

MICHAEL P. VICTORINO
Mayor

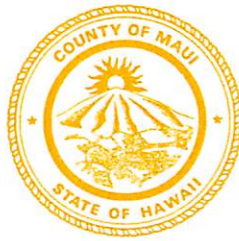
ERIC A. NAKAGAWA, P.E.
Director

SHAYNE R. AGAWA, P.E.
Deputy Director

MICHAEL P. RATTE
Solid Waste Division

SCOTT R. ROLLINS, P.E.
Wastewater Reclamation Division

TAMARA L. FARNSWORTH
Environmental Protection &
Sustainability Division



COUNTY OF MAUI
DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

2050 MAIN STREET, SUITE 2B
WAILUKU, MAUI, HAWAII 96793

January 23, 2020

Ms. Michele M. Yoshimura *My*
Budget Director, County of Maui
200 South High Street
Wailuku, Hawaii 96793

Honorable Michael P. Victorino
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

[Signature] 1/24/20
Acting Mayor Date

For Transmittal to:

Honorable Alice Lee, Chair
and Members of Maui County Council
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Lee and Members:

**SUBJECT: GRANT REVENUE – DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT – ENVIRONMENTAL PROTECTION &
SUSTAINABILITY DIVISION – ELECTRONIC WASTE COLLECTION
PROGRAM ADM. SERV. LOG NO. 19-029 (E-CYCLING)**

In accordance with Ordinance No. 4988, Bill 36 (2019) Fiscal Year 2020 Budget, we are hereby transmitting to you a copy of the Contract Modification Order No. 1 from the State of Hawaii Department of Health for the program which extends the listed above for the period July 1, 2019 to June 30, 2020 in the amount of \$160,000. This is the first allocation for the fiscal year 2020.

Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at Ext. 8229.

Sincerely,

[Signature]
ERIC NAKAGAWA, P.E.
Director of Environmental Management

COUNTY COMMUNICATION NO. 20-92

RECEIVED

2020 JAN 23 PM 10:43

OFFICE OF THE MAYOR

RECEIVED

2020 JAN 24 PM 4:20

OFFICE OF THE
COUNTY CLERK

CONTRACT MODIFICATION FORM

STATE OF HAWAII
DEPARTMENT OF HEALTH

Date March 28, 2019

ADM. SERV. OFFICE LOG NO. 19-029

MODIFICATION ORDER NO. 1

Contractor/Provider: County of Maui

Contract Title: Electronic Waste Collection

A. MODIFICATIONS

The following modifications are to be performed in accordance with all contract stipulations (specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions by mutual action of the parties to the contract).

See Attachment for contract modifications.

B. CONTRACTOR/PROVIDER's QUOTATION

The modifications described in A, above, will be performed at a contract price ☒ increase ☐ decrease of \$ 160,000.00.

The Contractor/Provider will not undertake to perform the changes in A, above, until this modification order has been approved and issued.


Contractor/Provider's Signature

MAY 31 2019
Date

C. STATEMENT OF CONTRACT FUNDS


Original Contract Price	\$ <u>160,000.00</u>
Previous Adjusted Contract Price	\$ <u>N/A</u>
Amount of this Change: Plus <input checked="" type="checkbox"/> Minus <input type="checkbox"/>	\$ <u>160,000.00</u>
New Adjusted Contract Price	\$ <u>320,000.00</u>

D. VALIDATION OF CONTRACT MODIFICATION

APPROVED AS TO FORM
AND LEGALITY



Deputy Corporation Counsel
County of Maui
ASO-C603 MOD FORM
(rev. 4/30/04)


for Director of Health
6/14/19
Date

ATTACHMENT

CONTRACT MODIFICATIONS:

Effective June 30, 2019, the parties mutually agree that the CONTRACTOR shall continue to provide the required services with the following modifications:

1. Attachment-S2, Compensation and Payment Schedule.

The Budget, attached to the Contract as Exhibit "A," is hereby deleted and replaced with a revised Budget, attached hereto as Exhibit "B" and made a part hereof.

2. Attachment-S5, Special Conditions.

In accordance with paragraph 4, the period of performance is extended for one (1) year, from July 1, 2019, to and including June 30, 2020.

3. All other terms and conditions of the Contract shall remain the same.

BUDGET

July 1, 2018 to June 30, 2019

E-waste Community Collections Programs	\$160,000.00
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July 1, 2019 to June 30, 2020

E-waste Community Collections Programs	\$160,000.00
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Source of funds:	S-19-319-H-372	\$160,000.00
	S-20-319-H-372	\$160,000.00

ADM. SERV. OFFICE
LOG NO. 19-029-M1

Exhibit "B"
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