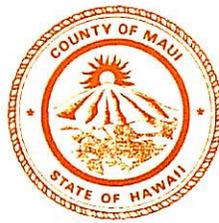


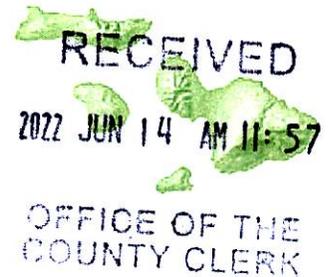
MICHAEL P. VICTORINO  
Mayor

LORI TSUHAKE  
Director

LINDA R. MUNSELL  
Deputy Director



DEPARTMENT OF HOUSING  
& HUMAN CONCERNS  
COUNTY OF MAUI  
2200 MAIN STREET, SUITE 546  
WAILUKU, MAUI, HAWAII 96793  
PHONE: (808) 270-7805



June 9, 2022

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

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

APPROVED FOR TRANSMITTAL

For Transmittal to:

Michael P. Victorino      6/14/22  
Mayor                                      Date

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

Dear Chair Lee and Members:

**SUBJECT: GRANT REVENUE – DEPARTMENT OF HOUSING AND HUMAN CONCERNS –HUMAN CONCERNS PROGRAM – TITLE III PROGRAMS**

In accordance with Ordinance No. 5217, Bill 46 (2021) Fiscal Year 2022 Budget, we are hereby transmitting to you a copy of Contract Log No. 21-194 Modification Order 2, from the State of Hawaii, Executive Office on Aging, for the program listed above, for the period of February 01, 2022 to January 31, 2024, in the amount of \$509,365.

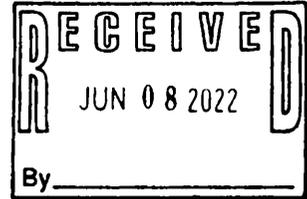
Thank you for your attention to this matter. Should you have any questions, please feel free to contact me at Ext. 7805.

Sincerely,

LORI TSUHAKE, LSW, ACSW  
Director of Housing and Human Concerns

Attachment

CONTRACT MODIFICATION FORM  
STATE OF HAWAII  
DEPARTMENT OF HEALTH  
EXECUTIVE OFFICE ON AGING



CONTRACT LOG NO. ASO LOG 21-194

MODIFICATION ORDER NO. 2

Contractor/Provider County of Maui

Contract Title Older Americans Act Title III Funds

**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).

The parties agree to increase FFY 2022 Title III Part B by \$143,005.00, Part C1 by \$180,851.00, Part C2 by \$105,715.00, Part D by \$9,998.00, and Part E \$69,796.00 for a total increase of \$509,365.00. Budget Exhibit "A" is hereby deleted and replaced with Modification Order #2, Revised Exhibit "C" attached.

**B. CONTRACTOR/PROVIDER'S QUOTATION**

The modifications described in A, above, will be performed at a contract price  increase  decrease of \$ 509,365.00. The

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

Michael P. Viti  
Contractor/Provider's Signature

**C. STATEMENT OF CONTRACT FUNDS**

Original Contract Price	\$ <u>177,592.00</u>
Previous Adjusted Contract Price	\$ <u>292,758.00</u>
Amount of this Change: Plus <input checked="" type="checkbox"/> Minus <input type="checkbox"/>	\$ <u>509,365.00</u>
New Adjusted Contract Price	\$ <u>802,123.00</u>

**D. VALIDATION OF CONTRACT MODIFICATION**

APPROVED AS TO FORM  
AND LEGALITY

\_\_\_\_\_  
Deputy Corporation Counsel  
County of Maui

APPROVAL RECOMMENDED  
LORI TSUHAKO  
Director of Housing and Human Concerns

Lori Tshako

Clive Adams JUN 02 2022  
Director of Executive Office on Aging Date

**CONTRACT MODIFICATION FORM  
STATE OF HAWAII  
DEPARTMENT OF HEALTH  
EXECUTIVE OFFICE ON AGING**

**CONTRACT LOG NO. ASO LOG 21-194**

**MODIFICATION ORDER NO. 2**

**Contractor/Provider County of Maui**

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\_\_\_\_\_  
Contractor/Provider's Signature

**C. STATEMENT OF CONTRACT FUNDS**

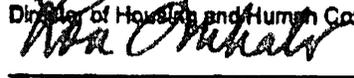
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Previous Adjusted Contract Price	\$ <u>292,758.00</u>
Amount of this Change: Plus <input checked="" type="checkbox"/> Minus <input type="checkbox"/>	\$ <u>509,365.00</u>
New Adjusted Contract Price	\$ <u>802,123.00</u>

**D. VALIDATION OF CONTRACT MODIFICATION**

APPROVED AS TO FORM  
AND LEGALITY

  
Deputy Corporation Counsel  
County of Maui

APPROVAL RECOMMENDED  
LORI TSUNAKO  
Director of Housing and Human Concerns

\_\_\_\_\_  


\_\_\_\_\_  
Director of Executive  
Office on Aging

\_\_\_\_\_  
Date

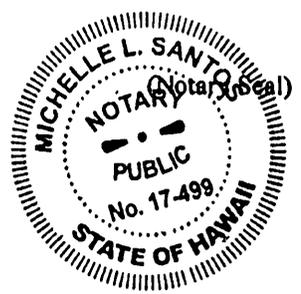
**PROVIDER'S ACKNOWLEDGMENT**

STATE OF HAWAII )  
 ) SS.  
 )  
COUNTY OF MAUI )

On this 27th day of May, 2022, before  
me appeared Michael P. Victorino

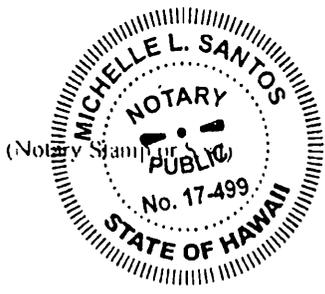
and \_\_\_\_\_, to me known, to be the  
person(s) described in and, who, being by me duly sworn, did say that he/she/they is/are the  
Mayor and \_\_\_\_\_  
of County of Maui

the PROVIDER named in the foregoing instrument, and that he/she/they is/are authorized to sign said  
instrument on behalf of the PROVIDER, and acknowledges that he/she/they executed said instrument  
as the free act and deed of the PROVIDER.



By Michelle L. Santos  
(Signature)  
Print Name MICHELLE L. SANTOS  
Date 05-27-2022  
Notary Public, State of Hawaii  
My commission expires: 12-03-2025

Doc. Date: Undated # Pages: 5  
Notary Name: MICHELLE L. SANTOS 2nd Circuit  
Doc. Description: Contract Modification  
Fam



Mrs Michelle L. Santos 05-27-2022  
Notary Signature Date 12-03-2025

NOTARY CERTIFICATION

**BUDGET**

Contract Log No. ASO LOG# 21-194  
 Contractor/Provider County of Maui  
 Title III funds for FFY 2022

DESCRIPTION	FY 2022		Total
<b>Title III B Supportive Services CFDA 93.044</b>			
S-22-221	253,335		253,335
<b>Total</b>	<b>253,335</b>	<b>0</b>	<b>253,335</b>
<b>Title III C1 Congregate Meals CFDA 93.045</b>			
S-22-221	247,197		247,197
<b>Total</b>	<b>247,197</b>	<b>0</b>	<b>247,197</b>
<b>Title III C2 Home Delivered Meals CFDA 93.045</b>			
S-22-21	173,391		173,391
<b>Total</b>	<b>173,391</b>	<b>0</b>	<b>173,391</b>
<b>Title III D Preventive Health CFDA 93.043</b>			
S-22-221	16,291		16,291
			0
<b>Total</b>	<b>16,291</b>	<b>0</b>	<b>16,291</b>
<b>Title III E NFCSP CFDA 93.052</b>			
S-22-221	111,909		111,909
<b>Total</b>	<b>111,909</b>	<b>0</b>	<b>111,909</b>
<b>Total</b>	<b>802,123</b>	<b>0</b>	<b>802,123</b>

**RECEIVED**  
By Corporation Counsel at 1:54 pm, May 13, 2022

**REQUEST FOR LEGAL SERVICES**

**Date:** 5/11/2022  
**From:** DEPARTMENT OF HOUSING & HUMAN CONCERNS –Office on Aging  
**Transmittal Memo To:** DEPARTMENT OF CORPORATION COUNSEL  
**Attention:** Jen Oana, Deputy Corporation Counsel  
**Subject:** Older Americans Act Title III Modification Order No 2; ASO LOG 21-194

**Background Data:**  
 Modification No. 2 to the Contract for Older Americans Act Title III Program funding. This contract modification contains Exhibit C revision increasing funds for parts B, C1, C2, D and E. All other terms and conditions of the contract shall remain the same.

**Work Requested:**  FOR APPROVAL AS TO FORM AND LEGALITY  
 OTHER:

<b>Requestor's Signature</b>  _____ Lori Tshako, Director	<b>Contact Person</b> Rowena Dagdag-Andaya  <b>Telephone Extensions:</b> Ext. 7272
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ROUTINE ( WITHIN 15 WORKING DAYS)                       RUSH (WITHIN 5 WORKING DAYS)  
 PRIORITY (WITHIN 10 WORKING DAYS)                       URGENT (WITHIN 3 WORKING DAYS)

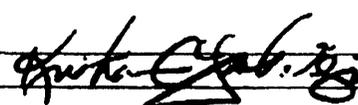
SPECIFY DUE DATE (IF IMPOSED BY SPECIFIC CIRCUMSTANCES):  
 REASON:

**FOR CORPORATION COUNSEL'S RESPONSE**

<b>ASSIGNED TO:</b> JMO/KCT	<b>ASSIGNMENT NO.</b> 2022-0130	<b>BY:</b> maa
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**TO REQUESTOR:**  APPROVED     DISAPPROVED     OTHER (SEE COMMENTS BELOW)  
 RETURNING—PLEASE EXPAND AND PROVIDE DETAILS REGARDING ITEMS AS NOTED

**COMMENTS:** (NOTE: THIS SECTION NOT TO BE USED FOR LEGAL ADVICE)

	DEPARTMENT OF CORPORATION COUNSEL
	
<b>DATE:</b> 5/13/22	<b>BY:</b>