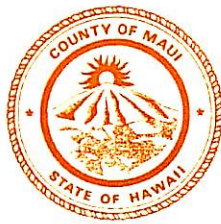


MICHAEL P. VICTORINO
Mayor

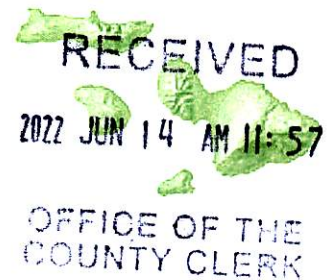
LORI TSUHAKE
Director

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.

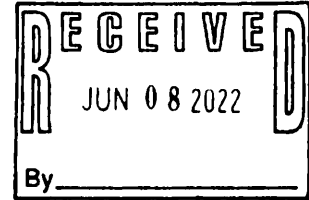
Sincerely,

A handwritten signature in blue ink that appears to read "Lori Tsuhako".

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 TSUJIKAWA
Director of Housing and Human Concerns
Lori Tsujikawa

William A. Adams
Director of Executive
Office on Aging

JUN 02 2022

**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

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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



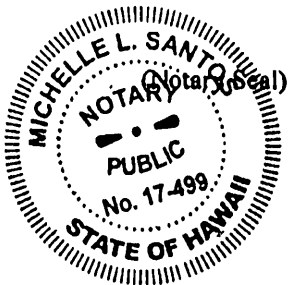
Director of Executive
Office on Aging

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.

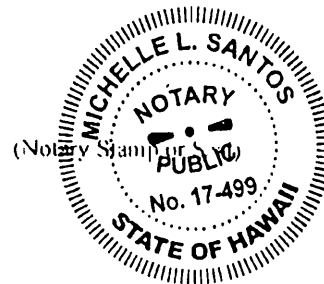


By Michelle L. Santos
 (Signature)
 Print Name MICHELLE L. SANTOS
 Date 05-27-2022
 Notary Public, State of Hawaii
 My commission expires: 12-03-2025

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

Michelle L. Santos 05-27-2022
 Notary Signature Date

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

Revised Exhibit "C"

ASO LOG 21-194 M2

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:

Requestor's Signature  Lori Tsuchako, Director	Contact Person Rowena Dagdag-Andaya  Telephone Extensions: 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

ASSIGNED TO: JMO/KCT	ASSIGNMENT NO. 2022-0130	BY: 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	
DATE: 5/13/22	BY: 