

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
11/16/2019-11/30/2019**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PS	Professional Services
C	Construction
PTA	Price Term Agreement
GS	Other Goods & Services

Execution Date	Job #	Contract #	Project Title	Contract Type	Dept.	Original Contract Amount	Original Contract Date	CO/SA No.	CO/SA Amount	% of Orig Cont	Cumulative CO/SA Total	% of Orig Cont	Contractor	Project Manager	Project Status	Purpose
11/18/2019	NA	C.007334	Ouli Park Community Development	SA	R&D	\$20,000.00	10/29/2018	1	\$0.00	0.00%	\$0.00	0%	Ka Ahahui O Ka Nahelehele	Beth Dykstra	Open	No cost time extension to June 30, 2020.
11/18/2019	NA	C.007580	GoFarm Hawaii - Hawaii Island Relocation	SA	R&D	\$19,250.00	4/18/2019	1	\$0.00	0.00%	\$0.00	0%	Friends of the Future	Glenn Sako	Open	No cost time extension to June 30, 2020.
11/20/2019	IFB#3658	PTA	PA for the disposal of abandoned and derelict vehicles, DEM, COH	SA	DEM	\$0.00	2/22/2018	2	\$0.00	0.00%	\$0.00	0%	HMP, Inc. DBA Business Services Hawaii	Steve Wilhelm	Open	Exercise option year beginning January 1, 2020- December 31, 2020
11/20/2019	IFB#3225	PTA	PA for furnishing and operating fixed route public transit service for Mass Transit, COH	SA	Mass Transit	\$0.00	4/28/2015	13	\$0.00	0.00%	\$0.00	0%	Polynesian Adventure Tours, LLC.	Steve Wilhelm	Open	Extension beginning January 1, 2020 and ending April 30, 2020.
11/20/2019	IFB#3525	PTA	PTA for rental buses for Mass Transit, COH	SA	Mass Transit	\$0.00	4/26/2017	7	\$0.00	0.00%	\$0.00	0%	Polynesian Adventure Tours, LLC.	Steve Wilhelm	Open	Extension beginning January 1, 2020 and ending April 30, 2020.
11/20/2019	NA	C.007410	Artificial Insemination as a tool to improve livestock genetics in Hawaii County	SA	R&D	\$7,994.80	1/9/2019	1	\$0.00	0.00%	\$0.00	0%	University of Hawaii	Glenn Sako	Open	No cost time extension to June 30, 2020.
11/21/2019	IFB#3767	PTA	PA for furnishing and delivering wastewater chemicals to the COH	SA	Fin.	\$0.00	1/2/2019	1	\$0.00	0.00%	\$0.00	0%	Malama Solutions and Supplies, LLC	Steve Wilhelm	Open	Three month extension beginning December 1, 2019 and ending February 29, 2020.
11/20/2019	NA	C.007393	Applied research for grafting macadamia, cacao and avocado	SA	R&D	\$7,000.00	12/26/2018	1	\$0.00	0.00%	\$0.00	0%	University of Hawaii	Glenn Sako	Open	No cost time extension to June 30, 2020.
11/25/2019	IFB#3691	PTA	PA for various types of heavy equipment for DEM, COH	SA	Fin.	\$0.00	8/30/2018	2	\$0.00	0.00%	\$0.00	0%	Bacon-Universal Company, Inc.	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
11/25/2019	IFB#3691	PTA	PA for various types of heavy equipment for DEM, COH	SA	Fin.	\$0.00	8/14/2018	2	\$0.00	0.00%	\$0.00	0%	Allied Machinery Corporation	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
11/25/2019	IFB#3691	PTA	PA for various types of heavy equipment for DEM, COH	SA	Fin.	\$0.00	8/31/2019	2	\$0.00	0.00%	\$0.00	0%	R. Fergerstrom Rentals, Inc.	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
11/25/2019	IFB#3373	PTA	PA for inspecting, servicing and repairing fire extinguishers and furnishing and delivering new fire extinguishers and inspecting sprinkler systems	SA	Fin.	\$0.00	8/3/2019	4	\$0.00	0.00%	\$0.00	0%	Big Island Safety Equipment, Inc. DBA Hilo Fire Extinguishers	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
11/25/2019	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	\$0.00	10/22/2018	1	\$0.00	0.00%	\$0.00	0%	Barbarian USA, Inc.	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
11/25/2019	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	\$0.00	10/31/2019	1	\$0.00	0.00%	\$0.00	0%	Bound Tree Medical, LLC	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
11/25/2019	IFB#3729	PTA	PA for furnishing and delivering emergency medical supplies to HFD, COH	SA	Fin.	\$0.00	10/15/2019	1	\$0.00	0.00%	\$0.00	0%	Zoll Medical Corporation	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
11/25/2019	IFB#3713	PTA	PA for furnishing and delivering tires and tubes to various agencies, COH	SA	Fin.	\$0.00	10/3/2019	2	\$0.00	0.00%	\$0.00	0%	Hawaii Commercial Tires Co. DBA Lex Brodie's Commercial Tire and Service	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
11/25/2019	RFP#3819	C.007625	Filtration system replacement and repairs, COH	SA	Fin.	\$243,550.00	6/7/2019	4	\$17,037.69	7.00%	\$108,998.99	45%	Aquatic Solutions Hawaii, LLC	Steve Wilhelm	Open	Backwash flow meter with installation, backwash check valve with installation, main circular flow meter with hook up and eco flow unit.
11/25/2019	IFB#3714	PTA	PA for furnishing janitorial supplies for various agencies, COH	SA	Fin.	\$0.00	10/10/2018	1	\$0.00	0.00%	\$0.00	0%	Office Depot, Inc.	Steve Wilhelm	Open	Three month extension beginning October 1, 2019 and ending December 31, 2019
11/25/2019	NA	C.007049	Agriculture Plan Implementation	SA	Fin.	\$114,000.00	7/23/2018	2	\$0.00	0.00%	\$0.00	0%	The Kohala Center Inc.	Glenn Sako	Open	No cost time extension to September 30, 2020.
11/25/2019	NA	C.006902	Kulaimano Elderly Housing Accessibility and Renovations Master Plan	SA	OHCD	\$156,225.00	4/3/2018	3	\$7,250.00	4.64%	\$180,170.00	115%	Fleming and Associates LLC	Anne Bailey	Open	Additional scope to address issues discovered during original scope of work.
11/25/2019	NA	C.007523	Digital Videolog Goods and Services for 2019	CO	PWD	\$480,000.00	3/28/2019	1	\$72,000.00	15.00%	\$72,000.00	15%	Mandli Communications, Inc.	Valerie Tanimoto	Open	Amend Scope of Work to include additional professional and technical services
Contracts		21	Total Original Contract Amount			\$1,048,019.80		Total CO/SA for Period	21							

Total CO/SA Amount for Period	\$96,287.69
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