

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
09/01/2024-09/15/2024**

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
9/9/2024	IFB#4133	N/A	Price term agreement for towing vehicles for the Department of Environmental Management and Hawaii Police Department, COH	PTA	DEM/HFD	\$0.00	9/30/2021	3	\$0.00	0.00%	\$0.00	0.00%	Ken's Towing Service, Inc.	Nicole Charon	Open	Extension beginning August 1, 2024 through January 28, 2025, or until a new contract is in place.
9/9/2024	RFP#3972	C.008463	Furnish and implement a cashiering and payment collection system for the Department of Environmental Management and Finance, COH	SA	DEM/FN	\$200,740.00	8/17/2020	4	\$110,900.00	55.25%	\$169,752.72	84.56%	Fairfax Imaging Inc.	Nicole Charon	Open	Extend by optional one-year period from July 1, 2024, through June 30, 2025.
9/9/2024	N/A	C.011187	West Hawaii Domestic Abuse Shelter - Phase 2 Improvements	SA	OHCD	\$252,615.00	8/24/2023	1	\$43,900.00	17.38%	\$43,900.00	17.38%	CFS Real Property Inc.	Alisa Hanselman	Open	Amendment to sub-recipient agreement to increase CDBG funds
9/9/2024	N/A	C.011188	Hale Ohana Domestic Abuse Shelter - Phase 2 Improvements	SA	OHCD	\$162,000.00	8/24/2023	1	-\$15,900.00	-9.81%	-\$15,900.00	-9.81%	CFS Real Property Inc.	Alisa Hanselman	Open	Amendment to sub-recipient agreement to decrease CDBG funds
9/9/2024	IFB#4472	N/A	Price term agreement for disposal of abandoned and derelict vehicles for the Department of Environmental Management, COH	SA	DEM	\$0.00	12/13/2023	1	\$0.00	0.00%	\$0.00	0.00%	Oahu Used Auto Parts and Recycling LLC.	Nicole Charon	Open	Extend by optional one-year period from October 1, 2024, through September 30, 2025.
9/9/2024	N/A	N/A	Grant manager for FY2021 assistance to Firefighters Grant Program (AFG)	PS	HFD	\$30,000.00	2/24/2023	1	\$0.00	0.00%	\$0.00	0.00%	CNC Consulting	Ian Chadwick	Open	No cost time extension beginning November 29, 2024 through June 28, 2025.
9/9/2024	N/A	N/A	FY 2020 Staffing for Adequate Fire and Emergency Response (SAFER) grant management	PS	HFD	\$45,000.00	11/18/2021	3	\$0.00	0.00%	\$0.00	0.00%	CNC Consulting	Ian Chadwick	Open	No cost time extension beginning July 1, 2024 through June 30, 2025.
9/9/2024	RFP#4383	N/A	Providing property management and social support services for the Kaloko Housing Program, Na Kahua Hale O Ulu Wini, COH	PTA	OHCD	\$0.00	4/24/2023	1	\$0.00	0.00%	\$0.00	0.00%	Mark Development Inc.	Toi Wong	Open	Extend by optional one-year period from July 1, 2024, through June 30, 2025.
9/9/2024	IFB#4307a	C.011072	Furnish and deliver ADA accessible transit and commuter buses, Mass Transit Agency, County of Hawaii	SA	MTA	\$1,294,338.00	7/24/2023	2	-\$25,600.00	-1.98%	\$3,857,414.00	298.02%	Soderholm Sales and Leasing Inc.	Victor Kandle	Open	Removal of Mobile Eye Shield + System from each of the eight (8) buses and pricing is reduced by \$3,200.00 per vehicle on six (6) vehicles with a total of \$25,600.00, this brings the new total value of each bus to \$643,969.00 and the total value of the contract to \$5,151,752.00.
9/10/2024	RFP#3298	C.005770	Furnishing and Implementing an Organics Diversion Program for DEM-Solid Waste Division, COH	SA	DEM	\$14,440,038.32	7/1/2016	12	\$5,150,000.00	35.66%	\$24,815,753.13	171.85%	Hawaiian Earth Recycling, LLC	Nicole Charon	Open	Encumbrance for Fiscal Year 2024-2025 beginning July 1, 2024 to June 30, 2025. Multi-year contract.
9/10/2024	IFB#4531	C.011548	Furnish, deliver, and install a liquid propane gas generator for the Hawaii Fire Department, COH	SA	HFD	\$60,512.02	3/11/2024	2	\$0.00	0.00%	\$0.00	0.00%	King Power Systems, Inc.	Nicole Charon	Open	No cost time extension beginning September 30, 2024 to October 31, 2024 to allow additional time for delivery.
9/10/2024	N/A	C.011230	Financial empowerment services - continuation of services	SA	OHCD	\$500,000.00	9/26/2023	1	\$0.00	0.00%	\$0.00	0.00%	Hawaiian Community Assets	Sharon Hirota	Open	Extend by optional one-year period from August 1, 2024 through September 30, 2025.
9/10/2024	IFB#4553	PTA	Furnishing and delivering safety supplies to various departments, COH	PTA	DPW	\$0.00	9/7/2023	1	\$0.00	0.00%	\$0.00	0.00%	Saefty Systems & Signs Hawaii, Inc	Nicole Charon	Open	Extend by optional one-year period beginning August 1, 2024 through July 31, 2025.
9/10/2024	IFB#4376	PTA	Furnishing and delivering safety supplies to various departments, COH	PTA	DPW	\$0.00	9/7/2023	2	\$0.00	0.00%	\$0.00	0.00%	Safety Systems & Signs Hawaii, Inc. dba AWP Safety	Nicole Charon	Open	Vendor name change.
9/10/2024	IFB#4429	C.011272-76	Furnishing islandwide courier and/or armored car service for the County of Hawaii	SA	MY/PA/H PD/FN/D PW/MT	\$261,707.28	10/12/2023	1	\$261,707.28	100.00%	\$261,707.28	100.00%	CR Dispatch dba Security Armored Car & Courier Service of Hawaii	Nicole charon	Open	Extend by optional one-year period beginning October 1, 2024 through September 30, 2025
9/11/2024	N/A	C.012051	Keeau Police/Fire Station Lease	SA	PRPM	\$100.00	12/20/1982	3	\$0.00	0.00%	\$0.00	0.00%	W. H. Shipman, Limited	Hamana Ventura	Open	Two-year extension of lease.
9/12/2024	N/A	C.010972	Energov (EPIC) software and services for permitting system	SA	DPW	\$380,305.45	6/23/2023	2	\$419,286.75	110.25%	\$818,607.47	215.25%	Tyler Technologies, Inc.	Kelsey Kalua-Lewis	Open	Extend by optional one-year period beginning October 1, 2024 through September 30, 2025.
9/12/2024	IFB#4314	PTA	Provide housing quality standards inspections for various programs for the Office of Housing and Community Development, COH	PTA	OHCD	\$0.00	12/28/2022	2	\$0.00	0.00%	\$0.00	0.00%	Wade Alan K. Kalili Jr. dba HIB Construction	Nicole Charon	Open	Extend optional one-year period beginning July 1, 2024 through June 30, 2025.
9/12/2024	SW-4195	C.007388	Planning, redesign, and construction of the Wai'Ohinu Transfer Station repairs and enhancements	SA	DEM	\$3,029,699.00	1/2/2019	4	\$350,226.57	11.56%	-\$91,765.43	-3.03%	Loeffler Construction, Inc.	Sandy Shore	Open	Incorporate field orders 5, 9, 10, 10a & 15, incorporate deductive bid items, balance and closeout project.
9/12/2024	N/A	C.010282	Consultant for the development of transit hubs and Hilo and Kona Baseyards	PS	MTA	\$1,175,000.00	11/1/2022	2	\$175,000.00	14.89%	\$525,000.00	44.68%	SSFM	Victor Kandle	Open	To add studying of State Civic Center and additional planning for Kailua-Kona Baseyards.
9/13/2024	N/A	C.011774	Park sites boundary stakeouts project	PS	P&R	\$80,079.51	6/12/2024	2	\$3,525.97	4.40%	\$36,184.74	45.19%	Island Survey, Inc.	James Komata	Open	Required additional areas for land surveying
Contracts	21		Total Original Contract Amount			\$21,912,134.58										
								Total CO/SA Amount for Period								\$6,473,046.57