

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
01/16/2024-01/31/2024**

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
1/17/2024	IFB#4399	PTA	PTA for removal and recycling of used vehicle tires for the Department of Environmental Management, COH	SA	DEM	\$0.00	5/26/2024	1	\$0.00	0.00%	\$0.00	0.00%	Big Island Scrap Metal, LLC.	Nicole Charon	Open	Extend by optional one-year period from April 12, 2024 through April 11, 2025.
1/17/2024	C.009713	C.009713	ArcGIS Enterprise Implementation Support	SA	IT	\$48,377.00	2/10/2022	3	\$0.00	0.00%	\$0.00	0.00%	ESRI Inc.	Robert Ewbank	Open	Extension of Contract NTE January 31, 2024
1/17/2024	RFP#4404	C.011056	Case management system for the Prosecuting Attorney	SA	PA	\$628,777.00	6/30/2023	1	\$31,413.60	5.00%	\$0.00	0.00%	Karpel Computer Systems dba Karpel Solutions	Nicole Charon	Open	To include the optional item, Hawaii Integrated Justice Information Sharing (HUIS) and additional funding for this item.
1/17/2024	C.011424	C.011424	Multi-Year tuition scholarship program for early childhood	SA	R&D	\$500,000.00	12/4/2023	1	\$0.00	0.00%	\$0.00	0.00%	Friends of the Future	A. Thomas	Open	To revise scope of services to include Hawaii Community College
1/22/2024	IFB#3978	PTA	Financial Master Lease for the Department of Finance, COH	SA	FN	\$0.00	3/30/2022	1	\$0.00	0.00%	\$0.00	0.00%	Bank of Hawaii	Nicole Charon	Open	Extend by 1st optional one-year period from April 1, 2024 through March 31, 2025.
1/22/2024	IFB#4220	PTA	Furnishing security patrol services at various locations for Parks & Recreation, COH	SA	P&R	\$0.00	3/10/2022	3	\$0.00	0.00%	\$0.00	0.00%	Aloha Security	Nicole Charon	Open	Extend by optional one-year period from February 01, 2024 through January 31, 2025.
1/22/2024	IFB#4074	PTA	Furnishing security patrol services at Pahoia Regional Park for Parks & Recreation, COH	SA	P&R	\$0.00	3/19/2021	4	\$0.00	0.00%	\$0.00	0.00%	Aloha Security	Nicole Charon	Open	Extend by optional one-year period from March 01, 2024 through February 28, 2025.
1/23/2024	IFB#3769	GS	To design, manufacture, personalize and distribute Notice to Property Assessment & envelopes for the Department of Finance, Real Property Tax Division, COH	SA	FN	\$19,500.00	1/10/2019	5	\$23,543.26	120.73%	\$106,951.77	548.47%	EMSS	Nicole Charon	Open	Extend for an additional period beginning January 01, 2024 and ending June 29, 2024
1/24/2024	C.011221	C.011221	Hilo Transfer Station chute repair	SA	DEM	\$127,744.00	9/25/2023	1	-\$1,829.54	-1.43%	\$1,829.54	1.43%	Isemoto Construction Co Ltd	Ryan Dixon/ Sandy Shore	Open	Incorporate additional welding work and reductive modifications from the original scope of work.
1/29/2024	RFP#3848	C.008308	Furnish and maintain a hosted software system for vacation rentals, for Planning, COH	SA	PL	\$59,685.84	7/24/2020	3	\$37,620.00	63.03%	\$113,012.61	189.35%	GOVOS, Inc.	Nicole Charon	Open	Extend by optional one-year period from December 01, 2023 through November 30, 2024.
1/29/2024	C.009652	C.009652	Engineering services to renovate and repair the Hilo Wastewater Treatment Plant	SA	DEM	\$5,084,456.00	1/26/2022	2	\$5,067,965.00	99.68%	\$13,283,442.00	261.26%	Carollo Engineering Inc.	Sandy Shore	Open	Amend the existing scope of work, and to incorporate additional design features, allow for additional time to complete the new design work
1/29/2024	C.007668	C.007668	Project and construction oversight services required for the final closure of the South Hilo Sanitary Landfill	SA	DEM	\$750,000.00	6/19/2019	1	\$0.00	0.00%	\$0.00	0.00%	HDR Engineering Inc	Sandy Shore	Open	Incorporate Task Order 1 to extend the closing date to March 31, 2023, and Modify Exhibit B of the Original Agreement.
1/29/2024	IFB#4105	PTA	PTA for fire turnout gear inspection, cleaning, repair services	SA	HFD	\$0.00	6/16/2021	4	\$0.00	0.00%	\$0.00	0.00%	Hawaii PPE Services LLC	Nicole Charon	Open	Extend for an additional period beginning May 01, 2024 and ending April 31, 2024
1/29/2024	IFB#4428	PTA	PTA for furnishing janitorial supplies for various agencies, COH	SA	COH	\$0.00	7/6/2023	4	\$0.00	0.00%	\$0.00	0.00%	ODP Business Solutions	Nicole Charon	Open	Removal of items 84 and 85 as vendor rescinded from these items
1/29/2024	N/A	N/A	Mohouli Senior Phase 1, LLLP	SA	OHCD	\$0.00	4/1/2014	1	\$0.00	0.00%	\$0.00	0.00%	Mohouli Senior Phase I, LLLP	Kehaulai Costa	Open	20 Year Extension Amendment to this no cost project based Voucher Housing Assistance Payment (HAP) contract for subsidy rent.
1/30/2024	IFB#3919	PTA	PTA for Water Hauling services as various County parks, P&R, COH	SA	P&R	\$0.00	2/10/2020	4	\$0.00	0.00%	\$0.00	0.00%	Keaau Service Station, Inc. dba Fast Fuels, Fast Fuels II, Maikai 76	Nicole Charon	Open	Extend by optional one-year period from February 2, 2024 through February 1, 2025.
1/31/2024	C.010870	C.010870	Regulatory Post Closure Monitoring and Reporting for the Closed Kona Landfill	SA	DEM	\$125,000.00	4/18/2023	2	\$0.00	0.00%	\$54,920.00	43.94%	Myounghee Noh and Associates, LLC	Sandy Shore	Open	Extension of time April 18, 2024, to May 31, 2024, to allow for the completion of Task 4. No additional funds are necessary for this extension.
1/31/2024	c.011317	c.011317	Professional Services - Architecture/Papa'aloa Park Master Plan and Phase I Development	SA	P&R	\$1,380,000.00	10/11/2023	1	\$79,956.60	5.79%	\$79,956.60	5.79%	KYA Inc.	Denie Quitariano	Open	To amend the Consultant's fee and Method of Payments and Exhibit D Project Scope & Consultant's Services.
Contracts	18		Total Original Contract Amount			\$8,723,539.84		Total CO/SA for Period	42							

Total CO/SA Amount for Period	\$5,238,668.92
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