

ALAN M. ARAKAWA  
MAYOR

OUR REFERENCE  
G17lu  
YOUR REFERENCE

# POLICE DEPARTMENT

COUNTY OF MAUI

55 MAHALANI STREET  
WAILUKU, HAWAII 96793  
(808) 244-6400  
FAX (808) 244-6411

June 30, 2016



TIVOLI S. FAAUMU  
CHIEF OF POLICE

DEAN M. RICKARD  
DEPUTY CHIEF OF POLICE

2016 JUL -1 AM 9:51

OFFICE OF THE MAYOR

OFFICE OF THE  
COUNTY CLERK

2016 JUL -5 PM 2:53

RECEIVED

Honorable Alan M. Arakawa  
Mayor, County of Maui  
200 South High Street  
Wailuku, Hawaii 96793

For transmittal to:

Honorable Mike White, Chair  
and Members of the Maui County Council  
200 South High Street  
Wailuku, Hawaii 96793

APPROVED FOR TRANSMITTAL

*Tivoli S. Faumu* 7/5/16  
Mayor Date

Dear Chair White and Members:

SUBJECT: EMERGENCY MEDICAL SYSTEM (EMS) GRANT

In accordance with Ordinance No. 4334, Bill 62 (2016) Fiscal Year 2017 Budget, we are hereby transmitting to you a copy of the grant agreement with the State of Hawaii, Department of Health for the Emergency Medical System grant for the period of July 1, 2016 to June 30, 2017 in the amount of \$376,865.83.

Thank you for your attention to this matter. If you have any questions, please feel free to contact our accountant, Lesley Ann Uemae, at ext. 6309.

Sincerely,

*Tivoli S. Faumu*

TIVOLI S. FAAUMU  
Chief of Police

cc: Sananda K. Baz, Budget Director

COUNTY COMMUNICATION NO. 16-139

# CONTRACT MODIFICATION FORM

## STATE OF HAWAII DEPARTMENT OF HEALTH

Date March 1, 2016

ADM. SERV. OFFICE LOG NO. 16-002 MODIFICATION ORDER NO. 1

Contractor/Provider County of Maui

Contract Title Emergency Medical Services ("EMS") Dispatch Communication Center

### A. MODIFICATIONS

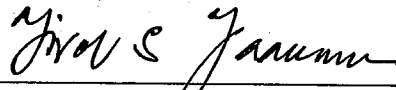
The following modifications are to be performed in accordance with all contract stipulations (specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions by mutual action of the parties to the contract).

See attached for contract modification.

### B. CONTRACTOR/PROVIDER's QUOTATION

The modifications described in A, above, will be performed at a contract price ☒ increase ☐ decrease of \$ 376,865.83. The

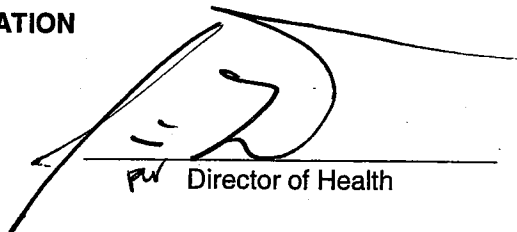
Contractor/Provider will not undertake to perform the changes in A, above, until this modification order has been approved and issued.

  
Contractor/Provider's Signature

### C. STATEMENT OF CONTRACT FUNDS

Original Contract Price	\$	<u>376,865.83</u>
Previous Adjusted Contract Price	\$	<u>N/A</u>
Amount of this Change: Plus <input checked="" type="checkbox"/> Minus <input type="checkbox"/>	\$	<u>376,865.83</u>
New Adjusted Contract Price	\$	<u>753,731.66</u>

### D. VALIDATION OF CONTRACT MODIFICATION

  
Director of Health

3-21-16  
Date

**CONTRACT MODIFICATIONS:**

Effective June 30, 2016, the parties mutually agree that the PROVIDER shall continue the provision of EMS Dispatch Communication Center services with the following modifications:

1. Attachment 3, Compensation and Payment Schedule.

- a. The total compensation amount of the Contract is increased by "\$376,865.83" of state funds for fiscal year 2017, from "\$376,865.83" to "\$753,731.66."
- b. The Budget for fiscal year 2017 is attached hereto as Exhibit "D," and made a part hereof. In addition, the PROVIDER shall submit a STATE approved detailed Budget, for fiscal year 2017, no later than June 30, 2016. Failure to comply may result in the withholding of payments to the PROVIDER. Upon submission of a STATE approved detailed Budget for fiscal year 2017, the STATE approved detailed Budget for fiscal year 2017 shall become a part of Exhibit "D," and made a part of this Contract.
- c. Source of funds:

G-16-119-H-912	\$376,865.83
G-17-119-H-912	\$376,865.83

2. Attachment 7, Special Conditions.

In accordance with paragraph 8, the time of performance is extended for an additional twelve (12) months, from July 1, 2016, to and including June 30, 2017.

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

## **BUDGET**

July 1, 2016 to June 30, 2017

EMS Dispatch Communication Center Services

\$376,865.83

Source of funds:

G-17-119-H-912

\$376,865.83