



ALAN M. ARAKAWA
MAYOR
MM/lu
OUR REFERENCE
YOUR REFERENCE

POLICE DEPARTMENT

COUNTY OF MAUI

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



TIVOLI S. FAAUMU
CHIEF OF POLICE

DEAN M. RICKARD
DEPUTY CHIEF OF POLICE

October 26, 2018

Mr. Sananda Baz *SB*
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
Alan Arakawa *11/1/18*
Mayor Date

For transmittal to:

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

Dear Chair White and Members:

SUBJECT: DEPARTMENT OF HEALTH (DOH) GRANTS

In accordance with Ordinance No. 4861, Bill 57 (2018) Fiscal Year 2019 Budget, we are hereby transmitting to you a copy of the MOU with the Department of Health, Chronic Disease Prevention and Health Promotion Division for the Prohibiting Tobacco Sales to Persons Under the Age of Twenty-One program for the period of September 1, 2018 to August 31, 2019 in the amount of \$8,000.00.

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. Faaumua
TIVOLI S. FAAUMU
Chief of Police

RECEIVED
2018 NOV - 1 PM 3:31
OFFICE OF THE
COUNTY CLERK

COUNTY COMMUNICATION NO. 18-403

**STATE OF HAWAII
REQUISITION & PURCHASE ORDER**

Primary Prevention Branch
ORGANIZATION

HTH 590 GR
FUNCTION AND ACTIVITY

NOTICE TO VENDORS

Conditions of purchase are listed at the bottom of this purchase order. Please read carefully.
Payments may be delayed if all steps are not followed.

**MAUI COUNTY POLICE DEPARTMENT
55 MAHALANI STREET
WAILUKU, HI 96793-2530**

PURCHASE ORDER NO.	00 244731
DOC#-00210867	
Date <u>8/20/2018</u>	
Deliver Before	
DELIVERY ADDRESS	
Tobacco Prevention & Education Prog 1250 Punchbowl Street, Room 217	
Honolulu	HI 96813
BILLING ADDRESS	
(SAME AS ABOVE)	

The State of Hawaii is an EQUAL EMPLOYMENT OPPORTUNITY and AFFIRMATIVE ACTION employer. We encourage the participation of women and minorities in all phases of employment.

QUANTITY	UNIT	DESCRIPTION	OBJECT	UNIT PRICE	AMOUNT
		Enforcement of State law section 709-908 Hawaii Revised Statutes; "it shall be unlawful to sell or furnish a tobacco product in any shape or form or an electronic smoking device to a person under twenty-one years of age", for the period of September 1, 2018 to and including August 31, 2019	2990		8,000.00
		NOTE: Exemption section 103 D-102 (b) (2) (G), HRS: Procurement from a governmental body other than the University of Hawaii bookstores from the federal government or from another state or its political subdivision.			
		DOH REF. NO TPEP18M, M1			
		Contact: Tina Vidinha 586-4613			
TOTAL:					\$8,000.00

Heidi Hansen Smith
REQUISITIONER

586-4795
TELEPHONE

VOUCHER
NUMBER

AUTHENTICATED BY:

GOODS/SERVICES RECEIVED IN GOOD ORDER AND CONDITION BY: DATE

AUTHORIZED BY:

REQUISITION NO.	Conditions: READ CAREFULLY 1. A valid Purchase Order must have a P.O. Number and be authenticated by an authorized signature or name. 2. Prices include delivery charges unless otherwise stated. 3. The State reserves the right to reject any items supplied that are not in accordance with specifications even though payment has been made in order to obtain discounts.	
VENDOR	FOR DEPARTMENT USE ONLY	
NUMBER	SFX	
00002 01163	00	

SFX	TC	F	YR	APP	D	OBJECT	CC	PROJ NO.	PH	ACT	ESTIMATED COST	ACTUAL COST	M	R	OPT DATA
01	621	G	19	101	H	2990	0808			064	8,000.00				

COPY # 1 - VENDOR (WHITE)

State Accounting Form C-03
July 1, 1983 (Revised)

Please note the slight change:

MEMORANDUM OF AGREEMENT
NO. from TPEP18K to **TPEP18M**.

Change approved by Lila Johnson. For
any question or concerns you may
contact her at 808-586-4662 or
lila.johnson@doh.hawaii.gov

**MEMORANDUM OF AGREEMENT
MODIFICATION FORM
STATE OF HAWAII
DEPARTMENT OF HEALTH**

Date June 14, 2018

MEMORANDUM OF AGREEMENT NO. TPEP18K / 1 MODIFICATION ORDER NO. 1

Contractor/Provider: County of Maui, Maui County Police Department

Contract Title: Enforcement of the State Law Prohibiting Tobacco and Electronic Smoking
Devices Sales to Persons Under the Age of Twenty-One

A. MODIFICATIONS

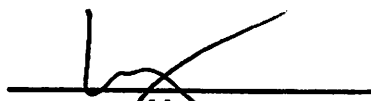
The following modifications are to be performed in accordance with all contract stipulations (specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions by mutual action of the parties to the contract).
See attachment for contract modifications.

B. CONTRACTOR/PROVIDER's QUOTATION

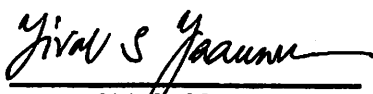
The modifications described in A, above, will be performed at a contract price ☒ increase ☐ decrease of \$8,000.00.

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

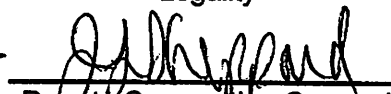
Approved as to Form and
Legality



Mayor
County of Maui



Chief of Police



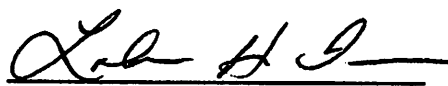
Deputy Corporation Counsel

ACTING MAYOR
COUNTY OF MAUI

C. STATEMENT OF CONTRACT FUNDS

Original Contract Price	\$ <u>8,000.00</u>
Previous Adjusted Contract Price	\$ <u>N/A</u>
Amount of this Change: Plus <input checked="" type="checkbox"/> Minus <input type="checkbox"/>	\$ <u>8,000.00</u>
New Adjusted Contract Price	\$ <u>16,000.00</u>

D. VALIDATION OF CONTRACT MODIFICATION



Administrator
Chronic Disease Prevention and
Health Promotion Division

SEP 13 2018

Date

CONTRACT MODIFICATION

Effective September 1, 2018, the parties mutually agree that PROVIDER shall continue to provide Enforcement of the State Law Prohibiting Tobacco and Electronic Smoking Devices Sales to Persons under the Age of Twenty-One with the following modifications:

1. Attachment – 2, Time of Performance

In accordance with paragraph 3 (Option to Extend) of Attachment – 4, Other Terms and Conditions, the time of performance is extended by an additional twelve (12) months, from September 1, 2018, to and including August 31, 2019.

2. Attachment – 3, Compensation and Payment Schedule.

The total compensation amount is increased by "\$8,000.00" of general funds for fiscal year 2019 from "\$8,000.00" to "\$16,000.00." Final invoices shall be submitted by September 30, 2019.

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