

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
04/01/2024-04/15/2024**

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
4/2/2024	N/A	N/A														
4/3/2024	IFB#4211	N/A	Price term agreement septage hauling and pumping services for various septic tanks wastewater facilities and collection systems.	PTA	FN	\$0.00	5/25/2022	3	\$0.00	0.00%	\$0.00	0.00%	Kona Lua	Nicole Charon	Open	Extend by optional one-year period from May 01, 2024 through April 30, 2025
4/3/2024	IFB#4376	N/A	Price term agreement for furnishing and delivering various traffic supplies for marking signs for Department of Public Works, COH	PTA	DPW	\$0.00	9/7/2023	1	\$0.00	0.00%	\$0.00	0.00%	GP Roadway Solutions, Inc.	Nicole Charon	Open	Extend by optional one-year period from August 01, 2024 through July 31, 2025
4/4/2024	IFB#4496	N/A	Price term agreement for furnishing temporary staffing services for the County Clerk's Election Division, COH	PTA	CCLK	\$0.00	1/12/2023	1	\$0.00	0.00%	\$0.00	0.00%	Employers Options LLC.	Nicole Charon	Open	Name change from Array HI, Inc. dba Employers Options to Employers Options LLC.
4/8/2024	IFB#4410	N/A	Furnish and deliver meals for the summer fun program for the Department of Parks & Recreation, COH	PTA	P&R	\$0.00	5/10/2023	3	\$0.00	0.00%	\$0.00	0.00%	Hawaii County Economic Opportunity Council	Reid Sewake	Open	Extend for period from June 10, 2024 through July 19, 2024
4/9/2024	RFP#4298	N/A	Bus stop & shelter cleaning services for the Mass Transit Agency, COH	PTA	MTA	\$0.00	1/12/2023	2	\$0.00	0.00%	\$0.00	0.00%	Robert's Tours and Transportation, Inc.	Nicole Charon	Open	Extend by optional one-year period from April 01, 2024 through March 31, 2025
4/10/2024	RFP#4218	N/A	Furnishing and delivering battery electric buses and chargers to the Mass Transit Agency, COH and partner agencies of Department of Transportation, County of Maui and transportation agency, County of Kauai.	SA	MTA	\$5,641,821.04	10/5/2023	1	\$392.08	0.01%	\$392.08	0.01%	Gillig LLC.	Nicole Charon	Open	Pricing amended to include tax.
4/10/2024	RFP#4374	N/A	Community risk assessment and planning services for the Hawaii Fire Department, COH	SA	HFD	\$153,220.00	8/29/2023	1	\$0.00	0.00%	\$0.00	0.00%	AP Triton LLC	Nicole Charon	Open	Extend by optional one-year period from April 01, 2024 through March 31, 2025
4/12/2024	N/A	C.010900	Reentry and recovery housing/homelessness and housing support grant agreement.	SA	OHCD	\$529,729.68	5/1/2023	1	\$0.00	0.00%	\$0.00	0.00%	Going Home Hawaii	Sharon Hirota	Open	No cost time extension for a two-month period from May 01, 2024 through June 30, 2024
4/12/2024	N/A	C.010920	Scaling housing solutions and support services in West Hawaii.	SA	OHCD	\$1,093,526.54	5/5/2023	1	\$0.00	0.00%	\$0.00	0.00%	HOPE Services Hawaii, Inc.	Sharon Hirota	Open	No cost time extension for a three-month period from May 01, 2024 through July 31, 2024
4/12/2024	N/A	C.010910	Coordination center / call center to help community to navigate to resources.	SA	OHCD	\$406,184.00	5/1/2023	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Sharon Hirota	Open	No cost time extension for a one-month period from May 01, 2024 through May 31, 2024
4/12/2024	N/A	C.010904	Pathways to excellence/ improving systemic approach in the delivery of homeless services.	SA	OHCD	\$156,834.00	5/2/2023	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Sharon Hirota	Open	No cost time extension for a one-month period from May 01, 2024 through May 31, 2024
4/12/2024	N/A	C.010905	Ohana homelessness prevention and support program.	SA	OHCD	\$427,522.00	5/1/2023	1	\$0.00	0.00%	\$0.00	0.00%	Neighborhood Place of Puna	Sharon Hirota	Open	No cost time extension for a one-month period from May 01, 2024 through May 31, 2024
4/12/2024	N/A	C.010903	Supportive housing and workforce development/homelessness and housing support grant.	SA	OHCD	\$543,088.00	5/2/2023	1	\$0.00	0.00%	\$0.00	0.00%	Mental Health Kokua	Sharon Hirota	Open	No cost time extension for a four-month period from May 01, 2024 through August 31, 2024
4/12/2024	IFB4269a	N/A	Price term agreement to provide grease trap pumping services for various county parks & facilities, COH	PTA	P&R	\$0.00	9/6/2022	2	\$0.00	0.00%	\$0.00	0.00%	Pacific Biodiesel Technologies, LLC.	Nicole Charon	Open	Extend by optional one-year period from July 01, 2024 through June 30, 2025
4/12/2024	IFB#4333	N/A	Price term agreement for heavy equipment for various locations Islandwide for the Department of Environmental Management, COH	PTA	DEM	\$0.00	5/10/2023	1	\$0.00	0.00%	\$0.00	0.00%	Goodfellow Bros. LLC.	Nicole Charon	Open	Six-month extension beginning May 1, 2024 and ending October 31, 2024
4/12/2024	N/A	C.009154	Shoreline pursuit, phase 9: shoreline atlas web GIS application.	SA	PL	\$245,000.00	6/28/2021	3	\$56,621.00	23.11%	\$371,621.00	151.68%	Tetra Tech, Inc	Kevin Sullivan	Open	Additional scope of work and including additional term of performance for phase 9 until December 31, 2024.
4/15/2024	N/A	C.011125	CDBG-DR Kilauea Voluntary Housing Buyout Program.	SA	PL	\$172,200.00	7/26/2023	1	\$0.00	0.00%	\$0.00	0.00%	John S Allan	Douglas Le	Open	No cost time extension to July 18, 2024 with the right to extend closing up to an additional 30 days.
4/15/2024	IFB#4344	N/A	Furnishing and delivering Fire Department uniforms, COH	PTA	HFD	\$0.00	1/17/2023	2	\$0.00	0.00%	\$0.00	0.00%	Creative Arts Hawaii	Stephanie Letro	Open	Revised Exhibit A with 2 additional items
4/15/2024	N/A	C.010918	Building capacity to increase number of homes built for the homeless.	SA	OHCD	\$240,000.00	5/4/2023	1	\$0.00	0.00%	\$0.00	0.00%	Habitat for Humanity Hawaii Island, Inc.	Sharon Hirota	Open	No cost time extension for a eight-month period from May 01, 2024, through December 31, 2024.
4/15/2024	RFP#4155	N/A	Bus stop & shelter cleaning services for the Mass Transit Agency, COH	PTA	PL	\$0.00	9/1/2021	3	\$0.00	0.00%	\$0.00	0.00%	Title Guaranty of Hawaii LLC	Douglas Le	Open	Extend by optional one-year period from August 15, 2024 through August 14, 2025.
4/15/2024	N/A	C.010993	Increasing access to care with street medicine for the homeless.	SA	OHCD	\$260,000.00	6/9/2023	1	\$0.00	0.00%	\$0.00	0.00%	Project Vision Hawaii	Sharon Hirota	Open	No cost time extension for a 2-month period from May 01, 2024 through June 30, 2024
Contracts		22	Total Original Contract Amount			\$9,869,125.26										

Total CO/SA Amount for Period	\$57,013.08
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