#### MICHAEL P. VICTORINO Mayor

LORI TSUHAKO
Director

LINDA R. MUNSELL Deputy Director



## DEPARTMENT OF HOUSING & HUMAN CONCERNS COUNTY OF MAUI 2200 MAIN STREET, SUITE 546 WAILUKU, MAUI, HAWAI'I 96793

PHONE: (808) 270-7805 June 19, 2019



APPROVED FOR TRANSMITTAL

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

For Transmittal to:

Honorable Kelly T. King, Chair and Members of Maui County Council 200 South High Street Wailuku, Hawaii 96793

Dear Chair King and Members:

SUBJECT: GRANT REVENUE - DEPARTMENT OF HOUSING AND HUMAN CONCERNS - HUMAN CONCERS PROGRAM - KUPUNA

**CAREGIVERS PROGRAM** 

In accordance with Ordinance No. 4861, Bill 57 (2018) Fiscal Year 2019 Budget, we are hereby transmitting to you a copy of Contract Log No. MA2018A11, Modification Order No. 3, from the State of Hawaii, Executive Office on Aging, in the amount of \$65,700 for the period of December 31, 2017 to June 30, 2020 for the Kupuna Caregivers Program.

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

Sincerely.

LORI TSUHAKO, 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. MA2018A11

**MODIFICATION ORDER NO. 3** 

Contractor/Provider County of Maui

Contract Title Kupuna Caregivers Program

#### 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).

Attachment 2 is hereby deleted and replaced with Modification Order #3, Attachment 2 Revised attached.

The Budget Exhibit "D" is hereby deleted and replaced with Modification Order #3, Revised Exhibit "D" attached.

В.	CONTRACTOR/PROVIDER'S QUOTATION					
	The modifications described in A, above, will be performed at a contract					
	price ⊠ increase ☐ decrease of \$ 65.7	increase decrease of \$ 65,700.00. The				
	Contractor/Provider will not undertake to p	_				
	until this modification order has been appr	oved and issued.				
		McLOP Vita Contractor/Provider's Signature				
C.	STATEMENT OF CONTRACT FUNDS					
	Original Contract Price	\$83,898.00				
	Previous Adjusted Contract Price	\$251,694.00				
	Amount of this Change: Plus ⊠ Minus □	\$ 65,700.00				
	New Adjusted Contract Price	\$317,394.00				
D.	VALIDATION OF CONTRACT MODIFICATIO	N APPROVAL RECOMMENDED:				
	APPROVED AS TO FORM	The Omfal				

AND LEGALITY

Deputy Comporation Counsel County of Mau

**LORI TSUHAKO** 

Director of Housing and Human Concerns

JUN 1 4 2019

Director of Executive

Office on Aging

Date

ASO C-003 MOD FORM (rev. 4/2011 EOA)

## PROVIDER'S ACKNOWLEDGMENT

STATE OF HAWAII )							
) SS.  COUNTY OF MAUI							
On this 3 st day of Novy, 20 19, before	re						
me appeared MICHAEL P. VICTORINO							
and, to me known, to be the	ıe						
person(s) described in and, who, being by me duly sworn, did say that he/she/they is/are the							
NAVORand							
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 Muchilla Santio							
Print Name MICHELLE L. SANTOS							
Print Name  MICHELLE L. SANTOS  Date  Date  Date  Date  Date  DATA  Notary Public, State of							
No. 17-499 Notary Public, State of HAWA!	_						
OF HAMIN	_						
My commission expires: 10-501							
Doc. Date: 5319 # Pages: 4							
Notary Name: MICHELLE L. SANTOS & Circuit							
Doc. Description: Contract Modification							
LOM SILL CONTARY SILL							
(Botary Stamp or Seal)							
Doc. Date: ————————————————————————————————————							
Notary Signature Date							

MUS

NOTARY CERTIFICATION

Attachment 2 Revised

## TIME OF PERFORMANCE

<u>Time of Performance</u>. The PROVIDER shall provide the services required under this Contract from December 31, 2017 to and including June 30, 2020 unless this Contract is sooner terminated as hereinafter provided.

This Contract may be extended as provided in paragraph 6 of the Special Conditions.

# **BUDGET**

# Maui County Office on Aging

# December 31, 2017 - June 30, 2020

## MA2018A11

FUNDS	SFY 2018	SFY 2019	TOTAL
Kupuna Caregiver G-18-356 G-19-121	\$83,898.00	\$233,496.00	\$83,898.00 \$233,496.00
TOTAL	\$ 83,898.00	\$ 233,496.00	\$ 317,394.00

Exhibit "D" Page 1 of 1