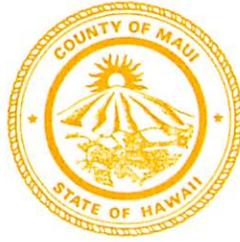


MICHAEL P. VICTORINO
Mayor
ERIC A. NAKAGAWA, P.E.
Director
SHAYNE R. AGAWA, P.E.
Deputy Director
MICHAEL P. RATTE
Solid Waste Division
SCOTT R. ROLLINS, P.E.
Wastewater Reclamation Division
TAMARA L. FARNSWORTH
Environmental Protection &
Sustainability Division



COUNTY OF MAUI
DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT
2050 MAIN STREET, SUITE 2B
WAILUKU, MAUI, HAWAII 96793



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COUNTY CLERK

June 2, 2021

Ms. Michele M. Yoshimura *Miy*
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

Michael P. Victorino 6/8/21
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 DEVICE RECYCLING
ADM. SERV. LOG NO. 19-029 MODIFICATION NO.**

In accordance with Ordinance No. 5099, Bill 64 (2020) Draft 1 Fiscal Year 2021 Budget, we are hereby transmitting to you a copy of the contract agreement for Adm. Serv. Log No. 19-029 Modification No. 2 from the State of Hawaii Department of Health in the amount of \$99,000.00 for the fiscal year 2021.

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

Sincerely,

Shayne R. Agawa
ERIC A. NAKAGAWA, P.E.
Director of Environmental Management

Attachment

COUNTY COMMUNICATION NO. 21-271

CONTRACT MODIFICATION FORM

STATE OF HAWAII
DEPARTMENT OF HEALTH

Date October 16, 2020

ADM. SERV. OFFICE LOG NO. 19-029

MODIFICATION ORDER NO. 2

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 \$99,000.00.

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

[Signature] NOV 24 2020
Contractor/Provider's Signature Date

C. STATEMENT OF CONTRACT FUNDS

Original Contract Price		\$ <u>160,000.00</u>
Previous Adjusted Contract Price		\$ <u>320,000.00</u>
Amount of this Change: Plus <input checked="" type="checkbox"/> Minus <input type="checkbox"/>		\$ <u>99,000.00</u>
New Adjusted Contract Price		\$ <u>419,000.00</u>

D. VALIDATION OF CONTRACT MODIFICATION

APPROVED AS TO FORM
AND LEGALITY

[Signature] 2020.11.22
13:45:18 -10'00'
Deputy Corporation Counsel
County of Maui

[Signature] 5/11/21
Director of Health Date

APPROVED AS TO FORM:

[Signature]
Deputy Attorney General

CONTRACT MODIFICATIONS:

Effective June 30, 2020, 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 "B," is hereby deleted and replaced with a revised Budget, attached hereto as Exhibit "C" and made a part hereof.

2. Attachment-S5, Special Conditions.

a. In accordance with paragraph 4, the period of performance is extended for one (1) year, from July 1, 2020, to and including June 30, 2021.

b. New paragraph 5 is hereby added on page 1 to read as follows:

"5. Counterparts and Electronic Signatures

This Contract may be executed in counterparts and by facsimile or any electronic means, each of which shall be an original instrument and all of which shall together constitute one and the same agreement and shall be fully binding and effective for all purposes."

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

BUDGET

July 01, 2018 to June 30, 2021

E-waste Community Collections Programs \$419,000.00

Source of funds:	S-19-319-H-372	\$160,000.00
	S-20-319-H-372	\$160,000.00
	S-21-319-H-372	\$99,000.00

[EXTERNAL] Re: FY 19 ewaste invoices and documentation - last reminder

Tamara Farnsworth <Tamara.Farnsworth@co.maui.hi.us>

Tue 6/9/2020 1:02 PM

To: Otsu, Lane M <lane.otsu@doh.hawaii.gov>

Cc: Okazaki, Wendy <Wendy.Okazaki@doh.hawaii.gov>

Hi Lane,

I am working on this. I don't believe that I will be able to provide what is needed by tomorrow.

I do see that there were back submissions and payments provided to COM for FY14-16 as it appears that submissions were not provided in a timely manner in the past. Since I don't think I will make the deadline, do you think that this is an option for FY19?

In any case, now that I am grasping what needs to be done for FY20, I will be working with our contractor to get all the quarterlies/annual submitted to you ASAP and work to submit reports to you in a timely manner for FY21 as well.

Mahalo,

Tamara

>>> "Otsu, Lane M" <lane.otsu@doh.hawaii.gov> 6/8/2020 10:01 AM >>>

Tamara,

This is a last reminder that we need original hardcopy invoices by Wednesday morning.

If you haven't already sent them, please mail the documents today and follow-up with an email scan so that we can review documentation.

Wednesday is a hard ASO deadline. No payments on FY 19 contracts will be possible after that.

Thanks,

Lane

Lane Otsu

Hawaii Department of Health

Solid & Hazardous Waste Branch

2827 Waimano Home Rd. #100

Pearl City, HI 96782

lane.otsu@doh.hawaii.gov

Ph. (808) 586-4226

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DAVID Y. IGE
GOVERNOR OF HAWAII



ELIZABETH A. CHAR, M.D.
DIRECTOR OF HEALTH

STATE OF HAWAII
DEPARTMENT OF HEALTH
P. O. BOX 3378
HONOLULU, HI 96801-3378

In reply, please refer to:
File:

February 11, 2021

TO: Wade H. Hargrove III
Deputy Attorney General
Department of the Attorney General

FROM: Elizabeth A. Char, M.D.
Director of Health

Handwritten signature of Elizabeth A. Char in cursive.

SUBJECT: Retroactive Contract Modification Approval

We request your approval to execute this Contract Modification with the County of Maui, ASO Log No. 19-029-M2 as a "retroactive contract modification" for the following reasons:

Current Contract end date: June 30, 2020

When did program submit contract modification via Genie Lamp to ASO:
October 29, 2020

- The contract modification is for services that could not be interrupted or delayed. Provision of services by the department is required by statute.
- Additional time was needed to draft, process and execute the contract modification.

APPROVED

DISAPPROVED

Handwritten signature of Wade H. Hargrove III in cursive.
Deputy Attorney General

Handwritten date: May 6, 2021.
Date