; due diligence, data gathering and analysis; consultant selection, design input and review, cost estimating; construction delivery and means-and-methods, permit requirements and approval process(es); bid solicitation process; observation of onsite construction progress and reporting, ongoing project development and financial oversight, invoicing and disbursements, clarifications and changes in the work; close-out packages, updating as-built drawings, and warranty issues.

Selected firms must be fully familiar and experienced with JOC/IQC and JOC/IQC software applications for delivery of projects.

**ATTACHMENT B
CONTRACTOR'S PRICING**

(Complete and submit as #3, in Part 3 of Section II "Response Requirements")

- I. COMPENSATION:** This is a fixed-fee Contract between the County and Contractor for Job Order Contracting – Program Administration and Support Services, as set forth in Attachment A, "Scope of Work".

The Contractor agrees to accept the specified compensation as set forth in this Contract as full remuneration for performing all services and furnishing all staffing, labor, insurance requirements and taxes required, for any reasonably unforeseen difficulties which may arise or be encountered in the execution of the services until acceptance, for risks connected with the services, and for performance by the Contractor of all its duties and obligations hereunder. The Contractor shall only be compensated as set forth herein below for work performed in accordance with the Scope of Work. **The County shall have no obligation to pay any sum in excess of the fixed prices specified herein unless authorized by amendment in accordance with Articles "15" and "30" of the County Contract Terms and Conditions.**

- II. PRICING:** Contractor guarantees that pricing is based on best information from Attachment A, "Scope of Work".

A. Contractor Fees

Insert percentage for the value of work charged through the JOC/IQC Program. Rate quoted shall include direct costs, indirect costs, and profits:

_____ % of the Project's Construction Cost

- III. RATE INCREASES/DECREASES:** No rate increases will be permitted during the first two years of the Contract. All price decreases will automatically be extended to the County. The County requires bona fide proof of cost increases on Contracts prior to any price adjustment. A minimum of One hundred eighty (180) days advance notice in writing is required to secure such adjustment. No retroactive price adjustments will be considered. The County may enforce, adjust, negotiate, or cancel escalating price Contracts or take any other action it deems appropriate, as it sees fit. The net dollar amount of profit will remain firm during the period of the Contract. Adjustments increasing the Contractor's profit will not be allowed.
- IV. FIRM DISCOUNT AND PRICING STRUCTURE:** Contractor guarantees that prices quoted are equal to or less than prices quoted to any other local, State or Federal government entity for services of equal or lesser scope. Contractor agrees that no price increases shall be passed along to the County during the term of this Contract not otherwise specified and provided for within this Contract.
- V. CONTRACTOR'S EXPENSE:** The Contractor will be responsible for all costs related to photo copying, telephone communications and fax communications while on County sites during the performance of work and services under this Contract.

- VI. PAYMENT TERMS:** Invoices are to be submitted in arrears, after project and/or services have been completed, to the address specified below. Payment will be net 30 days after receipt of an invoice in a format acceptable to the County of Orange. Invoices shall be verified and approved by the County and subject to routine processing requirements. The responsibility for providing an acceptable invoice to the County for payment rests with the Contractor. Incomplete or incorrect invoices are not acceptable and will be returned to the Contractor for correction.

Billing shall cover services and/or goods not previously invoiced. The Contractor shall reimburse the County of Orange for any monies paid to the Contractor for goods or services not provided or when goods or services do not meet the contract requirements.

Payments made by the County shall not preclude the right of the County from thereafter disputing any items or services involved or billed under this contract and shall not be construed as acceptance of any part of the goods or services.

- VII. INVOICING INSTRUCTIONS:** The Contractor will provide an invoice on the Contractor's letterhead. Each invoice will have a unique number and will include the following information:
- A. Contractor's name and address
 - B. Contractor's remittance address, if different from (A), above
 - C. Name of County agency/department
 - D. Delivery/service address
 - E. Contract number
 - F. Service Date
 - G. Description of Services
 - H. Total
 - I. Taxpayer ID number

Invoices and support documentation are to be forwarded to:

OC Public Works
Procurement Services
Attn: Accounts Payable
300 N. Flower St., 8th Fl.
Santa Ana, CA 92703

Contractor has the option of receiving payment directly to their bank account via an Electronic Fund Transfer (EFT) process in lieu of a check payment. Payment made via EFT will also receive Electronic Remittance Advice with the payment details via email. An email address will need to be provided to the County via an EFT Authorization Form. To request a form, please contact the DPA.

EXHIBIT 1
ORANGE COUNTY CHILD SUPPORT ENFORCEMENT
CERTIFICATION REQUIREMENTS
[DO NOT FILL OUT AT THIS TIME]

In order to comply with child support enforcement requirements of the County of Orange, within 10 days of award of contract, the successful Contractor must furnish to the Contract Administrator, Purchasing Agent or the agency/department Deputy Purchasing Agent:

- A. In the case of an individual Contractor, his/her name, date of birth, Social Security number, and residence address:

Name: _____
D.O.B: _____
Social Security No: _____
Residence Address: _____

- B. In the case of a Contractor doing business in a form other than as an individual, the name, date of birth, Social Security number, and residence address of each individual who owns an interest of ten (10) percent or more in the contracting entity:

Name: _____
D.O.B: _____
Social Security No: _____
Residence Address: _____

Name: _____
D.O.B: _____
Social Security No: _____
Residence Address: _____

Name: _____
D.O.B: _____
Social Security No: _____
Residence Address: _____

(Additional sheets may be used if necessary)

- C. A certification that the Contractor has fully complied with all applicable federal and state reporting requirements regarding its employees; and
- D. A certification that the Contractor has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment and will continue to so comply.

"I certify that _____ is in full compliance with all applicable federal and state reporting requirements regarding its employees and with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignments and will continue to be in compliance throughout the term of Contract _____ with the County of Orange. I understand that failure to comply shall constitute a material breach of the Contract and that failure to cure such breach within ten (10) calendar days of notice from the County shall constitute grounds for termination of the Contract.

Authorized Signature

Print Name

Title



County of San Luis Obispo

Attachment C

CENTRAL SERVICES

Marvin Rose, Director

Cody VanDorn, Department Administrator

REQUEST FOR PROPOSAL PS- # 1344 DEVELOPMENT, IMPLEMENTATION AND SUPPORT FOR JOB ORDER CONTRACT (JOC) PROGRAM

January 20, 2016

The County of San Luis Obispo (**County**) is currently soliciting proposals for professional services for the development, implementation and support of a Job Order Contract (JOC) Program. JOC is another term for unit price contracting and governed by PCC 20128.5. The duration of the JOC professional services contract will be a minimum of three (3) years, plus two (2), 1-year time extensions with mutual agreement. Therefore, the maximum duration of the JOC professional services contract may last up to five (5) years.

Each proposal shall specify each and every item as set forth in the attached specifications. Any and all exceptions must be clearly stated in the proposal. Failure to set forth any item in the specifications without taking exception may be grounds for rejection. The **County** reserves the right to reject any and all proposals and to waive any irregularity or informality in any proposal or in the Request for Proposal process, as long as, in the judgment of the **County**, such action will not negate fair competition and will permit proper comparative evaluation of the proposals submitted.

This Request for Proposal is posted on the **County's** Purchasing website at <http://www.slocounty.ca.gov/GS/Purchasing/CurrentFormalBidsandProposals.htm>. Any changes, additions, or deletions to this Request for Proposal will be in the form of written addenda issued by the **County**. Any addenda will be posted on the website. Prospective proposers must check the website for addenda or other relevant new information during the response period. The **County** is not responsible for the failure of any prospective proposer to receive such addenda. All addenda so issued shall become a part of this Request for Proposal.

If your firm is interested and qualified, please submit two (2) separate Adobe Acrobat Portable Data Format (.pdf) files, one (1) proposal and one (1) fee schedule, through the County's Purchasing website at the address listed above, by 3:00 p.m. on Wednesday, February 17, 2016.

All questions pertaining to the content of this Request for Proposal must be made in writing through the **County's** Purchasing website. All questions will receive a response within five (5) business days. Questions and responses will be posted (anonymously) on the Purchasing website, and can be viewed by accessing the Request for Proposal. The County reserves the right to determine the appropriateness of comments/questions that will be posted on the website.

If you have any questions about the proposal process, please contact me.

MISSY VILES –
Buyer – Central Services Purchasing
mviles@co.slo.ca.us

**County of San Luis Obispo RFP PS- # 1344 January 20, 2016
DEVELOPMENT, IMPLEMENTATION AND SUPPORT FOR
JOB ORDER CONTRACT (JOC) PROGRAM**

LOCAL VENDOR PREFERENCE

The **County** has established a local vendor preference. When quality, service, and other relevant factors are equal, responses to Requests for Proposals will be evaluated with a preference for local vendors. Note the following exceptions:

1. Those contracts which State Law or, other law or regulation precludes this local preference.
2. Public works construction projects.

A "local" vendor preference will be approved as such when, 1) The vendor conducts business in a fully staffed office with a physical address within the **County** of San Luis Obispo; 2) The vendor holds a valid business license issued by the **County** or a city within the **County**; and 3) The vendor has conducted business at the local address for not less than six (6) months prior to the due date of this Request for Proposal.

Proposals received in response to this Request for Proposal will be evaluated by the Selection Committee considering the local vendor preference described above when quality, service and other relevant factors are equal. The burden of proof will lie with proposers relative to verification of "local" vendor preference. Should any questions arise, please contact a buyer at (805) 781-5200.

	YES	NO
Do you claim local vendor preference?		
Do you conduct business in an office with a physical location within the County of San Luis Obispo?		
Business Address: _____ _____		
Years at this Address: _____		
Does your business hold a valid business license issued by the County or a City within the County?		
Name of Local Agency which issued license: _____		

Business Name: _____

Authorized Individual: _____ Title: _____

Signature: _____ Dated: _____

PROPOSAL SUBMITTAL AND SELECTION

1. All Proposals, consisting of two (2), separate Adobe Acrobat Portable Data Format (.pdf) files, one (1), proposal and one (1), fee schedule must be uploaded separately and received electronically through the Purchasing website by 3:00 p.m. on February 17, 2016. Late proposals will not be considered.
2. All costs incurred in the preparation and submission of proposals and related documentation will be borne by the proposer.
3. Selection of qualified proposers will be by an impartial Selection Committee using an approved **County** procedure for awarding professional contracts. Selection will be made on the basis of the proposals as submitted, although the **County** reserves the right to interview applicants as part of the selection process. The proposer's fee schedule submittal will not be reviewed or considered by the Selection Committee until after the **Consultant** selection has been made. The proceedings of the Selection Committee are confidential, and members of the Selection Committee are not to be contacted by the proposers.
4. **Consultant** fees will be negotiated with the selected firm and finalized prior to Award of Contract. The County Board of Supervisors is the final approving authority for the Contract and fees.
5. The **County** reserves the right to negotiate with other qualified firms or solicit additional Requests for Proposal at any point in the process, should it fail to negotiate a reasonable fee with the selected **Consultant** for tasks related to the development, implementation and support of the JOC Program.
6. This Request for Proposal does not constitute an offer of employment or to contract for services.
7. The **County** reserves the option to accept or reject any, or all proposals, wholly or in part, received by reason of this request, and make more than one award, or no award, as the best interests of the **County** may appear.
8. All documents submitted to the **County** in response to this Request for Proposal will become the exclusive property of the **County**.
9. All proposals shall remain firm for one hundred eighty (180) days following closing date for receipt of proposals.
10. The **County** reserves the right to award the Contract to the firm who presents the proposal which in the judgment of the **County**, best accomplishes the desired results, and shall include, but not be limited to, a consideration of the professional service fee.

County of San Luis Obispo RFP PS- # 1344 January 20, 2016
DEVELOPMENT, IMPLEMENTATION AND SUPPORT FOR
JOB ORDER CONTRACT (JOC) PROGRAM

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11. Any contract awarded pursuant to this Request for Proposal will incorporate the requirements and scope contained in this Request for Proposal. All information presented in a proposer's proposal will be considered binding upon selection of the successful proposer, unless otherwise modified and agreed to by the **County** during subsequent negotiations.
12. The successful submitter is expected to execute a contract similar to the contract in Attachment A. This sample contract is for reference to the anticipated terms and conditions governing the **County** and the successful submitter. The submitter must take exception in their proposal to any section of the attached contract they do not agree with. Failing to do so will be deemed as acceptance by the submitter to the terms spelled out in the sample contract. The **County** reserves the right, in its sole discretion, to add, delete, or modify, or negotiate additional terms and conditions to the attached contract. BEFORE BEGINNING ANY WORK OR SUBMITTING A PROPOSAL. IT IS ADVISED THAT CONSULTANTS READ THE COUNTY INSURANCE AND INDEMNIFICATION REQUIREMENTS IN THE ATTACHED SAMPLE CONTRACT. The selected submitter will be asked to provide evidence that **County** insurance requirements have been met. See Attachment A – Sample County Contract, and in the Sample County Contract the insurance requirements.
13. Under the provisions of the California Public Records Act (the "Act"), Government Code section 6252 et seq., all "public records" (as defined in the Act) of a local agency, such as the **County**, must be available for inspection and copying upon the request of any person. Under the Act, the **County** may be obligated to provide a copy of any and all responses to this Request for Proposal, if such requests are made after the Contract is awarded. One exception to this required disclosure is information which fits within the definition of a confidential trade secret [Government Code section 6254(k)] or contains other technical, financial or other data whose public disclosure could cause injury to the proposer's competitive position. If any proposer believes that information contained in its response to this Request for Proposal should be protected from disclosure, the proposer MUST specifically identify the pages of the response that contains the information by properly marking the applicable pages and inserting the following notice in the front of its response:

NOTICE: *The data on pages _ of this response identified by an asterisk (*) contain technical or financial information, which are trade secrets, or information for which disclosure would result in substantial injury to the proposer's competitive position. Proposer requests that such data be used only for the evaluation of the response, but understands that the disclosure will be limited to the extent the **County** considers proper under the law. If an agreement is entered into with the proposer, the **County** shall have the right to use or disclose the data as provided in the agreement, unless otherwise obligated by law.*

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DEVELOPMENT, IMPLEMENTATION AND SUPPORT FOR
JOB ORDER CONTRACT (JOC) PROGRAM

The **County** will not honor any attempt by proposer to designate its entire proposal as proprietary. If there is any dispute, lawsuit, claim or demand as to whether information within the response to the Request for Proposal is protected from disclosure under the Act, proposer shall indemnify, defend, and hold harmless, the **County** arising out of such dispute, lawsuit, claim or demand.

PROPOSAL FORMAT

A qualifying proposal must address all of the following points and shall be in the format outlined in this section:

1. Project Title
2. Applicant or Firm Name
3. Letter of Transmittal
4. Table of Contents
5. Firm Qualifications and Job Order Contract (JOC) Program Experience
 - a. Type of organization, size, professional registration and affiliations.
 - b. Names and qualifications of personnel to be assigned to this project. Provide an organizational chart for the members of your staff that will be dedicated to this project. Provide a description of the roles and responsibilities that each member will perform and attach a resume for each member.
 - c. Proposer shall assure **County** that the designated project team, including sub-consultants (if any), is used for this project. Departure or reassignment of, or substitution for, any member of the designated project team or sub-consultant(s) shall not be made without the prior written approval of the **County**.
 - d. Outline of recent projects completed that are directly comparable to this program for JOC services. Each proposer is required to demonstrate specific knowledge and project expertise relating to the requirements of the project scope.
 - e. Qualifications of consultants, subcontractors, or joint venture firm, if appropriate.
 - f. Client references from recent related projects, including name, address and phone number of individual to contact for referral.

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DEVELOPMENT, IMPLEMENTATION AND SUPPORT FOR
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6. Understanding of and Approach to the Job Order Contract Program

- a. Provide a detailed description of your approach for providing services to develop, implement and support a JOC program for the **County**.
- b. Specify what information and participation you will require from **County** staff.
- c. Enumerate the procedures and schedule or timeline you will use to develop and implement the JOC program for the **County**, including:
 - Preparation of JOC contract documents
 - Advertise & Award
 - Development of JOC Task Order
 - Coordinate NTP
 - Job Order Closeout

7. References

- a. Provide reference information for no less than six (6) similar public entities for which your firm is currently providing comparable services. For each reference provided, include the agency name, contact person, telephone number, scope of services performed and amount of work completed through a comparable JOC Program. By submitting your proposal, you hereby agree and authorize the **County** to contact each reference to furnish any information requested by the **County** in verification of the references provided and for determining the quality and timeliness of providing the service.

8. Fees, Insurance and Indemnification Requirements

- a. Provide a fee for the development, implementation, maintenance and technical support of the JOC program. The fee shall be in the form of a percentage of each Job Work Order issued with a Notice To Proceed through the JOC program, and shall include a percentage for the baseline services, as well as a percentage for the baseline and the optional services described in the "Project Scope" section of this RFP. [Note: The proposer's fee schedule shall be submitted as a separate Adobe Acrobat Portable Data Format (.pdf) file submittal from the proposal, and will not be reviewed or considered by the Selection Committee until after the Consultant selection has been made.]

**County of San Luis Obispo RFP PS- # 1344 January 20, 2016
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- b. The selected **Consultant** will be required to provide insurance coverage in accordance with the insurance requirements in the sample contract in Attachment A. This amount of insurance coverage shall be reflected in your estimated professional fee.
- c. Proposer shall provide within five (5) days after the Notice of Award is issued a certificate of liability insurance naming the County of San Luis Obispo and its employees and officers as additionally named insured. This shall be maintained in full force and effect for the duration of the Contract and must be in an amount and format satisfactory to the **County**.
- d. Proposer shall agree to the defense and indemnity language included in the sample contract in Attachment A, or such other language legally required under the law at the time the Contract is executed by the successful proposer and the **County**.

9. Optional – Additional Supporting Information

- a. Provide additional supporting information, not requested above, that you believe is pertinent to evaluating your firm’s ability to provide comparable JOC program services.

PROPOSAL SELECTION

1. Selection Criteria

- a. Selection of **Consultants** to be included in the evaluation and selection process will be based on the responsiveness to the Proposal Format specified in this RFP. Selection of the most qualified **Consultant** will be based on the following criteria and points:

<u>Criteria</u>	<u>Points</u>
Relevant Job Order Contract Program (JOC) Experience	35
Approach to Providing Services	35
Schedule for Achieving Objective	10
Staffing	10
<u>References</u>	<u>10</u>
Total - All Criteria	100

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2. Contract Award

- a. A Contract, prepared by the **County**, to Develop, Implement and Support a JOC program shall be awarded to the selected **Consultant**.

3. Time Schedule

- a. The following timeline has been estimated for Implementation of the JOC Program. This schedule is provided for information only. The **County** will adjust or revise the estimated schedule accordingly as required without notice to proposers.

January 20, 2016	Advertise and Distribute RFP
February 17, 2016	Proposals Due
March 3, 2016	Proposal Review/Selection Committee
March 17, 2016	Negotiate Consultant Contract
March 28, 2016	Consultant Executes Contract
April 26, 2016	BOS Awards JOC Consultant Contract
May 24, 2016 – May 23, 2019	NTP, 3-Year Base JOC Program
May 24, 2019 – May 23, 2020	1-Year Opt. JOC Program Extension
May 24, 2020 – May 23, 2021	1-Year Opt. JOC Program Extension

4. Contract Period

- a. The executed Contract to Develop, Implement and Support a Job Order Contract (JOC) program awarded to the selected **Consultant** is estimated by the **County** to be in effect for a period of three (3) years or thirty-six (36) months. At the **County's** option and with mutual agreement, the Contract may be extended for two (2), allowable consecutive Contract extensions of one (1) year or twelve (12) months each, with no change in the established consultant's fee.

PROJECT SCOPE

The **County** is seeking Proposals from qualified **Consultants** to **Develop, Implement and Support a Job Order Contracting (JOC) Program**. This program is necessary to enhance current contracting operations for the Department of Public Works in the delivery of maintenance and repair projects for County maintained buildings, roads, water, waste water, and drainage facilities. The main objective of the program will be to enable the **County** to expedite the contractor selection process and performance of certain qualified construction projects and construction related services. The **Consultant** will provide all necessary labor, equipment, and materials, as customarily rendered when providing professional consulting services for the establishment of a JOC Program within the **County's** Department of Public Works and assistance in the administration of Job Order Contracts. Services shall include, but not be limited to,

those services listed in the **Consultant's** proposal and shall include, but not be limited to the following:

1. Program Development. The **Consultant** shall work with the **County's** facility, procurement, legal and other appropriate staff to develop the JOC program. Program development includes reviewing and assessing the **County's** needs to determine the size of the program and, in conjunction with the **County's** staff, developing execution procedures that will be used to implement and administer the JOC program. The following additional items are required of the JOC Program Development:
 - a. The **Consultant** shall organize and manage a series of conferences in order to promulgate general operating and organizational concepts.
 - b. The **Consultant** shall assist the **County** in developing draft internal execution procedures/policies for the JOC Program. These procedures should incorporate all applicable Federal, State and County laws, regulations and policies, including those of FEMA.
 - c. The **Consultant** shall fully document the final JOC Program execution procedures and policies.
 - d. The **Consultant** shall assist the **County** in incorporating appropriate safeguards into the execution procedures for the prevention of fraud, waste and abuse.
 - e. The **Consultant** shall coordinate the **County** JOC Program, policies and procedures with various **County** Departments as well as other Local, State and Federal agencies as designated by the Department of Public Works.
2. Document Preparation. The **Consultant** shall provide a full set of customized JOC documents including a San Luis Obispo **County** specific Construction Unit Pricing Catalog, Technical Specifications and the Contractual Terms and Conditions. The full JOC documents will be comprised of the following:
 - a. The Construction Unit Pricing Catalog shall contain comprehensive individual construction tasks, along with applicable unit prices associated with County buildings and public works facilities (roadways, sidewalks, water, wastewater systems, drainage facilities, etc.). Each unit price shall be based on the prevailing equipment, material and labor prices within the **County's** geographical region. The use of factors to localize prices is not acceptable. A price for demolition shall be provided for each construction task, if applicable. **Consultant** shall be responsible for maintaining and updating semi-annually the Construction Unit Pricing Catalog, including labor composition, regional rates, and local productivity factors. **Consultant** shall also maintain a comprehensive database containing each of the individual construction tasks and their corresponding unit prices. The **Consultant** shall publish one master or reference copy of the Construction Unit Pricing Catalog.

- b. The Technical Specifications shall be prepared in conjunction with the Construction Unit Pricing Catalog and, where available, the **County** standards will be incorporated. The **Consultant** shall maintain a comprehensive set of technical specifications for each of the construction tasks listed in the Construction Unit Pricing Catalog and shall publish one master or reference copy of the Technical Specifications.
 - c. The contractual Terms and Conditions shall be prepared in conjunction with **County** staff and shall incorporate JOC Contract language and forms with all appropriate **County** Contract language and forms.
 - d. The Construction Unit Pricing Catalog and Technical Specifications shall conform to current standard Construction Specifications Institute (CSI) Master Format convention.
 - e. For road and drainage facilities, the Unit Pricing Catalog and Technical Specifications shall conform to the Caltrans 2010 Standard Specifications, Standard Plans, and Basic Engineering Estimating System pay item convention utilized by Caltrans, as appropriate.
 - f. The complete customized JOC documents shall be electronic format, in a current version of Adobe Portable Document File (.PDF) or Microsoft Word.
3. Procurement and Bid Support. The **Consultant** shall be capable of providing the **County** with complete technical and marketing support during the procurement and bid phase. Qualified staff with extensive public sector procurement experience shall provide this support. The **Consultant** shall be required to organize and conduct pre-bid meetings with the intending bidders as well as make presentations on behalf of the **County** with various business and contracting organizations. The following additional requirements apply:
- a. Prepare and conduct orientation briefings for the **County** and other interested parties. Attend appropriate **County** meetings and conferences, as requested.
 - b. Assist the **County** with JOC Contract bidding services, including bid addendums, RFI's and administration during the JOC Contract bid phase.
 - c. The **Consultant** shall coordinate with the **County** and attend the Public Bid Openings for JOC Contract services. Methods of representing the bid pricing and comparison for the Public Bid Opening shall be implemented in coordination with San Luis Obispo **County** Department of Public Works and the Clerk Recorder.
 - d. The **Consultant** shall assist with verification of the successful bidding JOC Contractor qualifications or capability and other tasks involved in the selection and award of JOC Contract Services as needed by the **County**.

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4. Information Management System. The **Consultant** shall provide the **County** with a comprehensive Internet-based JOC information management system. This system shall be compatible with "Windows XP Professional", "Windows 7", "Windows 10", and/or the most current "Windows" operating system, as directed by the County. The JOC information management system shall be capable of providing full project tracking, developing cost proposals, preparing independent **County** estimates, generating all project documentation and Contracts, providing project scheduling and status, budgeting and cost control, tracking M/WBE participation, Grant-funded and reimbursed projects (ARRA, CDBG, etc.) and generating customized reports. The system shall be capable of incorporating current **County** forms and documentation. The following additional requirements apply:
- a. The **Consultant** shall install and test the information management system software on both the **County's** and the JOC Contractor's computer systems.
 - b. The **County** shall not be restricted as to the number of information management system software installations.
 - c. Information management system software shall be network-ready for a PC local area network. More than one **County** user shall be allowed to log on and update the system or database and use the data synchronously.
 - d. Export capability for reports, as specified by the **County**, shall be provided. Export shall be in formats meeting industry standards and capable of being uploaded to a County database system.
 - e. For emergency and prevention of data loss, the system software shall provide backup and restore capability. All application software and data shall be able to be backed up. All procedures shall be documented and approved by the **County**. Validation of the update process shall be a priority to safeguard the data.
 - f. All data shall be owned by the **County** and shall not be restricted to its usage on County projects.
 - g. All software changes shall be approved in writing by the **County**. Written approval shall certify the **County** and **Consultant** have tested the software and the software operates as required by the **County** specifications.
5. Training. The **Consultant** shall provide training to **County** staff to ensure that the JOC program functions properly. As part of the proposal, the **Consultant** shall include its plans to develop specialized training courses that will involve all parties utilizing and administrating the program. All aspects of the program are to be covered in the training. The following additional requirements apply:
- a. Provide a 'hands-on' training program based on the approved **County** policies and procedures. Training will include a comprehensive training/reference manual with sample Work Orders, flow charts, and forms. The training program shall emphasize functional use and individual performance as the objective. The **Consultant** shall conduct as many training courses as are required to ensure **County** staff is fully prepared to execute the JOC system. The training courses shall include practical exercises that shall be based on actual **County** projects. The JOC training program,

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- comprised of multiple training sessions, shall be structured to the specific needs of the audience. The training courses shall stress practical application of the concept and contracts.
- b. Provide all training aids and material necessary to support the JOC training courses.
 - c. Train both the **County** and Contractor staff on the usage of the Information Management System software. The **Consultant** shall provide full software documentation and training manuals.
6. Technical Support. The **Consultant** shall provide scheduled and on-demand technical support. Expectations include assisting the **County** with program execution, troubleshooting, implementation, and continuous system monitoring. Providing technical support is considered a vital component to ensuring a successful program. The following additional requirements apply:
- a. The **Consultant** shall remain onsite and be available for any questions or assistance that may be required for the first ninety (90) days after the Contract Notice To Proceed.
 - b. For the first ninety (90) days after the Contract Notice To Proceed, the **Consultant** shall assist **County** staff in developing the initial Work Orders. The **Consultant** shall attend and monitor site visits, proposal development and negotiation sessions. The **Consultant** shall monitor the overall program and prepare any status reports required by the **County**.
 - c. The **Consultant** shall provide the **County** with continuous post-award documents maintenance support. This support shall include updating of construction tasks, unit prices, technical specifications, execution procedures, training materials and all other applicable documents. New updated document sets would be provided to the **County** upon request.
 - d. Provide updated versions of the Information Management System software. The **Consultant** shall be responsible for installing, testing and debugging the software on all **County** and Contractor computers and computer network.
 - e. Provide continuous telephonic systems support to the **County**. The support shall include debugging and other systems-related support.
 - f. Conduct periodic training sessions for new **County** employees.
 - g. Assist the **County** in conducting periodic reviews of the concepts, performance and effectiveness. Develop documentation and statistics regarding elements of the concepts' execution. Document this information for senior management review and evaluation.
 - h. Assist the **County** in the execution of the Job Order Contracting system by providing experienced, on-site project managers to periodically work with **County** staff in the development and execution of work orders. This effort shall equate to an average of five (5) work days per month.
7. Optional Services. In addition to the baseline scope of services described above, the **Consultant's** proposal shall include optional services to provide the **County** with a greater level of assistance in procuring and managing construction of individual project Job Orders.

a. Optional Service 1: Job Order Procurement. The **Consultant** shall provide assistance to the **County** in developing individual JOC Job Orders from project identification through issuance of the Job Order.

b. Optional Service 2: Job Order Construction Management. The **Consultant** shall provide construction management services to manage Job Orders from Job Order issuance to Job Order close-out.

Office of Facilities and Operations

	School	Project	Protest Date	Protestor	Completed Date	Reason for Protest	Notes
1	Kamiloiki Elem	Bldg E Replace Grease Trap	2/12/2020	Diversified Plumbing	5/20/2020	Bond requirement	
2	Kamiloiki Elem	Campus Rpl Fire Alarm System	11/2/2020	Rambaud Electric, LLC	1/29/2021	Subcontractor listing	
3	Maui Waena Inter	Rewire Campus Fire Alarm	2/18/2020	Allied Electric LLC*	4/8/2020	Submission of signing authority	
4	Niu Valley Middle	CAMPUS REWIRE FAS	2/7/2020	Close Construction, Inc	3/19/2020	Failure to submit subcontractor listing	
5	Niu Valley Middle	World Languages CR Bldg 2nd Increment	5/1/2020	IC Construction Inc.*	7/21/2020	Failure to submit subcontractor listing	
6	Waihee Elem	Administration Building - New or Expand	7/8/2020	F&H Construction*	11/10/2020	Cancellation of solicitation	
7	Waihee Elem	Administration Building - New or Expand	7/9/2020	Arita Poulson General Contracting,	11/10/2020	Cancellation of solicitation	
8	Waihee Elem	Administration Building - New or Expand	8/17/2020	F&H Construction*	11/10/2020	Cancellation of solicitation	2nd Protest of project as first was dismissed as premature
9	Baldwin High	C and D Reroof	9/1/2020	Arisumi Brothers Inc.	11/6/2020	Subcontractor listing	
10	Makawao Elem	Covered Walkways	7/29/2020	Arita Poulson General Contracting,	11/25/2020	Late bid	
11	Kalama Inter	Music Building Improvements-Expansion	7/15/2020	Arita Poulson General Contracting,	11/6/2020	Late bid	
12	Lokelani Inter	Architectural Barrier Removal	8/11/2020	Arita Poulson General Contracting,	10/28/2020	Submission of signing authority & subcontractor listing	Decision protested
13	Lokelani Inter	Architectural Barrier Removal	12/2/2020	F&H Construction*	5/27/2021	Multiple issues - equal protection consitutional claim	Protested above (Legal issues tied to Kihei NS Ph 3)
14	Lokelani Inter	Architectural Barrier Removal	6/4/2021	Arita Poulson General Contracting,	8/11/21	Consitutional equal protection issue	Protest of decision above - 2nd protest
15	Kihei High	New School, Phase 3	7/31/2020	Arita Poulson General Contracting,	11/10/2020	Submission of signing authority & subcontractor listing	
16	Kihei High	New School, Phase 3	7/16/2020	F&H Construction*		Consitutional equal protection issue & subcontractor listing	Protest withdrawn by settlement agreement, consolodated with 2nd protest. Draft decsion under revision from legal counsel.
17	Maui High	Maui HS STEM Building and Autism Center	9/2/2020	Castaway Construction & Restoratic	11/13/2020	Subcontractor listing & low bidder not responsible	
18	Mililani High	Girls Athletic Facilities	12/23/2020	All Maintenance and Repair, LLC*	3/3/2021	Apprenticeship Preference	
19	Mililani High	Girls Athletic Facilities	5/24/2021	Contech Engineering, Inc.	8/23/21	Apprenticeship Preference	Protest of above decision

*Protest filed by legal counsel

Office of Fiscal Services - Procurement and Contracts Branch

	Office	Project	Protest Date	Protestor	Completed Date	Reason for Protest
1	Office of Information Technology Services	Provide Bundled Internet Services (BIS) to the State, Department of Education Schools and Offices and the Hawaii State Public Library System, Statewide	6/8/2020	Charter Communications Operating, LLC	8/24/2020	Protest After Contract Award: Non-compliance with statutes and/or rules; proceeded with award
2	Office of Facilities and Operations	Provide Elevator Maintenance Services to Various Schools of the Hawaii Department of Education Statewide	8/31/2020	Otis Elevator Company	9/11/2020	Protest Before Contract Award: Specifications or scope of work; protest withdrawn
3	Office of Facilities and Operations	Provide Elevator Maintenance Services to Various Schools of the Hawaii Department of Education Statewide	10/15/2020	Otis Elevator Company	11/13/2020	Protest After Contract Award: Non-compliance with statutes and/or rules; proceeded with award

DAVID Y. IGE
GOVERNOR



DR. CHRISTINA M. KISHIMOTO
SUPERINTENDENT

STATE OF HAWAII
DEPARTMENT OF EDUCATION
P.O. BOX 2360
HONOLULU, HAWAII 96804

OFFICE OF THE SUPERINTENDENT

July 1, 2018

TO: Deputy Superintendent
Assistant Superintendents
Complex Area Superintendents
Principals
Directors
Section Administrators

FROM: Dr. Christina M. Kishimoto
Superintendent

A handwritten signature in blue ink, appearing to read "CK", next to the typed name of the Superintendent.

SUBJECT: **Authority to Contract**

This memo shall take effect on the date of this memo and shall remain in effect until amended or rescinded. This memo shall also supersede all previously issued Authority to Contract memos.

I. Contracting and Signing Authority Reserved to the Superintendent

In accordance with the Delegation of Procurement and Contracting Authority, dated July 1, 2018, I have delegated the procurement authority for specific types of purchases to various administrators, but I have retained full contracting and signing authority for the following:

- Memoranda of Agreement (regardless of cost);
- Memoranda of Understanding;
- Lease-to-own Agreements (regardless of cost);
- Contracts for services resulting from sole source/restrictive procurements; and
- Contracts for services resulting from emergency/crisis procurements.

II. Delegation of Contracting and Signing Authority to the Deputy Superintendent in my Absence

In my absence, full contracting and signing authority and responsibility is delegated to the Deputy Superintendent, and the Deputy Superintendent may sign final approval on my behalf.

III. Delegation of Contracting and Signing Authority to the Deputy Superintendent, Assistant Superintendents, Complex Area Superintendents, Directors, Section Administrators and School Principals

The Deputy Superintendent, Assistant Superintendents, Complex Area Superintendents, Principals, Directors and Section Administrators have been granted approval and signing authority for a variety of contract agreements within their established procurement threshold limitations, including lease or finance agreements, rental agreements, and rental agreements for use of non-Department of Education facilities.

IV. Contract Administration

Along with this delegation, administrators are responsible for the administration of their contracts. Contract administration involves those activities performed by department officials after a contract has been awarded to determine how well the department and the contractor performed to meet the requirements of the contract. It encompasses all dealings between the department and the contractor from the time the contract is awarded until the work has been completed and accepted or the contract terminated, payment has been made, and disputes (if any) have been resolved. As such, contract administration constitutes that primary part of the procurement process that assures the government gets what it paid for.

In contract administration, the focus is on obtaining supplies and services, of requisite quality, on time, and within budget. The specific nature and extent of contract administration varies from contract to contract. It can range from the minimum acceptance of a delivery and payment to the contractor to extensive involvement by program, audit and procurement officials throughout the contract term. Factors influencing the degree of contract administration include the nature of the work, the type of contract, and the experience and commitment of the personnel involved. Contract administration starts with developing clear, concise performance based statements of work to the extent possible, and preparing a contract administration plan that cost effectively measures the contractor's performance and provides documentation to pay accordingly.

Deputy Superintendent et al.
July 1, 2018
Page 3

While the legal requirements of the contract are determinative of the proper course of action of department officials in administering a contract, the exercise of skill and judgment is often required in order to protect effectively the public interest.

The Procurement and Contracts Branch (PCB) has created a table of the information that reflects effective contract administration practices and to assist you in the drafting of your contract agreement. PCB has also developed a tool for you to use when reviewing non-standard contract agreements. Non-standard agreements are agreements generated by external agencies or vendors and not by the Department of Education.

If, during your contract review, you are unsure of whether some provisions may/may not be objectionable, please contact PCB.

Should you have any questions regarding this matter, please contact PCB at (808) 675-0130 or via email at Doeprocure@notes.k12.hi.us.

CMK:lm

Attachments: 1) Responsibilities of the Purchasing Team
2) Contract Administration – A Common Sense Approach
3) Contract Language Showstoppers

c: Complex Area Business Managers

Responsibilities of the Purchasing Team
(Including Contract Administration)

Role Groups	Responsible for
Administrators [sometimes called: Procurement Officer, Head of Procurement Agency, Program Manager, and Contract Administrator]	<p>All functions related to management of a program or school, including establishing the vision, planning, making and authorizing decisions, providing direction, coordinating programmatic activities, deciding who does what – employees or outsource; and if outsourcing:</p> <ul style="list-style-type: none"> ➤ Deciding, what, when, how, and how much to buy; ➤ Documenting that the Contractor maintains the required insurance coverage (if applicable) and other vendor or licensing certificates (if required); ➤ Monitoring and evaluating the Contractor's work; ➤ Ensuring that services have been completed or goods delivered satisfactorily – ensures results; got what was paid for; ➤ Resolving contract discrepancies and disputes*; ➤ Processing payment for services rendered or goods delivered; and ➤ Formal Contracts: contacting PCB in advance in the event any of the following are required**: <ul style="list-style-type: none"> ✓ a change in contract scope ✓ a change in the duration or the performance period of a contract ✓ an increase or decrease in total compensation of the contract ✓ any other changes in the contract terms ✓ a change in the Contractor's name, address, federal or state tax identification numbers or any other changes which may impact the Contractor's performance ✓ early termination of the contract for convenience, cause or by mutual agreement <p>* In the event a contract discrepancy or dispute cannot be resolved amicably, contact PCB for legal enforcement immediately.</p> <p>** Any/all amendments and other contract changes to formal and small purchase contracts must be within the scope of the solicitation or offer (may not be material or substantial change), must be made in writing and signed by both parties, and must be timely (cannot be done after a contract expires).</p>
Procurement and Contracts Branch	<ul style="list-style-type: none"> ➤ Public advertisement and compliance with procurement code; ➤ Acting as primary liaison with AG for the resulting contracts; ➤ Approving and executing the resulting contract documents; and ➤ Providing advice on procurement and contracting matters.
Attorney General	<ul style="list-style-type: none"> ➤ Approving contracts as to form; and providing legal advice and representation (if required)
Fiscal Staff and Support Services	<p>(Includes fiscal and clerical staff under direction of the Administrator as well as state level support services)</p> <ul style="list-style-type: none"> ➤ Providing budget, accounting, and payment support and assistance.
Community	includes clients, users and other interested parties
Vendor/Contractor	<ul style="list-style-type: none"> ➤ Being responsible (can provide proof of insurance, tax clearance, other certificates and can meet other programmatic requirements); ➤ Being responsive to the DOE's needs; and ➤ Delivering Goods or Services in a satisfactory manner and as required by contract.

CONTRACT ADMINISTRATION

A Common Sense Approach

A Contract Administrator:

- Is responsible for all functions related to a given contract; and
- Ensures a given procurement results in getting what is paid for.

Characteristics of an Effective Contract Administrator:

- Plans well to contain costs, reduce risks
- Knows the contract and is an expert on the contract requirements;
- Is the primary liaison for all purchasing role groups for all contract issues:
 - Communicates with the purchasing team and keeps everyone informed of significant events;
 - Provides technical guidance to the Contractor and to the Purchasing Team
- Performs day to day operational oversight and monitoring of Contractor performance which may include but is not limited to:
 - Meets with the Contractor to review deliverables, milestones, identify responsibilities and obligations;
 - Makes observations and recommendations;
 - Reviews reports, logs and other performance documentation and records;
 - Evaluates performance satisfaction, tracks complaints and issues notices for improvement, correction or to cure;
 - Performs inspections of Contractor's work site, plant or facilities; and
 - Formally accepts deliverables are delivered, and ensures the deliverable is in accord with the contract requirements by verifying and documenting timely delivery and quality (note – some defects may not be readily discernable; implied acceptance once used or if acceptance is delayed);
- Responsible for contract payments (including but not limited to):
 - Ensures payments are made in a timely manner and in accordance with the contract terms;
 - Certifies satisfactory delivery of goods or performance of services;
 - Verifies the invoice for accuracy; and
 - Tracks payments so they do not exceed the total value of the contract;
- Maintains contract administration file and documentation which may include but is not limited to:
 - All related contract correspondence and related documentation including summaries of meetings/phone with parties and internal correspondence;
 - Reports;
 - A copy of the Contract and related documents (including the solicitation document, the proposal or offer, amendments, supplemental agreements);
 - Contract Administration worksheet (quick reference information and facts such as contact information, important dates, deadlines, contract expiration dates, contract reference numbers, contract value, ticklers, etc.); and
 - Encumbrance and payment documentation;
- Formally closes contracts in writing when complete. This process may include an:
 - A formal closure letter (a sample contract closure letter is provided on the LN procurement icon);
 - Exit interview with Contractor;
 - Written evaluation of the Contractor as well as how well the contract met the needs of the purchasing program; and
 - A process to incorporate "lessons learned" into future projects as well as program purchases and requirements.

Keys to Effective Contract Administration:

- Plan well
 - Know and evaluate market conditions and availability;
 - Be involved in the procurement process and understand the method of source selection; and
 - Participate in the evaluation process, contract planning and formation including determination of milestones, deliverables, outcomes and reports;
- Well written contract with clear deliverables, outcomes and responsibilities will:
 - Help to establish who is responsible for what;
 - Not address every possibility, however it does ensure that the parties' rights, responsibilities, and obligations are clearly established;
 - Help reduce risk of disputes and problems;
 - Help hold the Contractor accountable; but
 - Not replace a good plan and good contract administration but does ensure the agreement contains essential elements (just because it is in legalese does not mean regulations are met)
- Be familiar with the Contract
 - Read the Contract and any related documents (manuals, statutes, policies, etc); and
 - Understand the terms, conditions, provisions, and requirements of the Contract.
- Know the signs of potential problems:
 - Late, poor quality, or wrong stuff;
 - Target population/client not served;
 - Contractor doesn't understand requirements;
 - Contractor fails to respond;
 - Complaints;
 - Miscommunication or lack of communication;
 - Lack of monitoring or follow-up;
 - Specifications and/or contract are poorly written, poorly documented or weak;
 - Extraordinary or completely unforeseen conditions;
 - Poor planning; and
 - Lack of knowledge of laws, regulations, rules, policies and procedures.
- Know potential solutions
 - Don't procrastinate – nip it in the bud;
 - Resolve at lowest level possible – talk to the Section Supervisor instead of the President;
 - Ask for help from other team members;
 - Be objective and Listen;
 - Amend the contract if allowed**;
 - Enforce contract terms* – issue written notices to correct or cure deficiencies, contracts may also include remedies such as warranties, performance bonds, liquidated damages, replacement; or
 - Terminate* (last resort) for:
 1. Convenience (money not available, change in need or service requirements, etc.);
 2. Mutual Agreement; or
 3. Cause (deficiencies that cannot be remedied).

* In the event a contract discrepancy or dispute cannot be resolved amicably, contact PCB for legal enforcement immediately.

** Amendments and other contract changes must be within the scope of the solicitation or offer (may not be material or substantial change), must be made in writing and signed by both parties, and must be timely (cannot be done after a contract expires).

**DEPARTMENT OF EDUCATION
PROCUREMENT AND CONTRACTS BRANCH
CONTRACT LANGUAGE SHOWSTOPPERS**
Effective Date: July 2008 (updated May 2018)

As the Department of Education (DOE) is responsible for the expenditure of public funds, it is always to our advantage to proffer for use our approved small purchase or formal contract templates once procurement requirements have been addressed, as they provide the greatest legal protection to the State of Hawaii (State) and the DOE.

Where a contractor is adamant that they must use their contract agreement, the Contract Administrator must read and analyze the proffered contract and ensure that the execution of the agreement does not pose a risk to the State or DOE.

The Attorney General (AG) has identified several contract language provisions that are unacceptable to the State, and if any of these provisions are present in a contract agreement, the AG would not recommend approval of the contract. We want to make you aware of these provisions.

****Be advised that this is not an all inclusive list and this document should not be shared with any contractor, vendor or their legal counsel as this document contains privileged information and/or departmental contract negotiation strategies.****

The following contract language provisions must be identified and addressed, either through language revision or deletion:

I. INDEMNIFICATION¹

Please read the contracts to identify if they include an indemnification provision. Such provisions are not legally or constitutionally appropriate and as such, the State cannot enter into agreements which contain such language.

Specifically, indemnification agreements violate the provisions of Art. VII, Section 4 of the Hawaii Constitution, which requires that public monies be expended only by appropriations made by law. Indemnification provisions have the potential to create a debt or spending of public money without an appropriation. Although the Legislature has recognized that under certain circumstances the State may be required to agree to indemnify federal agencies, §29-15.5, Hawaii Revised Statutes (HRS), such indemnification is very limited and does not apply to agreements entered into with a non-federal agency.

Therefore, when you discuss the indemnification provision:

First, always ask the owner/agency (use another example as city references no longer the best to use) to remove the entire paragraph regarding indemnification. Only if the owner/agency refuses to do so or has problems with removing the paragraph, proceed with the next option.

Next, suggest alternative language which would have each side agreeing to accept liability and responsibility for the actions or omissions of its own employees or agents as provided by law. Such language is as follows:

¹ For agreements with the various City and County agencies, the indemnification recommendations as noted herein shall not apply. If you are entering into an agreement with a county agency, please contact the Deputy Superintendent at (808) 586-3313 for assistance.

The STATE shall be responsible for damages or injury caused by the STATE, STATE's agents, officers, and employees in the course of their employment to the extent that the STATE's liability for such damage or injury has been determined by a court or otherwise agreed to by the STATE, and the STATE shall pay for such damage and injury to the extent permitted by law.

(Name of Agency) shall be responsible for damages or injury caused by (Name of Agency), (Name of Agency's) agents, officers, and employees in the course of their employment to the extent that (Name of Agency's) liability for such damage or injury has been determined by a court or otherwise agreed to by (Name of Agency), and the (Name of Agency) shall pay for such damage and injury to the extent permitted by law.

II. GOVERNING LAW, VENUE OR JURISDICTION

All contracts must be subject to the laws of the State of Hawaii. A contract cannot be governed by the laws of another state. In addition, contract language cannot require disputes to be litigated in courts outside of Hawaii or otherwise require the State of Hawaii/DOE to consent to the jurisdiction of courts in another state.

III. ARBITRATION

The AG will not approve contract language that subjects the State of Hawaii/DOE and the VENDOR/CONTRACTOR to decision making by an arbitrator. This contract provision must be deleted.

IV. LITIGATION EXPENSE/ATTORNEY'S FEES.

Provisions requiring the State of Hawaii/DOE to pay the other party's litigation expenses or attorney's fees must be deleted.

V. CONFIDENTIAL WORK PRODUCTS

Provisions requiring DOE to keep confidential the VENDOR/CONTRACTOR'S data, work product, reports, recommendations, conclusions, documents, writings or other submittals (or any portions thereof), must be deleted, unless otherwise permitted by law.

VI. INSURANCE/PROOF OF INSURANCE

The State of Hawaii is self-insured, and State tort liability is governed by Chapter 662, HRS. As part of a contract provision relating to insurance, schools/offices may be asked to provide a document supporting the claim that the State of Hawaii is self-insured. A request form, *Request for Statement of Self Insurance for Department of Education Activities*, (available on the Office of School Facilities and Support Services website on the DOE's intranet) should be completed and processed in accordance with the *Requests for Statement of Self Insurance for Department of Education Activities* memo dated May 22, 2015.

VII. PERSONAL GUARANTEE

Some contracts may include a personal guarantee which requires the DOE administrator to be personally liable for ensuring payment or fulfillment of the DOE's obligations. DOE administrators should never sign a personal guarantee as part of any contract, agreement or other documents. If for any reason the contract is invalidated or the DOE administrator did not have contracting authority, the administrator who signed the personal guarantee may be liable for the full amount of the contract.

DAVID Y. IGE
GOVERNOR




DR. CHRISTINA M. KISHIMOTO
SUPERINTENDENT

STATE OF HAWAII
DEPARTMENT OF EDUCATION
P.O. BOX 2360
HONOLULU, HAWAII 96804

OFFICE OF THE SUPERINTENDENT

July 1, 2018

TO: Deputy Superintendent
Assistant Superintendents
Complex Area Superintendents
Principals
Directors
Section Administrators

FROM: Dr. Christina M. Kishimoto 
Superintendent

SUBJECT: **Delegation of Procurement and Contracting Authority for Chapters 103D and 103F, Hawaii Revised Statutes**

In accordance with Chapters 103D and 103F, Hawaii Revised Statutes (HRS), the central procurement and contracting authority for the Department of Education (DOE) rests with me as the DOE's Chief Procurement Officer (CPO). This authority may be delegated in order to complete all procurement needs of the DOE in an effective and efficient manner.

I hereby designate and delegate procurement and contracting authority as described herein. This delegation of authority:

- shall take effect on the date of this memo;
- shall remain in effect until amended or rescinded; and
- shall supersede all previously issued delegations of procurement authority.

I. Delegation of Authority to the Assistant Superintendent and Chief Financial Officer, Office of Fiscal Services

Procurement and contracting authority is hereby delegated to the Assistant Superintendent and Chief Financial Officer (CFO) of the Office of Fiscal Services (OFS), for all methods of procurement and dollar threshold levels of goods, services, and construction as follows:

- A. Preparation of and posting of public notices advertising solicitations;
- B. Award of contracts;

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 July 1, 2018
 Page 2

- C. Approval and execution of contracts;
- D. Approval and execution of supplemental agreements;
- E. Approval and execution of contract modifications/amendments;
- F. Approval and execution of change orders;
- G. Approval and execution of novations/assignments;
- H. Approval of extensions of time on contracts;
- I. Approval of brand name/restrictive specifications;
- J. Correction or withdrawal of bids based on bid mistakes;
- K. Cancellation of awards or contracts based on bid mistakes;
- L. Cancellation of solicitations;
- M. Approval of exceptions to requirements for cost or pricing data;
- N. Approval of restrictive/prohibitive use of contracts
- O. Use of price lists;
- P. Use of bid/performance bonds;
- Q. Resolution and issuance of written determinations in procurement protests;
- R. Resolution and issuance of written determinations in contract controversies; and
- S. Procurement violations.

The Assistant Superintendent and CFO of OFS may further delegate this authority in whole or in part, in order to complete all procurement needs of DOE in an effective and efficient manner, provided that the delegation is made in writing.

II. Delegation of Authority to the Deputy Superintendent, Assistant Superintendents, Complex Area Superintendents, Directors, Section Administrators, and School Principals

Procurement and contracting authority is hereby delegated to the Deputy Superintendent, Assistant Superintendents, Complex Area Superintendents, Directors, Section Administrators, and school Principals for the procurement of goods, services, and construction as follows:

- A. Exempt purchases as provided by the Hawaii Revised Statutes and/or Hawaii Administrative Rules;
- B. Price and vendor list purchases and their resultant contracts (if any);
- C. Small purchase solicitations and their resultant contracts (if applicable);
- D. Contract modifications for small purchase contracts;
- E. Change orders for small purchase contracts; and
- F. Agreements for the use/rental of non-DOE Facilities.

This authority may not be further delegated except where the Deputy Superintendent, Assistant Superintendents, Complex Area Superintendents, Directors, Section Administrators, and school Principals will be out of the office for an extended length of time and the timely administering of procurement and contracting functions would be impacted. In this case, *the delegation of the procurement and contracting authority granted herein must be made in writing and filed with the Procurement and Contracts Branch prior to the exercise of such authority by the new designee.*

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III. Authority Reserved to the Superintendent

Notwithstanding the foregoing, procurement and contracting authority is not delegated for the following, and my approval is required in all cases:

- A. Procurement exemptions requiring CPO approval;
- B. Granting concessions under Chapter 102, HRS;
- C. Sole source/restrictive procurements;
- D. Emergency/crisis procurements;
- E. Alternates to competitive bid process;
- F. Alternates to competitive sealed proposal process; and
- G. Written determinations of requests for reconsideration under section 103F-502, HRS.

Should you have any questions, please contact the Procurement and Contracts Branch, at (808) 675-0130 or via Lotus Notes at DOEprocure@notes.k12.hi.us.

CMK:lm

c: Complex Area Business Managers

DAVID Y. IGE
GOVERNORDR. CHRISTINA M. KISHIMOTO
SUPERINTENDENT

STATE OF HAWAII
DEPARTMENT OF EDUCATION
P.O. BOX 2360
HONOLULU, HAWAII 96804

OFFICE OF THE SUPERINTENDENT

November 4, 2019

TO: Deputy Superintendent
Assistant Superintendents
Complex Area Superintendents
Internal Audit Office
Principals (All)
Directors
Section Administrators

FROM: Dr. Christina M. Kishimoto
Superintendent

A blue ink signature of Dr. Christina M. Kishimoto.

SUBJECT: **Delegation of Approval and Signing Authority to the Deputy Superintendent, Assistant Superintendents, and Complex Area Superintendents for Rental Agreements for Use of Non-Department of Education Facilities**

This memorandum provides a further delegation of authority to execute agreements on behalf of the Department of Education to the Deputy Superintendent, Assistant Superintendents and Complex Area Superintendents for rental agreements of non-Department of Education facilities for school or educational purposes. This delegation is in addition to those provided previously in Superintendent memorandums dated July 1, 2018 entitled "Authority to Contract" and "Delegation of Procurement and Contracting Authority for Chapters 103D and 103F, Hawaii Revised Statutes," and October 1, 2019 entitled "Procurement and Contracting Authority Reserved to the Superintendent."

Purpose and Intent:

For the efficient operations of our schools and offices it is appropriate for certain matters to be delegated to the Deputy Superintendent, Assistant Superintendents and Complex Area Superintendents provided that safeguards are maintained to protect the State's legal interests.

Deputy Superintendent et al.
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Delegation:

The Deputy Superintendent, Assistant Superintendents, and Complex Area Superintendents are hereby granted authority to approve and sign, on behalf of the Superintendent, agreements for the rental of non-Department of Education facilities. If the agreement is on a standard form prepared by the facility owner that cannot be amended, the Additional Provisions to Agreement attachment shall be included to supplement the agreement.

Should you have any questions, please contact the Procurement and Contracts Branch, at (808) 675-0130 or via email at G-OFS-DOE-Procurement@k12.hi.us.

CMK:rs:lm

Attachment: Additional Provisions to Agreement

c: Complex Area Business Managers
Procurement and Contracts Branch

ADDITIONAL PROVISIONS TO AGREEMENT

These additional provisions are hereby incorporated into the attached agreement. In the event that any provisions contained in the attached agreement should conflict with these additional provisions, these provisions shall control.

1. The school or office is an agency of the Department of Education (DOE), which is an executive branch department of the State of Hawaii.
2. As an agency of the State of Hawaii, the school or office is immune from liability except to the extent provided for in Hawaii Revised Statutes chapters 661 and 662.
3. Any lawsuit brought against the school or office must be brought pursuant to Hawaii Revised Statutes chapters 661 and 662 and venue must be in the state courts of the First Circuit, State of Hawaii.
4. As an agency of the executive branch, the school or office cannot enter into any indemnification of any private organization.
5. As an agency of the executive branch, the school or office cannot agree to binding arbitration as a means to resolve disputes between the parties.
6. All liabilities of the school or office are subject to availability of appropriated funds or by specific legislative appropriation.
7. The DOE shall be responsible for damages or injury caused by its agents, officers, and employees in the course of their employment to the extent that its liability for such damage or injury has been determined by a court of competent jurisdiction in the First Circuit of the State of Hawaii or otherwise agreed to by the DOE and the State shall pay for such damage and injury to the extent permitted by law.
8. The laws of the State of Hawaii shall control in interpreting this agreement.
9. This agreement is subject to the availability of funds.

Acknowledged and agreed:

Dated: _____, Hawaii, _____, 20____.

Department of Education

By: _____

ADDITIONAL PROVISIONS TO AGREEMENT

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6. All liabilities of the school or office are subject to availability of appropriated funds or by specific legislative appropriation.
7. The DOE shall be responsible for damages or injury caused by its agents, officers, and employees in the course of their employment to the extent that its liability for such damage or injury has been determined by a court of competent jurisdiction in the First Circuit of the State of Hawaii or otherwise agreed to by the DOE and the State shall pay for such damage and injury to the extent permitted by law.
8. The laws of the State of Hawaii shall control in interpreting this agreement.
9. This agreement is subject to the availability of funds.

Acknowledged and agreed:

Dated: Kauai , Hawaii, Month DD , 20 YY .

 Signature of CAS
Department of Education

By: Kauai CAS Title

 Signature of contracting party
<Name of Contracting Party>