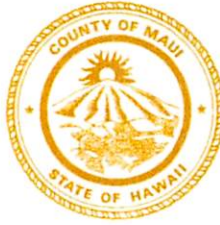


MICHAEL P. VICTORINO  
Mayor

LORI TSUHAKO  
Director

LINDA R. MUNSELL  
Deputy Director



DEPARTMENT OF HOUSING  
& HUMAN CONCERNS  
COUNTY OF MAUI  
2200 MAIN STREET, SUITE 546  
WAILUKU, MAUI, HAWAII 96793  
PHONE: (808) 270-7805  
April 12, 2021



RECEIVED  
2021 APR 15 AM 9:16  
OFFICE OF THE  
COUNTY CLERK

Ms. Michele M. Yoshimura *mf*  
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

*Michael P. Victorino* 4/14/21  
Mayor Date

For Transmittal to:

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 PROGRAM**

In accordance with Ordinance No. 5099, Bill 64 (2020) Draft 1 Fiscal Year 2021 Budget, we are hereby transmitting to you a copy of the Contract Modification Order No. 9 from State of Hawaii, Executive Office on Aging, for the program listed above, for the period of October 1, 2019 to September 30, 2021, in the amount of \$589,291.

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*

LORI TSUHAKO, LSW, ACSW  
Director of Housing and Human Concerns

Attachment

COUNTY COMMUNICATION NO. 21-196

CONTRACT MODIFICATION FORM

STATE OF HAWAII  
DEPARTMENT OF HEALTH  
EXECUTIVE OFFICE ON AGING

CONTRACT LOG NO. ASO LOG 20-201

MODIFICATION ORDER NO. 9

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 2021 Title III Part B by \$210,650.00, Part C1 by \$149,566.00, Part C2 by \$128,152.00, Part D by 13,077.00, and Part E \$87,846.00 for a total increase of \$589,291.00. Budget Exhibit "A" is hereby deleted and replaced with Modification Order #9, Revised Exhibit "A" attached.

B. CONTRACTOR/PROVIDER's QUOTATION

The modifications described in A, above, will be performed at a contract

price ☒ increase ☐ decrease of \$ 589,291.00. The

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

Michael P. Vait  
Contractor/Provider's Signature

C. STATEMENT OF CONTRACT FUNDS

Original Contract Price	\$ <u>173,373.00</u>
Previous Adjusted Contract Price	\$ <u>1,873,009.00</u>
Amount of this Change: Plus <input checked="" type="checkbox"/> Minus <input type="checkbox"/>	\$ <u>589,291.00</u>
New Adjusted Contract Price	\$ <u><u>2,462,300.00</u></u>

D. VALIDATION OF CONTRACT MODIFICATION

APPROVAL RECOMMENDED:

Lori Tsuhako  
LORI TSUHAKO  
Director, Housing and Human Concerns

William Anderson 4/7/2021  
Director of Executive Office on Aging Date

CONTRACT MODIFICATION FORM

STATE OF HAWAII  
DEPARTMENT OF HEALTH  
EXECUTIVE OFFICE ON AGING

CONTRACT LOG NO. ASO LOG 20-201

MODIFICATION ORDER NO. 9

Contractor/Provider County of Maui

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New Adjusted Contract Price	\$ <u>2,462,300.00</u>

D. VALIDATION OF CONTRACT MODIFICATION

Approved as to form  
and legality



Digitally signed by Gary  
Murali  
DN: cn=Gary Murali,  
o=Corp.Counsel, ou=C & D,  
email=gary.murali@co.maui  
.hi.us, c=US  
Date: 2021.03.24 13:04:16  
+10'00'

Deputy Corporation Counsel  
ASO C-003 MOD FORM  
(rev. 4/2011 E0A)

APPROVAL RECOMMENDED:

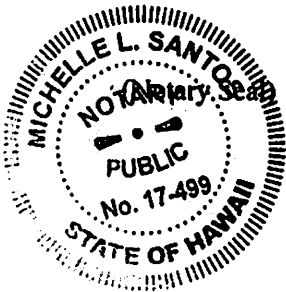


LORI TSUHAKO  
Director, Housing and Human Concerns

Celine Ordune 4/17/2021  
Director of Executive Office on Aging Date

**PROVIDER'S ACKNOWLEDGMENT**

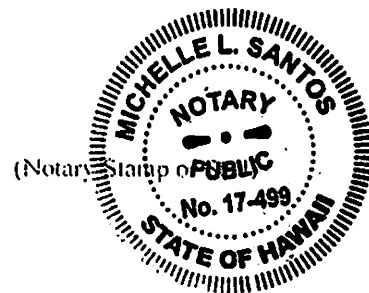
STATE OF HAWAII )  
 ) SS.  
 COUNTY OF MAUI )  
 On this 24th day of March, 2021, before  
 me appeared Michael P. Vitoano  
 and \_\_\_\_\_, to me known, to be the  
 person(s) described in and, who, being by me duly sworn, did say that he/she/they is/are the  
Mayor and \_\_\_\_\_  
 of County of 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 03-29-2021  
 Notary Public, State of Hawaii  
 My commission expires: 12-03-2021

ML

Doc. Date: 03-24-2021 # Pages: 4  
 Notary Name: MICHELLE L. SANTOS 2nd Circuit  
 Doc. Description: Modification No. 9  
to the Contract for Older Americans  
Act Title III Program funding  
Michelle L. Santos 03-29-2021  
 Notary Signature Date



NOTARY CERTIFICATION

## BUDGET

Contract Log No. ASO LOG# 20-201  
Contractor/Provider County of Maui

### Title III funds for FFY 2020

DESCRIPTION	FY 2020	FY 2021	Total
<b>Title III B Supportive Services CFDA 93.044</b>			
S-XX-221	401,517	285,328	686,845
Cares Act	185,499		185,499
<b>Total</b>	<b>587,016</b>	<b>285,328</b>	<b>872,344</b>
<b>Title III C1 Congregate Meals CFDA 93.045</b>			
S-XX-221	176,409	247,402	423,811
First Families Coronavirus Response Act	87,019		87,019
<b>Total</b>	<b>263,428</b>	<b>247,402</b>	<b>510,830</b>
<b>Title III C2 Home Delivered Meals CFDA 93.045</b>			
S-XX-221	114,041	164,810	278,851
Consolidated Act		104,864	104,864
First Families Coronavirus Response Act	100,184		100,184
Cares Act	287,384		287,384
<b>Total</b>	<b>501,609</b>	<b>269,674</b>	<b>771,283</b>
<b>Title III D Preventive Health CFDA 93.043</b>			
S-XX-221	16,346	16,291	32,637
			0
<b>Total</b>	<b>16,346</b>	<b>16,291</b>	<b>32,637</b>
<b>Title III E NFCSP CFDA 93.052</b>			
S-XX-221	107,693	109,013	216,706
Cares Act	58,500		58,500
<b>Total</b>	<b>166,193</b>	<b>109,013</b>	<b>275,206</b>
<b>Total</b>	<b>1,534,592</b>	<b>927,708</b>	<b>2,462,300</b>

Revised Exhibit "A"

ASO LOG 20-201-M9