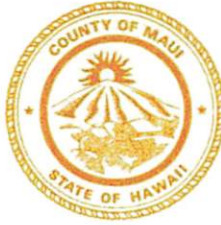


MICHAEL P. VICTORINO
Mayor

LORI TSUHAKE
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

June 28, 2021



RECEIVED
2021 JUL -8 AM 11:02
OFFICE OF THE
COUNTY CLERK

Ms. Michele M. Yoshimura *My*
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

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 – ADMINISTRATION PROGRAM – STRATEGIC PREVENTION FRAMEWORK PARTNERSHIPS FOR SUCCESS GRANT

In accordance with Ordinance No. 5099, Bill 64 (2020) Draft 1 Fiscal Year 2021 Budget, we are hereby transmitting to you a copy of Contract Log No. 16-127, Modification Order No. 10, from the State of Hawaii, Department of Health, in the amount of \$110,000 for the Strategic Prevention Framework Partnerships for Success Grant.

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 TSUHAKE, LSW, ACSW
Director of Housing and Human Concerns

Attachment

TO SUPPORT AND EMPOWER OUR COMMUNITY
POTENTIAL FOR PERSONAL WELL-BEING

COUNTY COMMUNICATION NO. 21-323

CONTRACT MODIFICATION FORM

STATE OF HAWAII
DEPARTMENT OF HEALTH

Date September 18, 2020

ADM. SERV. OFFICE LOG NO. 16-127

MODIFICATION ORDER NO. 10

Contractor/Provider: County of Maui

Contract Title: County Coordination for a Substance Abuse Prevention System

A. MODIFICATIONS

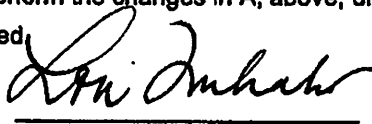
The following modifications are to be performed in accordance with all contract stipulations (specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions by mutual action of the parties to the contract).

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 \$ 110,000.00.

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

10/22/2020
Date

C. STATEMENT OF CONTRACT FUNDS

Original Contract Price		\$ <u>220,000.00</u>
Previous Adjusted Contract Price		\$ <u>458,290.84</u>
Amount of this Change: Plus <input checked="" type="checkbox"/> Minus <input type="checkbox"/>		\$ <u>110,000.00</u>
New Adjusted Contract Price		\$ <u>568,290.84</u>

D. VALIDATION OF CONTRACT MODIFICATION

APPROVED AS TO FORM:


Deputy Attorney General


FOR Director of Health

11-24-2020
Date

CONTRACT MODIFICATIONS:

Effective September 29, 2020, the parties mutually agree that the CONTRACTOR shall continue to provide the required services with the following modifications:

1. Attachment-S1, Scope of Services, subparagraph B.2. is modified to read as follows:
 2. Provide and maintain participant, fiscal, statistical, and administrative records pertaining to services as specified by the STATE, including but not limited to purchasing and maintaining a Licensing agreement with the Collaborative Planning Group Systems, Inc. or any other Licensor specified by the STATE.
2. Attachment-S2, Compensation and Payment Schedule
 - a. The total amount of compensation is increased by "\$110,000.00" from "\$458,290.84" to "\$568,290.84" of Federal funds.
 - b. The Budget, attached to the Contract as Exhibit "P", is hereby deleted and replaced with a revised Budget, attached hereto as Exhibit "Q" and made a part hereof. In addition, the CONTRACTOR shall submit a STATE approved detailed Budget no later than fifteen (15) days after the execution of this modification, and failure to comply may result in the withholding of payments to the CONTRACTOR. Upon submission of a STATE approved detailed Budget, the STATE approved detailed Budget shall become part of Exhibit "Q" and made a part of this Contract.
3. Attachment-S3, Time of Performance

In accordance with paragraph 4 of Attachment-S5, Special Conditions, the performance period of the Contract is extended by an additional twelve (12) months from September 30, 2020, to and including September 29, 2021.
4. Attachment-S5, Special Conditions

A new paragraph 16. Counterparts and Electronic Signatures is hereby added to page 4 to read as follows:

16. Counterparts and Electronic Signatures. This Contract may be executed in counterparts and by facsimile or other electronic means, each of which shall be an original instrument and all of which together constitute one and the same agreement and shall be fully binding and effective for all purposes.

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



July 16, 2016

BUDGET

September 30, 2016 to September 29, 2021

Service Title: County Coordination for a Substance Abuse Prevention System

**Services to build capacity of the substance abuse
prevention system and support implementation
of efforts to address underage drinking in
the County of Maui**

\$568,290.84

SOURCE OF FUNDS:

S 14 565 H 000652 15 576	\$ 19,156.92
S 14 565 H 000652 16 576	\$ 62,714.03
S 14 565 H 000652 17 576	\$213,926.26
S 19 630 H 000652 18 576	\$ 52,493.63
S 19 630 H 000652 19 576	\$110,000.00
S 19 630 H 000652 20 576	\$110,000.00

DAVID Y. IGE
GOVERNOR OF HAWAII



ELIZABETH A. CHAR, M.D.
DIRECTOR OF HEALTH

STATE OF HAWAII
DEPARTMENT OF HEALTH
P. O. BOX 3378
HONOLULU, HI 96801-3378

In reply, please refer to:
File:

October 22, 2020

TO: Michelle Nakata, Esq.
Deputy Attorney General
Department of the Attorney General

FROM: Elizabeth A. Char, M.D.
Director of Health

A handwritten signature in black ink, appearing to read "E. Char".

SUBJECT: Retroactive Contract Modification Approval

We request your approval to execute this Contract Modification with the County of Maui, ASO Log No. 16-127-M10 as a "retroactive contract modification" for the following reasons:

Current Contract end date: September 29, 2020

When did program submit contract modification via Genie Lamp to ASO: October 22, 2020.

☐

The contract modification is for services that could not be interrupted or delayed. Provision of services by the department is required by statute.

☒

The delay between the effective date and the signing of the contract modification was due to lack of staff. Additional time was needed to review and execute the contract modification.

☒

APPROVED

DISAPPROVED

A handwritten signature in black ink, appearing to read "Michelle Nakata".
Deputy Attorney General

11/16/2020
Date