

**REPORT OF CHANGE ORDERS AUTHORIZED
FOR THE PERIOD OF:
05/1/2025-05/15/2025**

Legend:	
CO	Change Order
SA	Supplemental Agreement
PTA	Price Term Agreement

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
5/2/2025	N/A	RFP4375a	Provide Independent Financial Auditing Services for the County of Hawaii	CO	AUDITOR	\$1,450,000.00	3/14/2024	1	\$120,000.00	8.28%	\$120,000.00	8.28%	Accuity LLP	Tyler Benner	Open	Amendment to audit two additional major federal programs and additional time.
5/6/2025	N/A	IFB#4196	Price term agreement to furnish security patrol services for the Pana'ewa Rainforest Zoo and Gardens and Pana'ewa Equestrian Center and/or Spencer Park at 'Oha'i'ula Beach and/or Isaac Kepo'okalani Hale Beach Park and/or the Mo'ohau Bus Terminal and/or the Prince Kuhio Plaza Bus 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	PTA	P&R, MTA	\$0.00	2/24/2022	7	\$0.00	0.00%	\$0.00	0.00%	Hawaii Investigations and Security, Inc. dba Professional Protective Services	Nicole Charon	Open	No cost amendment to extend for an additional period beginning February 1, 2025, and ending June 30, 2025.
5/6/2025	N/A	RFP#4286	Provide property management services for the Ouli Ekahi Apartments for the Office of Housing and Community Development	PTA	OHCD	\$0.00	12/22/2022	4	\$0.00	0.00%	\$0.00	0.00%	Big Island Housing Foundation	Nicole Charon	Open	Extend by optional one-year period beginning July 1, 2025 and ending June 30, 2026, amend Section 1.04 Scope of Service by changing procurement dollar threshold from \$1,000.00 to \$2,499.99, and amend monthly fee amount of 6.5% to 7.5% of received rent per month.
5/6/2025	N/A	IFB#4425	Provide Laserfiche Software Assurance Plan (LSAP) and tech support for the County of Hawaii	CO	DIT	\$98,682.00	7/14/2023	2	\$13,880.00	14.07%	\$120,193.27	121.80%	ECS Imaging, Inc	Nicole Charon	Open	Amendment to include 20 additional licenses and funding of \$13,880.00.
5/8/2025	B-4806	C.012518	Hawaii County Police Department Temporary Morgue	SA	DPW	\$2,237,700.00	2/24/2025	1	\$0.00	0.00%	\$0.00	0.00%	Stan's Contracting, Inc.	Abraham Sylvester	Open	No cost amendment to increase budget for unforeseen additional scope of work to provide temporary wood doors, install additional soffit, relocate existing irrigation lines, increase wall footing thickness, add main door, install and paint flooring, close gaps to ceiling space, provide CLSM under HELCO transformer, and add attic vents ; and to offset with a corresponding decrease in the amount allocated to Item No. 2 "Allowance for Other Related Work".
5/8/2025	N/A	IFB#4567	Furnish and deliver heavy equipment to to the Department of Public Works	SA	DPW	\$602,157.91	6/19/2024	1	\$0.00	0.00%	\$0.00	0.00%	International Trucks of Hawaii LLC	Nicole Charon	Open	No cost amendment to extend delivery date of Item No. 6 "Street Sweeper" from June 19, 2025 to December 31, 2025.
5/9/2025	N/A	C.012441	Accounting services support	CO	FIN	\$100,000.00	1/16/2025	1	\$115,000.00	115.00%	\$115,000.00	115.00%	Spire Hawaii LLP	Wilson Crider	Open	Amendment to increase scope of work to include preparing journal entries and drafting financial statements and notes.
5/9/2025	N/A	RFP#4455	Management for the Emergency Rental Assistance Program	CO	OHCD	\$7,104,000.00	1/26/2024	4	\$1,229,438.00	17.31%	\$1,229,438.00	17.31%	Neighborhood Place of Puna	Nicole Charon	Open	Amendment to increase funding to add era data management.
5/12/2025	N/A	RFP#4218	Furnish and deliver battery electric buses and chargers to the Mass Transit Agency	CO	MTA	\$5,642,213.12	4/16/2024	2	\$57,522.71	1.02%	\$57,522.71	1.02%	Gillig LLC	Stephanie Letro	Open	Amendment to decrease pre-production meeting changes per bus, increase chargers, and add ESS coolant line covers to each bus.
5/12/2025	N/A	C.010972	Energov (EPIC) software and services for permitting system	CO	DPW	\$380,305.45	6/23/2023	4	\$13,333.00	3.51%	\$831,940.47	218.76%	Tyler Technologies, Inc.	Kelsey Kalua-Lewis	Open	Amendment to add Energov Assist Basic which includes client services account management, investment assessment/best practice review, and software configuration requests.
Contracts		10	Total Original Contract Amount			\$17,615,058.48										

Total CO/SA Amount for Period	\$1,549,173.71
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