

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
11/16/2024-11/30/2024**

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
11/19/2024	IFB#4333	N/A	Rental of heavy equipment for DEM, DPW, and other agencies, COH	PTA	FN	\$0.00	5/22/2023	2	\$0.00	0.00%	\$0.00	0.00%	R. Fergerstrom Rentals, Inc.	Nicole Charon	Open	Extension beginning November 1, 2024 and ending April 30, 2025, or until a new contract is in place.
11/19/2024	B-4618	C.011169	Aupuni Center Prosecuting Attorney chiller replacement	CO	DPW	\$487,188.00	8/11/2023	2	-\$19,158.55	-3.93%	-\$19,158.55	-3.93%	Oahu Plumbing & Sheet Metal Ltd	James Imanaka	Open	Closing and balancing of the project by deducting the remaining unused balance for the temporary chiller rental allowance.
11/20/2024	N/A	C.011179	Certified kitchen conversion	CO	OHCD	\$580,001.00	8/31/2023	1	\$0.00	0.00%	\$0.00	0.00%	Hawaii County Economic Opportunity Council	Brian Ishimoto	Open	Amend time of performance schedule with completion date of August 31, 2025
11/20/2024	B-4608	C.009843	Air conditioning replacement for Kealakehe Police Station	CO	DPW	\$1,844,700.00	6/13/2022	5	\$15,083.00	0.82%	\$79,329.00	4.30%	Stan's Contracting, Inc.	James Imanaka	Open	To relocate the air separator to the return piping on the suction side of the pump.
11/21/2024	IFB#4196	N/A	Furnish security patrol services for Panaewa Rainforest Zoo & Gardens, Panaewa Equestrian Center, and/or Spencer Park at Ohaiula Beach and/or Isaac Kepookalani Hale Beach Park and/or the Mooheau Bus Terminal and/or the Prince Kuhio PlazaBus Stop and/or Puna Kai Shopping Center Bus Stop and/or general security for the Department of Parks and Recreation and the Mass Transit Agency, COH	SA	FN	\$0.00	2/4/2022	6	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigations and Security, Inc. dba Professional Protective Services	Nicole Charon	Open	Provide additional 6 hours daily security services at the Panaewa Complex at 800 Stainback Hwy, Hilo, daily from 10:00am to 4:00pm from date of Notice to Proceed through January 31, 2025 at the current option year rate of \$25.93 per hour.
11/21/2024	IFB#4555	N/A	Furnish and deliver Fire Department base layer fire resistive uniforms, COH	SA	FN	\$0.00	10/15/2024	1	\$0.00	0.00%	\$0.00	0.00%	DFND Technologies, Inc.	Stephanie Letro	Open	Extend by optional one-year period beginning January 1, 2025 through December 31, 2025.
11/21/2024	N/A	C.010972	Energov (EPIC) software and services for permitting system	CO	DPW	\$380,305.45	6/23/2023	3	\$0.00	0.00%	\$818,607.47	215.25%	Tyler Technologies, Inc.	Kelsey Kalua-Lewis	Open	No cost amendment. To attach service agreement as an exhibit to original contract for new payment process.
11/22/2024	N/A	N/A	Centrex Renewal	CO	DIT	\$0.00	5/15/2024	1	\$0.00	0.00%	\$0.00	0.00%	Hawaiian Telcom	Rob Ewbank	Open	Aupuni Center ran out of phone numbers. Need to assign new phone numbers that are 911-compatible (qty 80).
11/22/2024	N/A	N/A	Centrex Renewal	CO	DIT	\$0.00	5/15/2024	2	\$0.00	0.00%	\$0.00	0.00%	Hawaiian Telcom	Rob Ewbank	Open	Aupuni Center ran out of phone numbers. Need to assign new phone numbers that are 911-compatible (qty 20).
11/22/2024	IFB#4333	N/A	Rental of heavy equipment for DEM, DPW, and other agencies, COH	PTA	FN	\$0.00	5/22/2023	2	\$0.00	0.00%	\$0.00	0.00%	HERC Rentals, Inc.	Nicole Charon	Open	Extension beginning November 1, 2024 and ending April 30, 2025, or until a new contract is in place.
11/22/2024	IFB#4462	N/A	Furnish and deliver fertilizer, herbicides, polymers, and others, COH	PTA	FN	\$0.00	11/29/2023	1	\$0.00	0.00%	\$0.00	0.00%	Malama Solutions & Supplies LLC	Nicole Charon	Open	No cost extension from October 1, 2024 through December 29, 2024
11/25/2024	N/A	C.011524	TSA-FIS Transitional Housing Program for Youth (homeless or at risk of homelessness)	SA	OHCD	\$285,530.00	2/8/2024	1	\$0.00	0.00%	\$0.00	0.00%	The Salvation Army	Keiko Mercado	Open	No cost extension from January 1, 2025 through May 31, 2025.
11/25/2024	N/A	C.011524	TSA-FIS Transitional Housing Program for Foster Youth	SA	OHCD	\$285,000.00	6/9/2023	2	\$0.00	0.00%	\$0.00	0.00%	The Salvation Army	Keiko Mercado	Open	No cost extension from January 1, 2025 through March 31, 2025.
11/21/2024	N/A	C.012323	Modification to existing website	CO	FN	\$12,000.00	10/17/2013	1	\$14,585.00	121.54%	\$14,585.00	121.54%	Schneider Geospatial (Qpublic, LLC)	Michele Staple	Open	Modification to make website more user-friendly in accordance with Sole Source HAR 3-122-81 #4
11/27/2024	IFB#4465	C.011245	Furnish rubbish removal services for various agencies, COH	CO	FN	\$5,667.48	10/27/2023	1	\$1,307.88	23.08%	\$1,307.88	23.08%	HMP, Inc. dba Business Services Hawaii	Nicole Charon	Open	Extension of locations 2a (County Baseyard Rubbish Service) & 2b (County Baseyard Recycle Service)for an additional period beginning October 1, 2024 and ending December 29, 2024
Contracts						Total Original Contract Amount			\$3,880,391.93							

Total CO/SA Amount for Period	\$11,817.33
--------------------------------------	--------------------