



DEPARTMENT OF  
HOUSING AND HUMAN CONCERNS  
COUNTY OF MAUI

ALAN M. ARAKAWA  
Mayor

JAN SHISHIDO  
Acting Director

200 SOUTH HIGH STREET • WAILUKU, HAWAII 96793 • PHONE (808) 270-7805 • FAX 270-7165 • EMAIL [director.hhc@mauicounty.gov](mailto:director.hhc@mauicounty.gov)

June 22, 2018

Mr. Sananda Baz  
Budget Director, County of Maui  
200 South High Street  
Wailuku, Hawaii 96793

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

APPROVED FOR TRANSMITTAL  
  
Mayor Date 6/28/18

For Transmittal to:

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

Dear Chair White and Members:

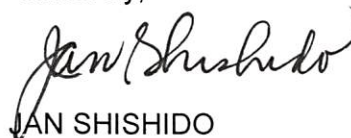
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2018 JUN 29 PM 3:44  
OFFICE OF THE  
COUNTY CLERK

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

In accordance with Ordinance No. 4456, Bill 65 (2017) Fiscal Year 2018 Budget, we are hereby transmitting to you a copy of the notice of grant award from the State of Hawaii, Executive Office on Aging, for the program listed above for the period October 1, 2017 to September 30, 2018 in the amount of \$820,824. This is an increase of \$70,824 to the original amount reflected in Appendix A.

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

Sincerely,



JAN SHISHIDO  
Acting Director of Housing and Human Concerns

Attachment

COUNTY COMMUNICATION NO. 18-262

**CONTRACT MODIFICATION FORM**

**STATE OF HAWAII  
DEPARTMENT OF HEALTH  
EXECUTIVE OFFICE ON AGING**

**CONTRACT LOG NO. MA2016N03**

**MODIFICATION ORDER NO. 11**

**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 the following Title III FY 2018 funds, Part B \$126,982.00, Part C1 \$159,851.00, Part C2 \$79,996.00, Part D \$10,130.00 and Part E \$63,294.00 for a total increase of \$440,253.00. The Budget Exhibit "C" is hereby deleted and replaced with Modification Order #11, 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 \$ 440,253.00. 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  
**KEITH A. REGAN**  
ACTING MAYOR, COUNTY OF MAUI

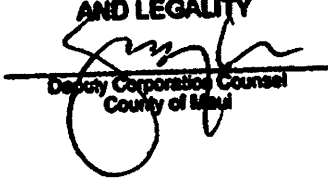
**C. STATEMENT OF CONTRACT FUNDS**

Original Contract Price	\$ <u>216,733.00</u>
Previous Adjusted Contract Price	\$ <u>1,848,968.00</u>
Amount of this Change: Plus <input checked="" type="checkbox"/> Minus <input type="checkbox"/>	\$ <u>440,253.00</u>
New Adjusted Contract Price	\$ <u>2,289,221.00</u>

**D. VALIDATION OF CONTRACT MODIFICATION**

**APPROVAL RECOMMENDED:**

**APPROVED AS TO FORM  
AND LEGALITY**

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

  
\_\_\_\_\_  
CAROL REIMANN  
Director of Housing and Human Concerns

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

6/14/18  
Date

## PROVIDER'S ACKNOWLEDGMENT

STATE OF HAWAII )  
 ) SS.

COUNTY OF MAUI )

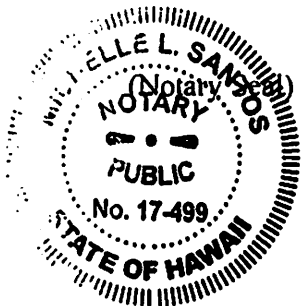
On this 29th day of May, 20 18, before  
me appeared KEITH A. REGAN

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

Acting Mayor \_\_\_\_\_ and \_\_\_\_\_  
of THE 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

Print Name **MICHELLE L. SANTOS**

Date 5-29-18

Notary Public, State of HAWAII

My commission expires: 12-3-21

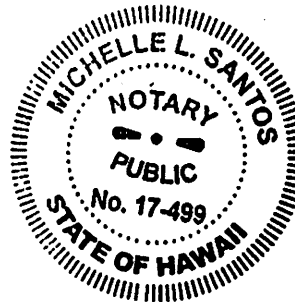
Doc. Date: Undated # Pages: 3

Notary Name: MICHELLE L. SANTOS 2nd Circuit

Doc. Description: Modification Order  
Order No. 11; MA2016 N03

Michelle R. Santos 529-18  
Notary Signature Date

## NOTARY CERTIFICATION



## BUDGET

Contract Log No. MA2016N03  
 Contractor/Provider County of Maui  
 Title III funds for FFY 2016, 2017, 2018

DESCRIPTION	FY 2016	FY 2017	FY 2018	TOTAL
<b>Title III B Supportive Services</b>				
S-16-221	343,760			343,760
S-17-221		325,550		325,550
S-18-221			286,250	286,250
<b>Total</b>	<b>343,760</b>	<b>325,550</b>	<b>286,250</b>	<b>955,560</b>
<b>Title III C1 Congregate Meals</b>				
S-16-221	117,469			117,469
S-17-221		206,522		206,522
S-18-221			264,872	264,872
<b>Total</b>	<b>117,469</b>	<b>206,522</b>	<b>264,872</b>	<b>588,863</b>
<b>Title III C2 Home Delivered Meals</b>				
S-16-221	184,018			184,018
S-17-221		90,240		90,240
S-18-221			148,825	148,825
<b>Total</b>	<b>184,018</b>	<b>90,240</b>	<b>148,825</b>	<b>423,083</b>
<b>Title III D Preventive Health</b>				
S-16-221	13,042			13,042
S-17-221		13,023		13,023
S-18-221			16,291	16,291
<b>Total</b>	<b>13,042</b>	<b>13,023</b>	<b>16,291</b>	<b>42,356</b>
<b>Title III E NFCSP</b>				
S-16-221	87,442			87,442
S-17-221		87,331		87,331
S-18-221			104,586	104,586
<b>Total</b>	<b>87,442</b>	<b>87,331</b>	<b>104,586</b>	<b>279,359</b>
<b>Total</b>	<b>745,731</b>	<b>722,666</b>	<b>820,824</b>	<b>2,289,221</b>

Revised Exhibit "C"

MA2016N03-M11