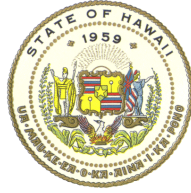
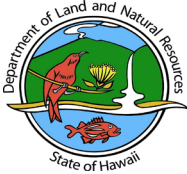


DAVID Y. IGE
GOVERNOR OF HAWAII



**STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES**

POST OFFICE BOX 621
HONOLULU, HAWAII 96809

Aug 28, 2020

SUZANNE D. CASE
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE MANAGEMENT

ROBERT K. MASUDA
FIRST DEPUTY

M. KALEO MANUEL
DEPUTY DIRECTOR - WATER

AQUATIC RESOURCES
BOATING AND OCEAN RECREATION
BUREAU OF CONVEYANCES
COMMISSION ON WATER RESOURCE MANAGEMENT
CONSERVATION AND COASTAL LANDS
CONSERVATION AND RESOURCES ENFORCEMENT
ENGINEERING
FORESTRY AND WILDLIFE
HISTORIC PRESERVATION
KAHOOLAWE ISLAND RESERVE COMMISSION
LAND
STATE PARKS

Via E-Mail (sendelacruz@capitol.hawaii.gov)

Honorable Donovan M. Dela Cruz, Chair
Senate Special Committee on COVID-19
The Senate
State Capitol
Honolulu, Hawaii 96813

Dear Honorable Dela Cruz and Members of the Senate Special Committee on COVID-19,

We are writing in response to your memo dated August 25, 2020 regarding the status of CARES funding disbursements and expenditures. DLNR has not received approval nor any CARES Act funds to date; and therefore, are unable to provide your requested information. Attached is DLNR's pending CARES Act request dated June 5, 2020.

In response to an email from Budget and Finance (Mr. Robert Yu) requesting DLNR review our CARES Act figures, on August 5, 2020, DLNR responded to Mr. Yu requesting our COVID related expenditures prior to July 2020 be updated to reflect the actual amount of \$721,907.44 (instead of the reported figure of \$463,165).

If you have any questions, please contact me at suzanne.case@hawaii.gov or Mr. Carty Chang, Chief Engineer of the Engineering Division at carty.s.chang@hawaii.gov.

Sincerely,

A handwritten signature in black ink that reads "Suzanne D. Case".

Suzanne D. Case
Chairperson

Attachment

c: Honorable Jarrett Keohokalole (senkeohokalole@capitol.hawaii.gov)
Honorable Michelle N. Kidani (senkidani@capitol.hawaii.gov)
Honorable Donna Mercado Kim (senkim@capitol.hawaii.gov)
Honorable Sharon Moriwaki (senmoriwaki@capitol.hawaii.gov)
Honorable Kurt Fevella (senfevella@capitol.hawaii.gov)
Honorable Ronald D. Kouchi, Senate President (senkouchi@capitol.hawaii.gov)
Dane Wicker, Committee Clerk (d.wicker@capitol.hawaii.gov)
Kymberly Sparlin, Governor's Office (kymberly.m.sparlin@hawaii.gov)
Robert Yu, Budget and Finance (robert.yu@hawaii.gov)

DAVID Y. IGE
GOVERNOR OF HAWAII



STATE OF HAWAII
DEPARTMENT OF LAND AND NATURAL RESOURCES

POST OFFICE BOX 621
HONOLULU, HAWAII 96809

Jun 5, 2020

SUZANNE D. CASE
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE MANAGEMENT

ROBERT K. MASUDA
FIRST DEPUTY

M. KALEO MANUEL
DEPUTY DIRECTOR - WATER

AQUATIC RESOURCES
BOATING AND OCEAN RECREATION
BUREAU OF CONVEYANCES
COMMISSION ON WATER RESOURCE MANAGEMENT
CONSERVATION AND COASTAL LANDS
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HISTORIC PRESERVATION
KAHOOLAWE ISLAND RESERVE COMMISSION
LAND
STATE PARKS

Form CRF-1

TO: The Honorable David Y. Ige
Governor, State of Hawai'i

THROUGH: Rona Suzuki, Director
Department of Taxation

FROM: Suzanne D. Case, Chairperson *Suzanne D. Case*
Department of Land and Natural Resources *u*

SUBJECT: Request for Use of Coronavirus Relief Funds

Consistent with the requirements of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), the Department of Land and Natural Resources (DLNR) requests a \$1,301,768.00 sub-award from the Coronavirus Relief Fund (CRF).

This request qualifies as an allowable use of the CRF because the funds will be used for allowable Coronavirus Disease 2019 (COVID-19) related expenditures, as indicated on the attached "Attestation of Qualifying Coronavirus Relief Fund Expenditures" (Form CRF-2). The Department of Land and Natural Resources understands that these funds must be expended by December 30, 2020, and that any funds that are not expected to be expended by that date shall be returned by December 11, 2020.

This request is for reimbursement of incurred expenses and to cover projected needs necessary for DLNR to maintain public restrooms and facilities required to be open (DOBOR/SP), actions necessary for the enforcement of DLNR lands, facilities, and natural/cultural resources (DOCARE), and inspections/field and office work for essential and all workers required to allow the government to function during the COVID-19 public health emergency. Expenditures include personal protective equipment, industrial hygiene products, equipment to facilitate teleworking and labor costs. Additional details and spreadsheets are available if necessary.

We will comply with the CARES Act reporting requirements as issued by the federal government.

If you have any questions or need additional information , please contact Carty Chang, Chief Engineer at Carty.S.Chang@hawaii.gov or have your staff contact Denise Manuel at Denise.M.Manuel@hawaii.gov of the Engineering Division.

RECOMMENDATION:

APPROVED DISAPPROVED

RONA SUZUKI, Director

DATE

APPROVED DISAPPROVED

DAVID Y. IGE
Governor, State of Hawaii

DATE

Attachment (Form CRF-2)
 (DLNR expenses and projections)

C: B&F, Craig K. Hirai, Director (Craig.K.Hirai@hawaii.gov)
 DAGS, Curt T. Otaguro, Comptroller (Curt.T.Otaguro@hawaii.gov)

ATTESTATION OF QUALIFYING CORONA VIRUS RELIEF FUND EXPENDITURES

I understand and certify the following:

I understand the Coronavirus Relief Fund (CRF) may only be used to cover expenditures that:

1. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19).
2. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.
3. Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the Coronavirus Aid, Relief, and Economic Security Act}, for the State.

This request qualifies as an eligible use of the CRF because the funds will be used for:

- Medical expenses.
- Public health expenses.
- Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are sustainably dedicated to mitigating or responding to the COVID-19 public health emergency.
- Actions to facilitate compliance with COVID-19-related public health measures.
- Expenses associated with the provision of economic support in connection with COVID-19.
- Other COVID-19 related expenses reasonably necessary to the function of government.

Request Details:

This request is for reimbursement of incurred expenses and to cover projected needs necessary for DLNR to maintain public restrooms and facilities required to be open (DOBOR/SP), actions necessary for the enforcement of DLNR lands, facilities, and natural/cultural resources (DOCARE), and inspections/field and office work for essential and all workers required to allow the government to function during the COVID-19 public health emergency. Expenditures include personal protective equipment, industrial hygiene products, equipment to facilitate teleworking and labor costs. Additional details and spreadsheets are available if necessary.

I further certify that the expenditures are reasonably necessary for its intended use in my judgement as the official representative for the expenditure of CRF funds.

SUZANNE D. CASE

NAME

CHAIRPERSON

TITLE

DEPARTMENT OF LAND AND NATURAL RESOURCES

DEPARTMENT OR AGENCY NAME

Suzanne D. Case

SIGNATURE

Jun 5, 2020

DATE

Incident Title: COVID-19 (FEMA-4510-DR)
 Incident Period: January 20, 2020 and continuing
 Declared: March 31, 2020

- (1) DOBOR Division of Boating & Ocean Recreation
- (2) DOCARE Division of Conservation & Resources Enforcement
- (3) SP Division of State Parks

Applicant Name: Department of Land and Natural Resources

- (4) OTHER (other divisions/offices)
 - ASO Administrative Services Office
 - BOC Bureau of Conveyances
 - CO Chairperson's Office
 - COMMS Communications Office
 - CWRM Commission on Water Resource Management
 - DAR Division of Aquatic Resources
 - DOFAW Division of Forestry & Wildlife
- ENG Engineering
- HR Human Resources
- ITSO Information Technology Services Office
- KIRC Kaho'olawe Island Reserve Commission
- LAND Land Division
- OCCL Office of Conservation & Coastal Lands
- HP Historic Preservation Division

COVID19 - Expense Summary (combined DBOR, DOCARE, DSP, OTHER files)

	(1) DOBOR			(2) DOCARE			(3) SP			(4) OTHER			Total DLNR	Total DLNR	TOTAL DLNR
	2020			2020			2020			2020			Expenses	Projections	Expenses + Projections
	Expenses March-May	Projected June - Dec 2020	Subtotal DOBOR Exp + Projection	Expenses March-May	Projected June - Dec 2020	Subtotal DOCARE Exp + Projection	Expenses March-May	Projected June - Dec 2020	Subtotal DSP Exp + Projection	Expenses March-May	Projected June - Dec 2020	Subtotal OTHER Exp + Projection			
Force Account Labor Summary	\$ 186.10		\$ 186.10	\$ 43,931.08	\$ 560,000.00	\$ 603,931.08	\$ -		\$ -	\$ 1,283.31		\$ 1,283.31	\$ 45,400.49	\$ 560,000.00	\$ 605,400.49
Disaster Management Costs	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
Departmental Equipment Summary	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
Departmental Materials Summary	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
Contracts Summary	\$ 1,729.98		\$ 1,729.98	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ 1,729.98	\$ -	\$ 1,729.98
Purchases Summary	\$ 35,820.08	\$ 56,000.00	\$ 91,820.08	\$ 42,765.79	\$ 100,000.00	\$ 142,765.79	\$ 24,892.03	\$ 15,000.00	\$ 39,892.03	\$ 312,556.87	\$ 107,602.76	\$ 420,159.63	\$ 416,034.77	\$ 278,602.76	\$ 694,637.53
Rentals Summary	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 37,736.16	\$ 56,000.00	\$ 93,736.16	\$ 86,696.87	\$ 660,000.00	\$ 746,696.87	\$ 24,892.03	\$ 15,000.00	\$ 39,892.03	\$ 313,840.18	\$ 107,602.76	\$ 421,442.94	\$ 463,165.24	\$ 838,602.76	\$ 1,301,768.00

DLNR Projected Expenses (by Division/Office)						
division	type	details	amount	time		total
(1) DOBOR	on-going	PPE/IH supplies	\$ 8,000.00	per month for 7 months		\$ 56,000.00
	one-time		\$ -			\$ -
					DOBOR projection	\$ 56,000.00
(2) DOCARE	Labor	labor	\$ 80,000.00	per month for 7 months		\$ 560,000.00
	on-going	PPE/IH supplies	\$ 100,000.00	for 7 months		\$ 100,000.00
	one-time	none	\$ -			\$ -
					DOCARE projection	\$ 660,000.00
(3) SP	on-going	PPE/IH supplies	\$ 15,000.00	for 7 months		\$ 15,000.00
	one-time	none	\$ -			\$ -
					SP projection	\$ 15,000.00
(4) OTHER (Divisions/Offices)					Other projection	\$ 107,602.76
ASO	on-going	PPE/IH supplies	\$ 2,700.00	for 7 months		\$ 2,700.00
	one-time	none	\$ -			\$ -
					ASO projection	\$ 2,700.00
BOC	on-going	PPE/IH supplies	\$ 1,000.00	for 7 months		\$ 1,000.00
	one-time	none	\$ -			\$ -
					ASO projection	\$ 1,000.00
CO	on-going	PPE/IH supplies	\$ 350.00	for 7 months		\$ 350.00
	one-time	none				\$ -
					CO projection	\$ 350.00
COMMS	on-going	office supplies	\$ 100.00	for 7 months		\$ 700.00
	one-time	none	\$ -			\$ -
					COMMS projection	\$ 700.00
CWRM	on-going	PPE/IH supplies	\$ 1,750.00	for 7 months		\$ 1,750.00
	one-time	Laptops for telework	\$ 17,300.00			\$ 17,300.00
					CWRM projection	\$ 19,050.00
DAR	on-going	PPE/IH supplies	\$ 1,000.00	for 7 months		\$ 1,000.00
	one-time	Laptops for telework	\$ 5,000.00			
		Safety barrier	\$ 1,000.00			\$ 6,000.00
					DAR projection	\$ 7,000.00
DOFAW	on-going	PPE/IH supplies	\$ 3,109.25	for 7 months		\$ 3,109.25
	one-time	Front desk barrier (plexiglass between	\$ 2,000.00			
		Flight helmets	\$ 7,397.00			
		Isoprpopyl 99, Chemcontainer	\$ 1,341.26			
		No contact thermometers x7	\$ 769.99			
		Sanitizer combo station Stand and de	\$ 265.00			
		SPF Helicopter helemt OAS certified :	\$ 6,000.00			\$ 17,773.25
					DOFAW projection	\$ 20,882.50

DLNR Projected Expenses (by Division/Office)						
division	type	details	amount	time		total
ENG	on-going	PPE/IH supplies	\$ 3,000.00	for 7 months		\$ 3,000.00
	one-time	Automatic door opener, remote control	\$ 6,800.00			
		plywood/glue	\$ 200.00			
		simpson ties/fasteners	\$ 100.00			
		paint	\$ 50.00			
		Arlo cameras	\$ 970.00			
		Docking stations, printer, cable, web	\$ 1,837.83			
		Laptop sleeves	\$ 244.89			
		Monitors/cables	\$ 2,087.58			
		MS Surface Laptop 3	\$ 3,010.09			
		Elitebook 850 (9)	\$ 17,124.87			\$ 32,425.26
					ENG projection	\$ 35,425.26
HR	on-going	PPE/IH supplies	\$ 2,000.00	for 7 months		\$ 2,000.00
	one-time	barriers	\$ 7,000.00			\$ 7,000.00
					HR projection	\$ 9,000.00
ITSO	on-going	PPE/IH supplies	\$ 1,470.00	for 7 months		\$ 1,470.00
	one-time	telework	\$ 4,325.00			\$ 4,325.00
					ITSO projection	\$ 5,795.00
KIRC	on-going	PPE/IH supplies	\$ 4,000.00	for 7 months		\$ 4,000.00
	one-time	none	\$ -			\$ -
					KIRC projection	\$ 4,000.00
LAND	on-going	PPE/IH supplies	\$ 350.00	for 7 months		\$ 350.00
	one-time	none	\$ -			\$ -
					LAND projection	\$ 350.00
OCCL	on-going	PPE/IH supplies	\$ 1,000.00	for 7 months		\$ 1,000.00
	one-time	none	\$ -			\$ -
					OCCL projection	\$ 1,000.00
HP	on-going	PPE/IH supplies	\$ 350.00	for 7 months		\$ 350.00
	one-time	none	\$ -			\$ -
					HP projection	\$ 350.00

*****FOR STATE OF HAWAII DEPARTMENTS ONLY**

Incident Title: COVID-19 (FEMA-4510-DR)	
Incident Period: January 20, 2020 and continuing	
Declared: March 31, 2020	
Applicant Name:	Department of Land and Natural Resources (DLNR)

Sample entry is included.

Included in this file: (these are totals as the other tabs are filled in)

Force Account Labor Summary	\$	186.10
Disaster Management Costs		
Departmental Equipment Summary	\$	-
Departmental Materials Summary	\$	-
Contracts Summary	\$	1,729.98
Purchases Summary	\$	35,820.08
Rentals Summary	\$	-
Totals:	\$	37,736.16

Table is formatted and will self-populate

For the month/year of: **March 2020 - on-going**

Sample entry is included.

Line No.	Agency or Division	Date Contract Awarded	Contractor	Primary Use/Description	Amount
1	DOBOR		Oahu Contracting, LLC - OH		\$ 875.46
2	DOBOR		Oahu Contracting, LLC - OHK		\$ 854.52
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
			TOTAL:		\$ 1,729.98

PURCHASES SUMMARY

Incident Title: COVID-19 (FEMA-4510-DR)

Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

Department of Land and Natural Resources (DLNR)

For the month of : March 2020 - on-going

Box 1 Hawaii State Procurement Type Co
 Small Purchase of Goods, Services of Constr
 Competitive Sealed Bidding
 Competitive Sealed Proposal
 Professional Services
 Sole Source Procurement
 Emergency Procurement

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
1	DOBOR	4/3/2020	Gloves - Latex L, 100/bx	Personal Protective Equipment		Safety Systems And Signs Hawaii	\$ 51.60
2	DOBOR	4/3/2020	Gloves - Latex XL, 100/bx	Personal Protective Equipment		Safety Systems And Signs Hawaii	\$ 51.60
3	DOBOR	4/3/2020	Gloves - Nitrile XXL, 100/bx	Personal Protective Equipment		Safety Systems And Signs Hawaii	\$ 20.80
4	DOBOR	4/3/2020	Acetate visors	Personal Protective Equipment		Safety Systems And Signs Hawaii	\$ 86.16
5	DOBOR	3/18/2020	#8 x 1 in. Phillips Pan Head Zinc Plated Sheet Metal Screw (100-Pack)		3/18/2020	Home Depot	\$ 8.57
6	DOBOR	3/18/2020	#10 x 1 in. Phillips Pan Head Zinc Plated Sheet Metal Screw (100-Pack)		3/18/2020	Home Depot	\$ 9.25
7	DOBOR	3/18/2020	#12 x 1 in. Phillips Pan Head Zinc Plated Sheet Metal Screw (50-Pack)		3/18/2020	Home Depot	\$ 13.96
8	DOBOR	3/18/2020	6-1/2 in. Zinc-Plated Hinge Safety Hasp		3/18/2020	Home Depot	\$ 69.86
9	DOBOR	3/18/2020	7-3/4 in. Zinc-Plated Double Hinge Safety Hasp		3/18/2020	Home Depot	\$ 78.26
10	DOBOR	3/30/2020	Gloves - Nitrile M, 50/box	Personal Protective Equipment	3/30/2020	Grainger	\$ 79.02
11	DOBOR	3/31/2020	Gloves - Nitrile XL, 100/box	Personal Protective Equipment	3/31/2020	Grainger	\$ 194.52
12	DOBOR	4/3/2020	SANI-T-10 PLUS GAL disinf	Sanitizer	4/3/2020	Lamers	\$ 531.25
13	DOBOR	4/22/2020	Surface Pro 7 Laptops	Remote technology		Mlcrosoft	\$ 8,185.45
14	DOBOR	4/22/2020	Barrier Mask	Personal Protective Equipment	4/22/2020	Hawaii Correctional Industries	\$ 63.50
15	DOBOR	4/6/2020	Lenovo Laptops	Remote technology	4/15/2020	CDW Government LLC	\$ 2,028.67
16	DOBOR	4/15/2020	Face shields, rubber gloves, water proof jackets and clothing, nitrile gloves.	Personal Protective Equipment	4/14/2020	Safety Systems And Signs Hawaii	\$ 937.84
17	DOBOR	5/12/2020	KN 95 Face masks	Personal Protective Equipment	5/12/2020	100% Kamaaina LLC dba 808 Printshop	\$ 2,694.37

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
18	DOBOR	5/4/2020	KN 95 Face masks	Personal Protective Equipment	5/4/2020	100% Kamaaina LLC dba 808 Printshop	\$ 6,817.73
19	DOBOR						
20	DOBOR	4/27/2020	2 BOXES OF DISPOSABLE FACE MASK	Personal Protective Equipment	4/27/2020	LONGS #09164	\$ 96.31
21	DOBOR	4/30/2020	HAND SANITIZER AND NITRILE GLOVES	Personal Protective Equipment	4/30/2020	TRIPLE F DISTRIBUTING	\$ 534.89
22	DOBOR	5/5/2020	GRAINGER CARTRIGE FOR HALF MASK	Personal Protective Equipment	5/5/2020	GRAINGER	\$ 12.39
23	DOBOR	5/6/2020	HALF MASK FOR LABORERES	Personal Protective Equipment	5/6/2020	Grainger	\$ 319.80
24	DOBOR	4/20/2020	Safety Masks	Personal Protective Equipment	4/20/2020	PACMED	\$ 50.26
25	DOBOR	5/1/2020	Safety Masks	Personal Protective Equipment	5/1/2020	Hawaii Correctional Industries	\$ 308.75
26	DOBOR	4/14/2020	Soap and dispensers	Sanitizer	4/14/2020	Grainger	\$ 111.61
27	DOBOR	4/14/2020	Soap and dispensers	Sanitizer	4/14/2020	Grainger	\$ 343.56
28	DOBOR	4/17/2020	Blue Masks	Personal Protective Equipment	4/17/2020	PACMED	\$ 75.39
29	DOBOR	4/23/2020	Disinfecting supplies for Oahu district	Sanitizer	4/23/2020	Lowe's	\$ 17.19
30	DOBOR	3/30/2020	Safety	Personal Protective Equipment	4/15/2020	Maui Chemical	\$ 857.29
31	DOBOR	4/29/2020	Covid-19 barrier sheets	Personal Protective Equipment	4/29/2020	MIN PLASTICS & SUPPLY	\$ 793.38
32	DOBOR	4/29/2020	Material for Covid-19 barriers	Personal Protective Equipment	4/29/2020	THE HOME DEPOT #1701	\$ 278.90
33	DOBOR	4/21/2020	Barrier Mask	Personal Protective Equipment	4/27/2020	Hawaii Correctional Industries	\$ 57.80
34	DOBOR	5/1/2020	Material for Covid-19 barriers	Personal Protective Equipment	5/1/2020	Grainger	\$ 14.67
35	DOBOR	5/5/2020	Material for Covid-19 barriers	Personal Protective Equipment	5/5/2020	Grainger	\$ 8.20
36	DOBOR	5/5/2020	Material for Covid-19 barriers	Personal Protective Equipment	5/5/2020	Grainger	\$ 12.56
37	DOBOR	5/6/2020	HK Shield	Personal Protective Equipment	5/6/2020	THE HOME DEPOT #1701	\$ 14.16
38	DOBOR	5/13/2020	Two-Way Radio	Personal Protective Equipment	5/13/2020	AMZN Mktp US MC1HH0SM1	\$ 155.68
39	DOBOR	5/13/2020	Barrier for counters	Personal Protective Equipment	5/13/2020	GRAINGER	\$ 9.14
40	DOBOR	5/13/2020	Barrier for counters	Personal Protective Equipment	5/13/2020	GRAINGER	\$ 95.95

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
41	DOBOR	4/27/2020	Soap Dispensers	Personal Protective Equipment	4/30/2020	Grainger	\$ 459.60
42	DOBOR	4/27/2020	Soap Dispensers	Personal Protective Equipment	4/30/2020	Grainger	\$ 500.06
43							
44							
45	DOBOR	4/13/2020	Janitorial Supplies	Sanitizer	4/13/2020	Veritiv West	\$ 569.12
46							
47	DOBOR	4/2/2020	PPE74No	Personal Protective Equipment	4/2/2020	GRAINGER	\$ 203.69
48	DOBOR	4/24/2020	Freight For PPE	Personal Protective Equipment	4/25/2020	Aloha Freight	\$ 31.12
49	DOBOR	4/7/2020	PPE73No	Personal Protective Equipment	4/7/2020	GRAINGER	\$ 82.74
50	DOBOR	4/8/2020	Cleaning Supplies 71No	Sanitizer	4/8/2020	Lamers Enterprise	\$ 310.90
51	DOBOR	4/27/2020	Safety Supplies	Personal Protective Equipment	4/30/2020	American Screening	\$ 889.54
52	DOBOR	4/9/2020	Cleaning Supplies 75No	Sanitizer	4/9/2020	Lamers Enterprise	\$ 222.51
53	DOBOR	4/28/2020	Safety Supplies	Personal Protective Equipment	5/4/2020	Hawaii Correctional Industries	\$ 308.75
54	DOBOR	5/4/2020	Safety Supplies	Personal Protective Equipment	5/8/2020	Grainger	\$ 17.16
55	DOBOR	4/28/2020	Sneeze Guards	Personal Protective Equipment	5/19/2020	Etsy Power Laser	\$ 579.30
56	DOBOR	5/8/2020	Janitorial Supplies	Sanitizer	5/19/2020	GRAINGER	\$ 64.49
57	DOBOR	5/8/2020	Maintenance Supplies	Personal Protective Equipment	5/8/2020	Lowes	\$ 331.58
58	DOBOR	5/8/2020	Maintenance Supplies	Personal Protective Equipment	5/8/2020	Office Max	\$ 71.84
59	DOBOR	5/9/2020	Maintenance Supplies	Personal Protective Equipment	5/9/2020	Office Max	\$ 4.16
60	DOBOR	5/10/2020	Maintenance Supplies	Personal Protective Equipment	5/10/2020	Lowes	\$ 17.77
61	DOBOR	5/11/2020	Maintenance Supplies	Personal Protective Equipment	5/11/2020	Ace Hardware	\$ 257.65
62	DOBOR	4/23/2020	Janitorial Supplies	Sanitizer	5/1/2020	GRAINGER	\$ 128.99
63	DOBOR	4/25/2020	Maintenance Supplies	Personal Protective Equipment	4/25/2020	Lowes	\$ 182.40
64	DOBOR	5/1/2020	Janitorial Supplies	Personal Protective Equipment	5/5/2020	GRAINGER	\$ 732.54
65	DOBOR	5/15/2020	Safety Supplies	Personal Protective Equipment	5/20/2020	GRAINGER	\$ 138.74
66							
67	DOBOR	4/5/2020	Safety Supplies	Personal Protective Equipment		JPG HAWAII	\$ 998.40
68	DOBOR	4/19/2020	Safety Supplies	Personal Protective Equipment		HOUSESMART-BENJAMIN FRANKLIN	\$ 291.52

*****FOR STATE OF HAWAII DEPARTMENTS ONLY**

Incident Title: COVID-19 (FEMA-4510-DR)	
Incident Period: January 20, 2020 and continuing	
Declared: March 31, 2020	
Applicant Name:	Department of Land and Natural Resources

Sample entry is included.

Included in this file: (these are totals as the other tabs are filled in)	
Force Account Labor Summary	\$ 43,931.08
Disaster Management Costs	
Departmental Equipment Summary	\$ - (unsure how to calculate)
Departmental Materials Summary	\$ -
Contracts Summary	\$ -
Purchases Summary	\$ 42,765.79
Rentals Summary	\$ -
Totals:	\$ 86,696.87

Table is formatted and will self-populate

For the month/year of: March 2020 - on-going

Sample entry is included.

FORCE ACCOUNT LABOR SUMMARY

Use account labels & force account designations/labels force history not an administrative emergency protective response.

Incident Title: COVID-19 (FEMA-4510-DR)
 Incident Period: January 20, 2020 and continuing
 Declared: March 31, 2020

Department of Land and **N-FILL IN NON-RED COLUMNS ONLY**

March 2020 - on-going

Column is formatted and will self-calculate

Column is formatted and will self-calculate

Agency/Division	EMPLOYEE NAME (use full name)	POSITION TITLE	REGULAR HOURLY RATE	Disaster-Related Work Description and Location	DATE WORKED	REGULAR Worked Hours		REGULAR HOURS WORKED	LUNCH	REGULAR HOURS	REGULAR FRINGE BENEFIT RATE %	Regular Pay	OVERTIME Worked Hours		Meal Break	OT Hours Claimed	OT Rate	OT Fringe Benefit Rate %	Overtime Pay Claimed	Start Time	End Time	Night Differ Hours	Night Differ Rate	Night Differential Fringe Benefit Rate	NIGHT DIFF PAY CLAIMED	Meals (Use drop down menu)			TOTAL AMOUNT CLAIMED	
						Start Time	End Time						Start Time	End Time												BREAK-FAST meal claimed	LUNCH meal claimed	DINNER meal claimed		
0-20-045	DOICARE	Ahna-Jazzel M.	27.08	Dahu - COVID-19 Response	03/20/20	7:45 AM	4:30 PM	8.45	0.45	8.00	63.1%	503.20	4:45 AM	7:45 AM	3.00	3.00	60.00	63.08%	180.70	8:45 AM	6:15 AM	1.50	0.90	63.08%	95.85	\$	\$	\$	\$	200.93
0-20-045	DOICARE	Ahna-Jazzel M.	27.08	Dahu - COVID-19 Response	03/22/20			0.00		0.00	63.1%	0.00	3:00 PM	6:00 PM	3.00	3.00	60.00	63.08%	122.80			0.00				\$	\$	\$	\$	122.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/20/20	7:00 AM	3:45 PM	8.45	0.45	8.00	63.1%	503.20	3:45 PM	4:45 PM	1.00	1.00	57.80	63.08%	57.80			0.00				\$	\$	\$	\$	57.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/21/20			0.00		0.00	63.1%	0.00	7:00 AM	7:00 PM	12.00	12.00	59.80	63.08%	694.26	6:00 PM	7:00 PM	1.00	0.60	63.08%	1.07	\$	\$	\$	\$	695.73
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/22/20	7:00 AM	3:45 PM	8.45	0.45	8.00	63.1%	503.20	4:45 AM	7:45 AM	3.00	3.00	62.20	63.08%	126.37	5:00 AM	6:00 AM	1.00	0.50	63.08%	1.67	\$	\$	\$	\$	128.24
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/23/20	7:00 AM	3:45 PM	8.45	0.45	8.00	63.1%	503.20	3:00 PM	6:00 PM	3.00	3.00	59.20	63.08%	126.37			0.00				\$	\$	\$	\$	126.37
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/24/20	6:00 AM	3:00 PM	8.45	0.45	8.00	63.1%	503.20	3:00 PM	6:00 PM	3.00	3.00	63.60	63.08%	165.84			0.00				\$	\$	\$	\$	165.84
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/25/20	7:00 AM	3:00 PM	8.00	0.00	8.00	63.1%	504.40	3:00 AM	6:00 AM	3.00	3.00	62.60	63.08%	187.29	3:00 AM	6:00 AM	3.00	0.9	63.08%	4.08	\$	\$	\$	\$	192.19
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/26/20			0.00		0.00	63.1%	0.00	5:00 AM	2:00 PM	3.00	3.00	61.40	63.08%	144.83	6:00 AM	6:00 AM	1.00	0.9	63.08%	1.67	\$	\$	\$	\$	146.30
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/27/20	7:45 AM	4:30 PM	8.45	0.45	8.00	63.1%	503.20	6:15 AM	7:45 AM	1.30	1.30	59.40	63.08%	73.54			0.00				\$	\$	\$	\$	73.54
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/28/20	7:45 AM	4:30 PM	8.45	0.45	8.00	63.1%	503.20	6:15 AM	7:45 AM	1.30	1.30	59.40	63.08%	73.54			0.00				\$	\$	\$	\$	73.54
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/29/20	7:45 AM	4:30 PM	8.45	0.45	8.00	63.1%	503.20	6:00 AM	6:00 AM	2.45	2.45	60.20	63.08%	142.60	8:45 AM	6:15 AM	2.00	0.9	63.08%	2.25	\$	\$	\$	\$	142.60
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/30/20			0.00		0.00	63.1%	0.00	3:00 PM	6:00 PM	3.00	3.00	59.50	63.08%	142.60			0.00				\$	\$	\$	\$	142.60
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	03/31/20	7:00 AM	3:00 PM	8.00	0.00	8.00	63.1%	503.20	7:00 AM	3:00 PM	3.00	3.00	61.40	63.08%	121.38	6:00 PM	7:30 PM	1.50	0.9	63.08%	2.25	\$	\$	\$	\$	123.53
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/01/20	8:00 AM	4:00 PM	8.00	0.00	8.00	63.1%	504.40	8:00 AM	4:00 PM	3.00	3.00	63.20	63.08%	165.84	6:00 AM	6:00 AM	1.00	0.9	63.08%	1.07	\$	\$	\$	\$	167.41
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/02/20	7:00 AM	3:00 PM	8.00	0.00	8.00	63.1%	504.40	7:00 AM	3:00 PM	3.00	3.00	61.60	63.08%	150.00			0.00				\$	\$	\$	\$	150.00
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/03/20	8:00 AM	4:00 PM	8.00	0.00	8.00	63.1%	504.40	8:00 AM	4:00 PM	3.00	3.00	63.20	63.08%	165.84			0.00				\$	\$	\$	\$	165.84
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/04/20	7:00 AM	3:45 PM	8.45	0.45	8.00	63.1%	503.20	3:00 PM	6:00 PM	3.00	3.00	61.60	63.08%	150.00			0.00				\$	\$	\$	\$	150.00
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/05/20	7:00 AM	3:45 PM	8.45	0.45	8.00	63.1%	503.20	3:45 PM	7:15 PM	3.70	3.70	63.00	63.08%	202.40	5:45 PM	7:15 PM	1.50	0.9	63.08%	1.07	\$	\$	\$	\$	204.69
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/06/20			0.00		0.00	63.1%	0.00	7:00 AM	1:00 PM	4.00	4.00	62.60	63.08%	251.80			0.00				\$	\$	\$	\$	251.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/07/20	9:00 AM	5:45 PM	8.45	0.45	8.00	63.1%	503.20	5:45 PM	9:45 PM	4.00	4.00	57.80	63.08%	231.20	5:45 PM	9:45 PM	4.00	0.9	63.08%	3.85	\$	\$	\$	\$	235.05
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/08/20	7:00 AM	3:45 PM	8.45	0.45	8.00	63.1%	503.20	3:45 PM	7:45 PM	4.00	4.00	62.20	63.08%	251.80			0.00				\$	\$	\$	\$	251.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/09/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.60	63.08%	251.80			0.00				\$	\$	\$	\$	251.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/10/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.20	63.08%	231.20	5:45 PM	9:45 PM	4.00	0.9	63.08%	3.85	\$	\$	\$	\$	235.05
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/11/20	7:00 AM	3:45 PM	8.45	0.45	8.00	63.1%	503.20	3:45 PM	7:45 PM	4.00	4.00	62.20	63.08%	251.80			0.00				\$	\$	\$	\$	251.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/12/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.60	63.08%	251.80			0.00				\$	\$	\$	\$	251.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/13/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.20	63.08%	231.20	5:45 PM	9:45 PM	4.00	0.9	63.08%	3.85	\$	\$	\$	\$	235.05
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/14/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.60	63.08%	251.80			0.00				\$	\$	\$	\$	251.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/15/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.20	63.08%	231.20	5:45 PM	9:45 PM	4.00	0.9	63.08%	3.85	\$	\$	\$	\$	235.05
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/16/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.60	63.08%	251.80			0.00				\$	\$	\$	\$	251.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/17/20	7:00 AM	3:00 PM	8.00	0.00	8.00	63.1%	503.20	7:00 AM	3:00 PM	3.00	3.00	61.40	63.08%	126.37	6:00 PM	7:00 PM	1.00	0.9	63.08%	1.07	\$	\$	\$	\$	128.42
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/18/20	7:00 AM	3:00 PM	8.00	0.00	8.00	63.1%	503.20	7:00 AM	3:00 PM	3.00	3.00	61.40	63.08%	126.37	6:00 PM	7:00 PM	1.00	0.9	63.08%	1.07	\$	\$	\$	\$	128.42
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/19/20	7:00 AM	3:00 PM	8.00	0.00	8.00	63.1%	503.20	7:00 AM	3:00 PM	3.00	3.00	61.40	63.08%	126.37	6:00 PM	7:00 PM	1.00	0.9	63.08%	1.07	\$	\$	\$	\$	128.42
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/20/20	7:00 AM	3:00 PM	8.00	0.00	8.00	63.1%	503.20	7:00 AM	3:00 PM	3.00	3.00	61.40	63.08%	126.37	6:00 PM	7:00 PM	1.00	0.9	63.08%	1.07	\$	\$	\$	\$	128.42
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/21/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.60	63.08%	251.80			0.00				\$	\$	\$	\$	251.80
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/22/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.20	63.08%	231.20	5:45 PM	9:45 PM	4.00	0.9	63.08%	3.85	\$	\$	\$	\$	235.05
0-20-045	DOICARE	Callih J. Ronald P	38.57	Mau - COVID-19 Response	04/23/20	6:00 AM	2:45 PM	8.45	0.45	8.00	63.1%	503.20	2:45 PM	6:45 PM	4.00	4.00	62.60	63.08%	251.80			0.00				\$	\$	\$	\$	251.80

PURCHASES SUMMARY

Incident Title: COVID-19 (FEMA-4510-DR)

Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

Department of Land and Natural Resources

For the month of : March 2020 - on-going

Box 1 Hawaii State Procurement Type Code
 Small Purchase of Goods, Services of Construction
 Competitive Sealed Bidding
 Competitive Sealed Proposal
 Professional Services
 Sole Source Procurement
 Emergency Procurement

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
1	DOCARE	4/3/2020	Hand Sanitizers		4/3/2020	Target	\$ 54.54
2	DOCARE	4/6/2020	Face Shield Masks		4/4/2020	SP Kamanu Composites	\$ 3,141.36
3	DOCARE	4/8/2020	Barricade Tape		4/8/2020	Grainger	\$ 658.01
4	DOCARE	4/9/2020	Nitrile Gloves, Disinfecting Wipes		4/9/2020	Triple F Distributing	\$ 1,362.68
6	DOCARE	4/8/2020	Tele-Working Equipment for SHPD		4/15/2020	CDW Government	\$ 29,044.47
7	DOCARE	4/9/2020	Tele-Working Equipment for SHPD		4/16/2020	CDW Government	\$ 1,837.63
8	DOCARE	4/4/2020	Tele-Working Equipment for SHPD		4/11/2020	CDW Government	\$ 496.29
9	DOCARE	4/10/2020	Tele-Working Equipment for SHPD		4/17/2020	CDW Government	\$ 6,170.81
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
TOTAL							\$ 42,765.79

*****FOR STATE OF HAWAII DEPARTMENTS ONLY**

Incident Title: COVID-19 (FEMA-4510-DR)	
Incident Period: January 20, 2020 and continuing	
Declared: March 31, 2020	
Applicant Name:	Department of Land and Natural Resources (DLNR)

Sample entry is included.

Included in this file: (these are totals as the other tabs are filled in)

Force Account Labor Summary		
Disaster Management Costs		
Departmental Equipment Summary	\$	-
Departmental Materials Summary	\$	-
Contracts Summary	\$	-
Purchases Summary	\$	24,892.03
Rentals Summary	\$	-
Totals:	\$	24,892.03

3. FA LABOR SUMMARY'IAM...
3a. DMC'IAM13

Table is formatted and will self-populate

For the month/year of: **March 2020 - on-going**

Sample entry is included.

PURCHASES SUMMARY

Incident Title: COVID-19 (FEMA-4510-DR)

Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

Department of Land and Natural Resources (DLNR)

For the month of : March 2020 - on-going

Box 1 Hawaii State Procurement Type Code
 Small Purchase of Goods, Services of Construction
 Competitive Sealed Bidding
 Competitive Sealed Proposal
 Professional Services
 Sole Source Procurement
 Emergency Procurement

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
1	SP	4/9/2020	Barriers - Makua	Safety Barrier at State Parks		Safety Systems	\$ 2,400.00
2	SP	4/9/2020	Metal Gate - Makua	Safety Barrier at State Parks		RD Welding	\$ 4,740.00
3	SP	4/9/2020	Park Closed Signs	Safety Barrier at State Parks		Safety Systems	\$ 1,200.00
4	SP	4/3/2020	Hand Sanitizer - 55gl drum				\$ -
5	SP	3/27/2020	Bleach			Jimmy's Sales	\$ 38.05
6	SP	3/27/2020	Latex gloves medium			Jimmy's Sales	\$ 124.85
7	SP	3/27/2020	Latex gloves Large			Jimmy's Sales	\$ 113.50
8	SP	3/27/2020	gloves			Kapaa Ace	\$ 15.61
9	SP	3/27/2020	sprayers			Kapaa Ace	\$ 15.63
10	SP	3/27/2020	gloves			Kapaa Ace	\$ 15.61
11	SP	3/27/2020	squeegee			Home Depot	\$ 34.52
12	SP	3/25/2020	rubber boots		3/25/2020	Airgass USA, LLC	\$ 33.60
13	SP	3/25/2020	clorox bleach 3/121 fl oz	Cleaning public restrooms and facilities	3/25/2020	Maui Chemical & Paper Products Inc.	\$ 132.72
14	SP	3/27/2020	clorox bleach 3/121 fl oz	Cleaning public restrooms and facilities	3/25/2020	Maui Chemical & Paper Products Inc.	\$ 265.44
15	SP	3/27/2020	pinesol cleaner 8/48 fl oz	Cleaning public restrooms and facilities	3/25/2020	Maui Chemical & Paper Products Inc.	\$ 262.80
16	SP	4/13/2020	KN-095 safety masks		4/13/2020	100% Kamaaina LLC	\$ 1,905.00
17	SP	3/17/2020	East HI Parks Barriers		3/17/2020	HPM Building Supply	\$ 493.89
18	SP	3/27/2020	Safety Goggles, Caution Tape		3/27/2020	HPM Building Supply	\$ 61.32
19	SP	4/3/2020	Saw Blade		4/3/2020	HPM Building Supply	\$ 37.99
20	SP	4/7/2020	East HI Parks Barracades		4/7/2020	Home Depot	\$ 524.55
21	SP	3/27/2020	Face Shields - HNL		3/27/2020	Min Plastics	\$ 720.00
22	SP	4/1/2020	Screws restrooms - HNL		4/1/2020	City Mill	\$ 9.94
23	SP	4/9/2020	Coverall xl		4/9/2020	AirGas	\$ 341.76
24	SP	4/9/2020	Coverall xxl		4/9/2020	AirGas	\$ 178.00
25	SP	4/9/2020	Coverall l		4/9/2020	AirGas	\$ 78.32
26	SP	4/13/2020	Mail Masks to ITO		4/13/2020	USPS	\$ 35.35
27	SP	4/13/2020	Mail Masks to HNL		4/13/2020	USPS	\$ 35.35
28	SP	4/13/2020	Mail Masks to LIH		4/13/2020	USPS	\$ 35.35

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
29	SP	4/22/2020	Mail Masks to MKK		4/22/2020	USPS	\$ 21.10
30	SP	4/22/2020	Chapin 2gl sparyers HNL		4/22/2020	Grainger	\$ 580.50
31	SP	4/24/2020	Laminate Sings Maui		4/24/2020	Office Depot	\$ 31.89
32	SP	4/24/2020	Gloves XL Maui		4/24/2020	Triple F	\$ 119.18
33	SP	5/7/2020	Mail PPE to LIH		5/7/2020	USPS	\$ 37.44
34	SP	5/7/2020	Mail PPE to ITO		5/7/2020	USPS	\$ 70.80
35	SP	5/7/2020	Mail PPE to ITO		5/7/2020	USPS	\$ 38.63
36	SP	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 4,057.33
37	SP	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 2,028.67
38	SP	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 2,028.67
39	SP	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 2,028.67
40							
41							
42							
TOTAL							\$ 24,892.03

*****FOR STATE OF HAWAII DEPARTMENTS ONLY**

Incident Title: COVID-19 (FEMA-4510-DR)	
Incident Period: January 20, 2020 and continuing	
Declared: March 31, 2020	
Applicant Name:	Department of Land and Natural Resources

Sample entry is included.

Included in this file: (these are totals as the other tabs are filled in)

Force Account Labor Summary	\$	1,283.31
Disaster Management Costs		
Departmental Equipment Summary	\$	-
Departmental Materials Summary	\$	-
Contracts Summary	\$	-
Purchases Summary	\$	312,556.87
Rentals Summary	\$	-
Totals:	\$	313,840.18

Table is formatted and will self-populate

For the month/year of: **March 2020 - on-going**

Sample entry is included.

PURCHASES SUMMARY								
Incident Title: COVID-19 (FEMA-4510-DR)							Box 1 Hawaii State Procurement Type Codes Small Purchase of Goods, Services of Construction Competitive Sealed Bidding Competitive Sealed Proposal Professional Services Sole Source Procurement Emergency Procurement	
Incident Period: January 20, 2020 and continuing								
Declared: March 31, 2020								
Department of Land and Natural Resources								
For the month of :	March 2020 - on-going							
Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES	
ADMIN (CO, PERS, Fiscal)	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 2,028.67		
ASO	4/9/2020	Sanitizing Wipes (Case)		4/15/2020	Triple F Holdings, LLC	\$ 163.20		
ASO	4/9/2020	Gloves, Nitrile (Box/100)		4/15/2020	Triple F Holdings, LLC	\$ 11.64		
ASO	4/9/2020	Disinfectant Spray		5/13/2020	Triple F Holdings, LLC	\$ 18.81		
ASO	4/14/2020	Docking Station/Keyboard & Mouse		5/14/2020	Dell Marketing L.P.	\$ 212.86		
ASO	4/22/2020	APC - Battery Backup		5/14/2020	Best Buy	\$ 76.43		
ASO	4/22/2020	USB3 USB-C to USB-B Cable		5/14/2020	Amazon.com	\$ 16.64		
ASO	4/23/2020	Barrier Masks		4/28/2020	Hawaii Correctional Industries	\$ 200.00		
ASO	5/7/2020	KN95 Face Masks - 10/pk.		5/15/2020	Amazon.com	\$ 181.85		
ASO	5/16/2020	Hand sanitizer, gallon		5/18/2020	Island Distillers Inc.	\$ 136.12		
ASO	43967	Hand sanitizer, 17-oz. btl.		5/18/2020	Island Distillers Inc.	\$ 226.18		
ASO	43967	Pump for gallon hand sanitizer		5/18/2020	Island Distillers Inc.	\$ 2.10		
ASO	43963	Disposable face masks - 50/box		5/19/2020	Amazon.com	\$ 219.84	\$ 3,494.34	
BOC	3/10/2020	Clorox wipes & gloves	For safety measures in Office		AMAZON.COM	\$113.00		
BOC	3/10/2020	Lysol & spray bottles	For safety measures in Office		AMAZON.COM	\$65.76		
BOC	3/20/2020	HP Laptop	For Remote Telework		Target	\$303.65		
BOC	3/23/2020	14 Acer laptops	For Remote Telework		CDW-G LLC	\$4,947.98		
BOC	3/24/2020	Adapters for monitors	For Remote Telework		CDW-G LLC	\$784.49		
BOC	3/31/2020	HDMI to DVI cable	For Remote Telework		Pacific Computer Corporation	\$25.13		
BOC	3/31/2020	Infrared Thermometer	For safety measures in Office		AMAZON.COM	\$68.04		
BOC	4/6/2020	Absolute Licenses for laptops	For Remote Telework		CDW-G LLC	\$1,946.99		
BOC	4/7/2020	Disposable Face Masks	For safety measures in Office		AMAZON.COM	\$36.63		
BOC	4/17/2020	Cloth Face Masks	For safety measures in Office		Hawaii Correctional Industries	\$220.00		

Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
BOC	5/7/2020	Hand Sanitizer	For safety measures in Office		JN Chevrolet	\$452.27	
BOC	5/18/2020	VPN access	For Remote Telework		Hawaiian Telcom	\$1,225.13	
BOC	5/19/2020	bottles for hand sanitizer	For safety measures in Office		Walmart	\$56.64	\$10,245.71
CO	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 4,057.34	
CO	4/29/2020	ACAD 5yr Absolute premium services and HP carepack hardware support	for telework		TIG	\$634.46	
CO	5/19/2020	Keyboard and mouse	for telework		TIG	\$46.66	
CO	5/18/2020	4-8oz Sanitizer kit	for safety measures in office		Lanikai Bath and Body	\$117.80	
CO	4/24/2020	HP Elitebook (SL)	for telework		TIG	\$1,265.29	\$ 6,121.55
COMMS	4/1/2020	Art paper and Sharpies		4/1/2020	Fisher Hawaii	\$ 28.17	
COMMS	3/25/2020	Printer and Cartridges		3/25/2020	Walmart	\$ 86.88	
COMMS	4/6/2020	Printer Cartridges		4/6/2020	Walmart	\$ 65.87	
COMMS	4/2/2020	Printer Cartridges		4/2/2020	Amazon	\$ 60.68	
COMMS	4/29/2020	Printer Cartridges/Copy paper		4/29/2020	Walmart	\$ 71.24	
COMMS	5/4/2020	Office Supplies, Hand Sanitizer		5/4/2020	Fisher Hawaii	\$ 37.71	\$ 350.55
CWRM	5/14/2020	Plexiglass partition for 221 (1 sht plus quarter sht 6'x8')		5/14/2020	Min Plastics & Supply Inc.	\$ 423.47	
CWRM	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 24,344.03	
CWRM	5/8/2020	Disinfectant, Paper Towel	Field and office safety meaures	5/18/2020	Triple F Holdings, LLC	\$ 227.79	
CWRM	4/13/2020	HDMI cables		4/22/2020	CDW Government LLC	\$ 150.21	
CWRM	4/13/2020	iPhone XR cases		5/11/2020	Amazon.com	\$ 161.21	
CWRM	5/7/2020	Face masks		5/11/2020	HCI	\$ 480.00	
CWRM		sneeze guard brackets	For safety measures in Office		Camp Contract Furnishings	\$ 777.48	\$ 26,564.19
DAR	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 20,286.69	
DAR	4/24/2020	cloth face masks	For safety measures in Office	4/24/2020	Hawaii Correctional Industries	\$ 475.00	
DAR	5/4/2020	cloth face masks	For safety measures in Office	4/24/2020	Hawaii Correctional Industries	\$ 475.00	
DAR	4/16-27/2020	HP laptops, absolute, care pack	home office		CDW Government LLC	\$ 4,361.24	
DAR	4/14/2020	HP Thunderbolt Dock Station	home office		CDW Government LLC	\$ 1,408.32	

Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
DAR	4/21/2020	Lenovo ThinkPad Basic Dock Stations	home office		CDW Government LLC	\$ 1,819.69	
DAR	4/17/2020	Gloves	For safety measures in Office		Cintas	\$ 152.65	
DAR	5/2/2020	iPhones	home office		Apple	\$ 374.60	
DAR	5/14/2020	Hand sanitizer, gallon	For safety measures in Office		Kupu Spirits	\$ 36.46	
DAR		disinfecting wipes	For safety measures in Office		Costco	\$ 10.69	
DAR		alcohol (2 liters)	For safety measures in Office		Koloa Rum Co.	\$ 56.54	
DAR		Aloevera Gel	For safety measures in Office		CVS-Longs	\$ 22.59	
DAR		Gloves	For safety measures in Office		Amazon.com	\$ 24.65	
DAR		Hand sanitizer, 2 gallons	For safety measures in Office			\$ 200.00	
DAR		nitrile gloves 100/Box.	For safety measures in Office			\$ 25.00	
DAR		clorox wipes (2)	For safety measures in Office			\$ 10.00	
DAR		disinfectant spray (2)	For safety measures in Office			\$ 15.00	
DAR		sani hand wipes (12 bottles)	For safety measures in Office		Triple F Distribution	\$ 157.07	
DAR		healthy hans sanitizing wipes	For safety measures in Office		Chemsearch	\$ 425.25	
DAR		disinfectant cleaner	For safety measures in Office		Chemsearch	\$ 225.03	
DAR		nitrile gloves (6 cases)	For safety measures in Office		Lamers Enterprises, Inc.	\$ 538.81	
DAR		Hand sanitizer, 4 gallons	For safety measures in Office		Lamers Enterprises, Inc.	\$ 147.92	
DAR		hand soap, 4 gasllons	For safety measures in Office		Lamers Enterprises, Inc.	\$ 100.03	
DAR		saniwash, 4 gallons	For safety measures in Office		Lamers Enterprises, Inc.	\$ 152.09	
DAR		disinfecting wipes 96 tubs)	For safety measures in Office		Lamers Enterprises, Inc.	\$ 89.26	
DAR		spray bottles (24)	For safety measures in Office		Lamers Enterprises, Inc.	\$ 52.94	
DAR		spray bottles triggers (24)	For safety measures in Office		Lamers Enterprises, Inc.	\$ 62.32	
DAR		2 cases disinfectant cleaner (24 qt.)	For safety measures in Office		Lamers Enterprises, Inc.	\$ 153.30	
DAR		2 boxes masks (50/box)	For safety measures in Office		Lamers Enterprises, Inc.	\$ 81.25	
DAR		spray bottles with triggers (6)	For safety measures in Office		Lowes	\$ 24.77	\$ 31,964.16
DOFAW	5/20/2020	Hand sanitizer -Supplies for COVID resp -Obj code: 3065	For safety measures in Office		TSUJI, RUSSELL	\$274.34	
DOFAW	5/1/2020	Supplies for COVID resp -Obj code:3065	For safety measures in Office		FIRST HAWAIIAN BANK	\$132.89	
DOFAW	5/28/2020	Supplies for COVID resp -Obj code: 7772	For safety measures in Office		CDW GOVERNMENT	\$1,210.86	
DOFAW	5/28/2020	Supplies for COVID resp -Obj code: 7772	For safety measures in Office		CDW GOVERNMENT	\$1,394.62	
DOFAW	5/11/2020	Supplies for COVID resp -Obj code: 3000	For safety measures in Office		FIRST HAWAIIAN BANK	\$524.10	

Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
DOFAW	5/11/2020	Supplies for COVID resp -Obj code: 3065	For safety measures in Office		FIRST HAWAIIAN BANK	\$32,452.35	
DOFAW	5/11/2020	Supplies for COVID resp -Obj code: 3065	For safety measures in Office		FIRST HAWAIIAN BANK	\$112.48	
DOFAW	4/3/2020	DOFAW COVID needs for: LNR101	For COVID response		CDWG	\$18,258.00	
DOFAW	4/3/2020	DOFAW COVID needs for: LNR101	For COVID response		CDWG	\$4,057.33	
DOFAW	4/3/2020	DOFAW COVID needs for: LNR402	For COVID response		CDWG	\$4,057.34	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR402	For COVID response		CDW GOVERNMENT	\$9,946.48	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR172	For COVID response		CDW GOVERNMENT	\$4,973.24	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR402	For COVID response		CDW GOVERNMENT	\$12,433.10	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR402	For COVID response		CDW GOVERNMENT	\$14,895.56	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR407	For COVID response		CDW GOVERNMENT	\$7,459.86	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR407	For COVID response		CDW GOVERNMENT	\$2,486.62	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR407	For COVID response		CDW GOVERNMENT	\$2,486.62	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR402	For COVID response		CINTAS	\$5,775.95	
DOFAW	5/15/2020	DOFAW COVID needs for: LNR172	For COVID response		CDW GOVERNMENT	\$11,237.37	
DOFAW	5/26/2020	DOFAW COVID needs for: LNR402	For COVID response		ZOLL MEDICAL CORPORATION	\$2,798.00	\$136,967.11
ENG	3/13/2020	Hand Sanitizer	Office Safety Measures	3/13 - on-going	Office Depot	\$ 132.90	
ENG	3/11/2020	Disinfecting Wipes	Office Safety Measures	3/13 - on-going	Office Depot	\$ 51.38	
ENG	3/11/2020	Hand Sanitizer	Office Safety Measures	3/13 - on-going	Office Depot	\$ 19.95	
ENG	3/11/2020	Hand Sanitizer Refill	Office Safety Measures	3/13 - on-going	Office Depot	\$ 57.99	
ENG	3/11/2020	Disinfecting Wipes	Office Safety Measures	3/13 - on-going	Office Depot	\$ 22.02	
ENG	4/3/2020	Lenovo Laptops	For Remote Telework	4/15/2020	CDWG	\$ 4,057.34	
ENG	4/3/2020	Lenovo Laptop	For Remote Telework	4/15/2020	CDWG	\$ 2,028.67	

Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
ENG	4/30/2020	Hand Sanitizer (Pump & Refill)	For safety measures in Office	4/30/2020	Office Depot	\$ 305.94	
ENG	4/21/2020	Barrier Mask	For safety measures in Office and field	4/22/2020	Hawaii Correctional Industries	\$ 400.00	
ENG	5/14/2020	Plexiglass partition for 221 (split with CWRM)	For safety measures in Office	5/14/2020	Min Plastics & Supply Inc.	\$ 423.47	
ENG		sneeze guard brackets	For safety measures in Office		Camp Contract Furnishings	\$ 777.49	
ENG-LMC		Hand Sanitizer	For safety measures in Office		Grainger	\$ 227.00	\$ 8,504.15
HR	4/8/2020	Disinfecting Wipes	Office Safety Measures	4/9 - on-going	Triple F	\$ 65.00	
HR	4/8/2020	Large Gloves	Office Safety Measures	4/9 - on-going	Triple F	\$ 109.44	
HR	4/8/2020	XL Gloves	Office Safety Measures	4/9 - on-going	Triple F	\$ 54.85	
HR	4/8/2020	Medium Gloves	Office Safety Measures	4/9 - on-going	Triple F	\$ 54.88	
HR	4/8/2020	Gloves	Office Safety Measures	4/9 - on-going	Ace Hardware	\$ 75.96	
HR	4/24/2020	hand sanitizer	Office Safety Measures	4/24/2020	Positive Promotions	\$ 358.04	
HR	4/24/2020	Mask	Office Safety Measures	4/24/2020	Positive Promotions	\$ 665.24	
HR	4/28/2020	Barrier Mask	Office Safety Measures	4/28/2020	Hawaii Correctional Industries	\$ 237.50	
HR	5/15/2020	Cell phone	For Remote Telework		Verizon	\$1,097.93	
HR	4/18/2020	HP Laptop	For Remote Telework		Technology Intefration Group	\$8,857.00	
HR	4/18/2020	Wireless keyboard and mouse	For Remote Telework		Technology Intefration Group	\$326.61	\$ 11,902.45
ITSO	4/3/2020	HP Ultralim Docking Station	For Remote Telework		Amazon	\$109.87	
ITSO	4/8/2020	Logitech Wireless Keyboard/Mouse, HDMI Cable 4", Lenovo IPS Monitor	For Remote Telework		Office Depot Business	\$299.92	
ITSO	5/13/2020	HP Ultralim Docking Station	For Remote Telework		CDW-G LLC	\$167.24	
ITSO	5/25/2020	(2) HP Speaker Bar	For Remote Telework		TIG	\$54.62	
ITSO	4/10/2020	Disposable Face Masks	For safety measures in Office		Amazon Business	\$137.22	
ITSO	4/22/2020	Infrared Thermometer	For safety measures in Office		Amazon Business	\$136.09	
ITSO	4/23/2020	Barrier Masks	For safety measures in Office		Hawaii Correctional Industries	\$95.00	
ITSO	4/14/2020	Nitrile Disposable Gloves	For safety measures in Office		Ace Hardware	\$68.04	
ITSO	5/28/2020	Sanitizers, Disinfectant, Screen Wipes	For safety measures in Office		Office Depot Business	\$67.85	
ITSO	5/29/2020	PTowels, Disposable Masks; Sanitizers, Disinfectant, Screen Wipes	For safety measures in Office		Office Depot Business	\$562.93	\$1,698.78
LD	4/17/2020	Barrier Mask	Office Safety Measures	4/17 - on-going	Hawaii Correctional Industries	\$ 1,800.00	
LD	4/30/2020	Spray Bottle	Office Safety Measures	4/30 - on-going	City Mill Co., Ltd.	\$ 10.45	

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LD	5/4/2020	Paper Towel	Office Safety Measures	5/5 - on-going	Triple FFF	\$ 29.07	
LD	5/4/2020	Gloves (Large) 100/bx	Office Safety Measures	5/5 - on-going	Triple FFF	\$ 51.59	
LD	5/4/2020	Hand Sanitizer (12 oz.)	Office Safety Measures	5/5 - on-going	Triple FFF	\$ 69.50	
LD	5/6/2020	Hand Sanitizer (8 oz)	Office Safety Measures	5/6 - on-going	City Mill Co., Ltd.	\$ 18.82	
LD	5/7/2020	Hand Sanitizer (Gln)	Office Safety Measures	5/7 - on-going	Island Distillers, Inc. (Cash-Russell)	\$ 272.25	
LD	5/7/2020	Pump for Gallon	Office Safety Measures	5/7 - on-going	Island Distillers, Inc.	\$ 2.09	
LD	5/7/2020	Hand Sanitizer (8 oz)	Office Safety Measures	5/8 - on-going	Fisher Hawaii	\$ 1,483.90	
LD	5/8/2020	Microfiber Cloth (12/pk)	Office Safety Measures	5/8 - on-going	Crestek Cleaning Center, Inc.	\$ 12.57	
LD	5/11/2020	Alcohol (Gln)	Office Safety Measures	5/11 on-going	Fisher Hawaii	\$ 31.34	
LD	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 18,258.00	
LD	5/14/2020	Gloves (Medium) - 100/bx	Office Safety Measures	5/14 - on-going	Fisher Hawaii	\$ 96.04	
LD	5/18/2020	No-Touch Forehead Thermometer	Office Safety Measures	5/22 - on-going	Amazon	\$ 265.83	
LD	5/14/2020	No-Touch Forehead Thermometer	Office Safety Measures		Amazon.com	\$ 77.44	
LD	5/7/2020	Hand sanitizers, disposable masks	Office Safety Measures		Positive Promotions	\$ 627.64	
LD	5/11/2020	Nitrile Gloves Blk M, LG, XLG 100/Box.	Use during the COVID-19 for safety measures in Office	5/11/2020	TJ's Warehouse/Maui Chemical & Paper Products	\$23.33	
LD	5/11/2020	16 oz Plastic Spray Bottle 4/P x2	use during the COVID-19 season for safety measures in Office	5/11/2020	TJ's Warehouse/Maui Chemical & Paper Products	\$54.20	
LD	5/11/2020	3 Gallons of Sanitizer 70% Ethyl/alcohol	For safety measures in Office	5/12/2020	Maui Brewing Co	\$112.52	
LD	5/22/2020	sneeze guard brackets	For safety measures in Office		Camp Contract Furnishings	\$ 7,319.37	
LD	5/12/2020	Hand Sanitizers & Face Masks	For safety measures in Office		DISCOUNTMUGS	\$687.22	\$ 31,303.18
OCCL	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 4,057.33	
OCCL	4/20/2020	XR Clear Case	For Cell Phones (2)	4/22/2020	Apple.com	\$81.68	
OCCL	4/29/2020	HP EliteBook 850; XRC3637	For Remote Telework		CDW Gov't	\$2,914.16	
OCCL	5/1/2020	HP Data/Device Security; XRP 5458	For Remote Telework		CDW Gov't	\$258.75	
OCCL	5/1/2020	HP Care Pack; XRQ6289	For Remote Telework		CDW Gov't	\$392.25	
OCCL	4/30/2020	HP EliteBook; XRP5456	For Remote Telework		CDW Gov't	\$3,172.91	
OCCL	5/5/2020	HP Care Pack; XSK4142	For Remote Telework		CDW Gov't	\$392.25	

Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
OCCL	5/19/2020	Hand Sanitizer	For safety measures in Office		Conrad Enters.	\$108.16	
OCCL	6/1/2020	Iphone Cases (7)	For Remote Telework		AMAZON.COM	\$157.85	
OCCL	5/19/2020	2 boxes masks (50/box)	For safety measures in Office		DON QUIJOTE	\$62.72	\$ 11,598.06
SHPD		11 laptops			CDW Government LLC	\$ 25,210.43	
SHPD		MacBook Pro and HP ScanJet document scanner			CDW Government LLC	\$ 6,632.22	\$ 31,842.65
					TOTAL	\$ 312,556.87	\$ 312,556.87