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COUNTY COUNCIL
COUNTY OF MAUI
200 S. HIGH STREET
WAILUKU, MAUI, HAWAII 96793
www.MauiCounty.us

April 3, 2019

Mr. Lance Taguchi, County Auditor
Office of the County Auditor
County of Maui
Wailuku, Hawaii 96793

Dear Mr. Taguchi:

SUBJECT: **REQUESTS/QUESTIONS FROM THE APRIL 1, 2019
MEETING** (OCA-2) (EDB-1)

At its meeting on April 1, 2019, the Economic Development and Budget Committee requested your Office's responses to the following requests/questions.

As it relates to Audit Services on page 3-20, Budget Details, Index code 901013B-6103, please provide a written response to the following:

1. A five-year Contract was awarded in November 2018 for the amount of \$450,000. Is the contract a total of \$450,000 for the duration of five years or is it \$450,000 per year for five years? (MM)
2. Please provide the scope of work for this contract. (MM)
3. Are there fee increases built into the contract for future years? (MM)

May I further request that you transmit your response **no later than April 8, 2019**, to enable the Committee to comprehensively review the FY 2020 Budget.

To ensure efficient processing, please duplicate the coding in the subject line above for easy reference.

Mr. Lance Taguchi
April 3, 2019
Page 2

Thank you for your attention to this request. Should you have any questions, please contact me or the Committee staff (Leslee Matthews at ext. 7662, Shelly Espeleta at ext. 7134, Christy Chung at ext. 7137, or Yvette Bouthillier at ext. 7758).

Sincerely,

A handwritten signature in black ink, appearing to read "Keani Rawlins-Fernandez". The signature is fluid and cursive, with a long horizontal stroke at the end.

KEANI RAWLINS-FERNANDEZ, Chair
Economic Development and Budget
Committee

edb:2020bgt:190402aoca01:kmat/ans

cc: Mayor Michael P. Victorino
Budget Director