REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
03/16/2025-03/31/2025

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
3/17/2025	N/A	RFP#4024	Collection, hauling, and processing of recyclable material for the Department of Environmental Management	CO	DEM	$739,600.00	6/29/2021	5	$871,450.00	117.83%	$2,463,063.44	333.03%	HMP, Inc. dba Business Services Hawaii	Nicole Charon	Open	Exercise option year at contracted rate beginning July 1, 2024, and ending June 30, 2025
3/17/2025	E-4691	C.011545	Hilo Shipman drywells drainage improvements	CO	DPW	$1,021,200.00	2/23/2024	1	-$80,520.00	-7.88%	-$80,520.00	-7.88%	Goodfellow Bros LLC	Iris Oshiro	Open	Deduction of unused quantities to close out the contract and issue final payment
3/18/2025	N/A	RFP#4374	Community risk assessment and planning services for Hawaii Fire Department	SA	HFD	$153,220.00	8/29/2023	2	$0.00	0.00%	$0.00	0.00%	AP Triton LLC	Nicole Charon	Open	No cost extension from April 1, 2025 to July 15, 2025
3/18/2025	N/A	RFP#3931	Furnishing and implementing a flexible employee benefits program (Cafeteria Plan) for the Department of Human Resources	PTA	HR	$0.00	6/16/2020	5	$0.00	0.00%	$0.00	0.00%	Total Administrative Services Corporation	Nicole Charon	Open	Extension beginning May 1, 2025, and ending October 27, 2025
3/19/2025	PR-4496	C.011338	South Hilo Parks Maintenance Baseyard accessibility improvements	CO	DPW	$2,840,140.00	10/24/2023	5	$8,070.86	0.28%	$161,863.28	5.70%	Isemoto Contracting Co., Ltd.	Eydie Clay	Open	Additional framing and sheathing to address unforeseen conditions
3/19/2025	N/A	RFP#4588	Provide backup advanced life support 911 emergency ground ambulance services for the Hawaii Fire Department	PTA	HFD	$0.00	6/28/2024	1	$0.00	0.00%	$0.00	0.00%	International Life Support, Inc., dba American Medical Response	Nicole Charon	Open	Exercise option year at contracted rate beginning July 1, 2025, and ending June 30, 2026
3/19/2025	N/A	C.010518	Cashiering Support for the Department of Finance Vehicle Registrationa and Licensing Division	SA	FIN	$35,097.73	10/5/2022	2	$2,747.49	7.83%	$43,248.27	123.22%	System Innovators Inc., A Division of N. Harris	Naomi O'Dell	Open	Incorporate addition of scope of annual support services for the BRS import software for the period January 1, 2025 to December 31, 2025, incorporate added scope of annual support and maintenance services for the Grant Street Interface, incorporate added scope of work for Hawaii Road Usage Charge Project, and to amend calendar years 2026 and 2027 BRS import software support services costs and Grant Street Interface support and maintenance services costs
3/21/2025	N/A	RFP#4582	Provide web video streaming for proceedings of the Hawaii County Council to the Office of the County Clerk	CO	CK	$77,000.00	8/28/2024	2	$13,568.76	17.62%	$13,568.76	17.62%	Granicus	Nicole Charon	Open	Revised to clarify that the platform used for web video streaming services is the Government Transparency Suite, funding and captioning services provided by the contractor have been increased from 300 hours annually to 450 hours annually
3/25/2025	N/A	RFP#4435	Implement a cloud-based customer management platform for the Finance Department Vehicle Registration and Licensing Division	SA	FIN	$79,763.58	2/16/2024	2	$38,989.28	48.88%	$41,202.84	51.66%	Q-Matic	Nicole Charon	Open	Exercise option year at contracted rate beginning February 16, 2025, and ending February 15, 2026
3/25/2025	N/A	RFP#4248	Price term agreement for auditing Workers' compensation bills for the Department of Human Resources	PTA	HR	$0.00	6/30/2022	3	$0.00	0.00%	$0.00	0.00%	Solera Integrated Medical Solutions, LLC dbaIMS, A Solera Company	Nicole Charon	Open	Exercise option year at contracted rate beginning July 1, 2025, and ending June 30, 2026
3/28/2025	N/A	IFB#4384	Microsoft Government Enterprise Agreement	CO	DIT	$1,253,103.51	3/13/2023	3	$440,982.09	35.19%	$784,850.77	62.63%	Zones, LLC	Nicole Charon	Open	Signature required on Microsoft's Zero Usage Annual Document, add Hawaii Police Department as a new tenant, and exercise option year at contracted rate beginning February 1, 2025, and ending January 31, 2026
3/31/2025	N/A	IFB#4211	Price term agreement for septage hauling and pumping services for various septic tanks, wastewater facilities, and collection systems	PTA	DEM, DPW	$0.00	5/25/2022	4	$0.00	0.00%	$0.00	0.00%	Kona Lua	Nicole Charon	Open	Exercise option year at contracted rate beginning May 1, 2025, and ending April 30, 2026
3/31/2025	E-4717	C.010977	Short-term safety improvements for Waipio Valley Road	CO	DPW	$1,172,579.00	5/30/2023	2	$0.00	0.00%	$113,599.60	9.69%	Access Limited Construction	Iris Oshiro	Open	Assignment of contract from HI-Tech Rockfall Construction to Access Limited Construction due to Access Limited Construction acquiring HI-Tech Rockfall Construction
3/31/2025	N/A	C.012517	Enterprise subscription and candidate text messaging	CO	HR	$31,638.16	3/24/2025	1	$1,423.72	4.50%	$1,423.72	4.50%	Governmentjobs.com, Inc. dba Neogov	Michelle Simmons	Open	Add applicable tax
Contracts		**14**	Total Original Contract Amount			$7,403,341.98										

Total CO/SA Amount for Period	**$1,296,712.20**