A B	С	D	E F	G	н		,	К	L M N	O P Q 8 5 T U V W X Y Z AA A8 AC AO A1 A7 A6 A6 A1 A1 A1 A1 A2 A. A. A. AM
1		Name of Department: DEP	PARTMENT OF HEALTH (HTH)							
								Number of		
2. Name of Contractor	Type of Contract	Scope of Contract	Award Amount FY 19	eunt Award Amour	Nt Award Amount FY 21	Final Cost of Project Pro	rolect Time Period	Number of Change Orders	Number of Extensions Reason for Modification/Extensions Date(s) of Vendor Performance Evaluation and Res	If the Schooles List Approved Statistians, to Description of Services to the Control Services to the C
3										
4 HTH 100 Diagnostic Laboratory Services. Inc.	103D - Competitive Sealed Bids	HIV Laboratory Services	\$245.047.00 \$135.0	000.00 \$65.000.	00 \$45,000.00	\$310.047.00	11/1/18-6/30/22	0	Extend the period of performance Onzoine monthly whenever invoices were received     1) an annual programmatic site, next planned for e	
									of Sept 2021; 2) a program oversight committee, pursuant to §325-115, H.R.S., (meets quarterly, last	
<b>I I</b>		Prevention Services for HIV, Hepatitis and Other Blood-Borne							A cleanu in wentud as demonstrate  1) in annual programmatic site, need planned for e of Sept 2012; 1) a program oversight committee, pursuant to \$237-2012, in a program oversight committee, pursuant to \$372-2012, in an annual report, meeting uses \$727-2012, in and a nanual report, pursuant to \$372-2014, its XE, Simetee quantum for the second programment of the second programment	55
5 HTH 100 Hawai'i Health & Harm Reduction Center	103F = Competitive	Pathogens Prepare for, Prevent and Respond to COVID-19 for Individuals	\$1,337,600.00	\$0.00 \$1,337,600.	00 \$918,800.00	\$2,256,400.00	7/1/19-6/30/22	0	Extend the period of performance and increase amount   released Dec 2020).	
6 HTH 100 Hawai'i Health & Harm Reduction Center	103F – Competitive	Receiving HIV Care Services	\$108,092.00	\$0.00 \$0.	00 50.00	\$108,092.00	4/1/20-3/31/21	0	0 There was no modification or extension  Extend the period of performance. Namaka Air is the only commercial air freight services available to	
									only commercial air freight services available to Kalaupapa. Only one barge a year ships goods to Kalaupapa All other items are transported via Kamaka	
7 HTH 100 Kamaka Air, Inc.	103D - Competitive Sealed Proposals	Air Cargo Transportation Services (Kalaupapa) 42F Grant for Kua'ana Project to Provide a Full Range of	\$254,200.00 \$100.0	000.00 \$130.000.	00 \$24.000.00	\$254.200.00	11/1/18-10/31/21	0	Kalaupapa All other items are transported via Kamaka 2. Air. Inc. N/A. Rate schedule 103D contract.	
2 HTH 100 Kamaka Air. Inc.	42F	Services to Transgender People in Hawaii	\$100,000.00	\$0.00 \$0.	00 \$0.00	\$100,000.00	7/1/18-6/30/20	0	There was no modification or extension     None	
9 HTH 100 ScriptGuideRX, INC	103D – Competitive Sealed Proposals	Pharmacy Services for the HIV Drug Assistance Program	\$3,900,000.00	\$0.00 \$2,000,000.	00 \$1,900,000.00	\$5,800,000.00	10/1/19-6/30/22		Monthly meetings with vendor and annual  1 Extend the period of performance performance review meeting (last held 12/29/2020)	
University Clinical, Education & Research Associates dba University Health Partners Of	1000 - Competitive Search Proposition	Thermacy Services for the The Diog Residence Program	33,300,000.00	32,000,000	31,300,000.00	33,800,000.00	10/1/17-0/30/11		A Extend the period of performance period mance review meeting (size nero 12/23/2020)	
10 HTH 100 Hawaii 11 HTH 131 Aloha United Way, Inc.	103F - Competitive	Provide Physician Services at the STD/HIV Clinic 2.1.1 Operations and Support	\$459,000.00 \$150,0 \$429,275.00	000.00 \$150,000.	00 \$159,000.00 \$429,275.00	\$609,000.00 \$429.275.00	1/2/19-6/30/22 7/1/20-12/31/21	0	1 Extend the period of performance N/A	
13 UTU 434 ALTRES STAFFING ING	4030	2-1-1 Operations and Support  To provide registration and vaccination services for 2018 SFAS  Program	\$900,000.00			\$900,000.00	7/19/18-6/30/21	Ŭ	2	
13 HTH 131 Branden Wong dba Running Logistics LLC 14 HTH 131 Gainwell Technologies LLC 15 HTH 131 International Life Support, Inc. dba American 15 HTH 131 Medical Resonose	103D – Competitive Sealed Proposals 103D – Exempt	Statewide Stop Flu at School Program Logistical Support Hawaii Immunization Registry	\$405,600.00 \$570,000.00	\$405,600.	\$570,000.00	\$405,600.00 \$570,000.00	9/1/19-8/31/22 12/10/20-12/9/21	0	2 0	
International Life Support, Inc. dba American Medical Response	103F = Exempt	COVID-19 Screening Services for Airport Crew and Passengers	\$0.00		\$573,673.74		1/1/21-4/30/21	0	0	
15 HTH 131 Medical Response RCM Technologies (USA), Inc. dba RCM 16 HTH 131 Health Care Services	103F – Exempt	COVID-19 Swabbing on Oahu, Maui, Big Island and Kauai.	\$643,519.00		\$643,519.00	\$643,519.00	12/1/20-7/31/22		1	
П										Rate Schedule analysis completed by Calvu.  As Billing Code Syrvines Rates, T038U.1, 1  As Billing Code Syrvines Rates, T038U.1, 1  As Billing Code Syrvines Rates, T038U.1, 1
										As Billing Code See Rater, 1928/UL, Espander Care-Adult Residentia Care  Services for level Comment, 5315-15 per
										day, per Consumer; T2031UZ, Expanded Care Adult 20 citiental Care Consecution for law oil
									M1, Extend 12 months thru 10/31/15; M2, Extend 12 months thru 10/31/16; M3, Extend 12 months thru	Community, SLP 25 per design per of construer (Community, SLP 25 per design per of construer) (Community, SLP 25 per design per of construer) (Community, SLP 25 per of construer) (Community, SLP 2
									10/31/17, clarified liability insurance requirements; M4 Extend 12 months thru 10/31/18: Modify subparagraph	Cars Services for Level III Consumers, \$164.38 per er day, per Consumer. \$164.38 per er day, per Consumer.
17 HTH 420 Aloha Care Homes Corporation	103F - Exempt	Expanded Care Adult Residential Care Home	\$157,616.50 \$36,	282.40 \$0.	00 \$121,334.10	\$691,679.66 11/1/1	13-10/31/19	0	to address sentinel events & add paragraph to address 5 Language Access; MS, Extend 12 months thru 10/31/19.	
										Rate Schedule analysis completed by Onhu  SAR. Billing Code, Services Rates, 17839/1, Egyanded Care - Melit Rediental Care  Egyanded Care - Melit Rediental Care  Egyanded Care - Melit Rediental Care  Egyanded Care - Meli
										Expanded Care - Adult Residential Care
										Committee   Comm
										Consumers, \$14.7 % per day, per Consumer;   1733313, Expended Care — Adult Residential
										Cars Services for Level III Consumers, \$546.38   per day, per Consumer.
18 HTH 420 Aloha Care Homes Corporation	103F - Exempt	Expanded Care Adult Residential Care Home	\$252,790.48	\$0.00 \$77,196.	41 \$175,594.07	\$252,790.48 11/1/1	19-10/31/21	0	1 M1, Extend 12 months thru 10/31/21.	
										Two Marked School Medical School Scho
									M1, Extend 12 months thru 2/28/18, Add paragraph and	ISSI miling _ per censurer (IRBBBBC COS) (23.75 pc   IRBBBC COS)   IRBBBC COS   I
									SZZS41L00 for the Mental Health Employer Wicker [MHEW] as procured in the RFP, MZ, Extend 12 months thru 2/28/19, dod 525-41.00 for MHEW, M3, Extend 12 months	Stat, [21] Side grid agent commerce (SPIR) CCRR, Storm (SPIR) (SP
									thru 2/28/19, Add 5225, 411.00 for MHEW; M3, Extend 12 months thru 2/29/20, Add 5225, 411.00 for MHEW; M4. Extend 12 months thru 2/28/21: M5. Extend 12	75% of the searcheft cardine of LCCC State (LCCC) (LCCC) (LCCC)
I.I			\$7.702.992.97 \$2.840.			\$11.876.044.93 3/1/16		_	months thru 2/28/22, Add paragraph for Counterparts	
	- Compensive	Cross SETVICES	37.702.397.97 52.840.		32.012.5b/.11	311.6/0.094.93 3/1/16	5-2/28/22	ů.	5 and Electronic Signatures.	Non-Marked Millers Marked AUMILIAERAN MILITARIA MILITARI
										Topport Arenous, par 25 inventeur (Spinos-base posterial) (1905)
										Lampienton Lammiento pagini en errori, per ci. s. lammiento libera estrativi y 1000001, 131 miles.
										Initiation functionary disconnective (Technology, 100, 100, 100, 100, 100, 100, 100, 10
										2022 Comprehenses Community General, per 25 minution (Speater) Equity (192024, 25 minution, 1922, Comprehenses Community speater) Equity (192024, 25) minution, 1922, Comprehenses Community speater) Comprehenses Community speater (1920) Comprehenses Community speater (1920) Comprehenses Community (1920) Comprehenses speater (1920) Comprehenses Community (1920) Commun
										Comprehense Community Support Service, per 15 I
										Community (Audocus), 20 Ambrilla, (Audocus), 20 Ambril
										Thronian, Buck, 24 or Brother, 34 ASP or Support  Servines, pur 5 Thronia (Servine February 11)  40000, 15 Windows (Ser
										Physikantia funcione Billing Carlo (10) (10) Alexa Physikantia Algoriant Assistantian (10) Alexa Physikantia Algoriantian (10) Alexa Billing (10) Alexa Physikantia Algoriantian (10) Alexa Physikantia Algoriantian (10) Alexa Physikantian (10) Alex
									Alcha Houses was monitored for calendar year 201 The services under review were crists services and CECM. The monitoring was held from 10/25/20 or	They bear of adjusted constantion (May to Man 1997). They was a second of the second o
									10/35/20 Performance Improvement (RI) found to	tamily member (May bit With 50705; 11 applicable), pp 50032. 30 minars, 406.02-016 no other outstaint)
									M1, Extend 12 months thru 3/31/21; M2, Extend 12 record retention. A plan of improvement (POI) was months thru 3/31/22, Add paragraph on Counterparts	The state of the s
20 HTH 420 Aloha House, Inc.	103F – Competitive	Community based case management - recovery services	\$323,619.68 \$26,	526.62 \$135,972.	89 \$161,020.17	\$323,619.68 4/1/19	9-3/31/22	0	months thru 3/31/22, Add paragraph on Counterparts requested of the provider. It was received and was approved by PI.	other outpatient visis for the evaluation and management of the evaluation of the evaluation and management of an entablished action (March 26).
										Rate Schedule analysis completed by Oahr 1 A. #illing Code, Princips, Ester, 1702, 59:  4. #illing Code, Princips, Ester, 1702, 59:  4. #illing Code, Princips, Ester, 1702, 59:
										Ask Stilling Code, Factors States, 1920, PM  Class Management Services, States, 1920, PM  Class Management Services, States, 1920, PM  months, per Colonies, 1921, Bin Class  Management Services, 5,31 per Histore, 153  minutes per Colonies, up 108 bin stop per  minutes per Colonies, up 108 bin stop per
33 1171 439 1000 000 10	1035 5		foo #55 15	f0.00		\$99.452.48   11/1/1/	10.10/21/21		M1, Extend 12 months thru 10/31/21, Add paragraph	Montagement statement, Just Just micross (1.2) ministrate per comment (1.2) ministrate per Comment, plus till kinds per ministrate per Comment (1.2) ministrate per Comment (1.2) ministrate per Comment (1.2) ministrate per ministrat
21 HTH 420 APEX Case Management Services, LLC	103F = Exempt	Registered nurse case management services	\$99,45£48	30.UU \$38,500.	oo \$60,952.48	599,452.48   11/1/1 <sup>1</sup>	19-10/31/21	0	1 for Counterparts and Electronic Signatures.	IOSY: Rase Schedule determined by BRA_Services.
									M1, Extend 45 days thru 6/30/20; M2, Extend 3 months thru 9/30/20; M3, Extend 89 days thru 12/28/20, Revise	Battis (Foundationing and Marial Services, S447,900,000) and Marial Services, S447,900,000 per month.
									thin 3/90/LOW, M.S., Extending on Says time 12/20/LOW, Mexico Rate Scheduled to increase membhy rate from \$196,337.00 to \$316,65.00, Add paragraph for Counterparts and Electronic Signatures; MA. Revise Rate Schedule to increase monthly rate from \$316,161.00 to	
									Counterparts and Electronic Signatures; M4, Revise Rate Schedule to increase monthly rate from \$316,161.00 to \$355.221.00: M5, Revise Rate Schedule to increase	
22 HTH 420 Banquet Solutions Hawaii, Inc.	103D – Exempt	COVID-19 temporary quarantine housekeeping and meal	\$5,067,905.00	\$0.00 \$490,842.	50 \$4,577,062.50	\$5,067,905.00 3/15/2	10.2/21/22	_	Extend 93 days that you'ld 2373,562.00, Mo, Extend 93 days that you'ld 23722, Revise Rates Chedule to increase monthly rate from \$375,362.00 to \$487,806.00, 7 M7, Extend 12 months that y33/122.	
26 H I H 420 Banquet Solutions Hawaii, Inc.	zusu – exempt	Services	33,067,905.00	30.00 \$490,842.	ou \$4,577,062.50	35,U67,9U5.UU (3/15/2)	22/16/6-03	0	/ INF., EMERIU 12 INORTIS TREU 5/51/22.	Rata Schedule analysis completed by Oalsu
										And Science Active Competed by Child  And Alling Code Active Asiles. TailS017. Expanded Care - Adult Residential Circ  Services for Level Comment, S313-5 per  day, per Comment, T313-7, Expanded Care  - Adult Residential Services for Level Comment
										By, per Consumer, 1203/JJL, Epparded Care
									M1, Extend 12 months thru 10/31/18, modify	Lonsumers, 344-95 per Gay, per Consumer; T3703212 Expended Cross - Address Parished Self-
									subparagraphs to address sentinel events & add paragraph to address Language Access; M.Z. p. stend 12 months thru 10/31/91/94 MS. Schend 12 months thru	Case for personal of an indicate indicated in a case of the case o
22 171 422   224 171 171 171 171 171 171 171 171 171 17	1035 5		£338.017.03	707.00		63FF 437 4F 1 1 1 1 1 1 1	15 10/21/21	_	months thru 10/31/19; M3, Extend 12 months thru 10/31/20; M4, Extend 12 months thru 10/31/21 & add	
Lasen in 420 Eleatturavan, cion B.	tauar = Exempt	Expanded Care Adult Residential Care Home	5228.817.031 \$80.1							

A B	C D	E F G H I	J K L	M N	0 P Q R S T U V W X Y Z AA AB AC AO AC
22 HTH 420 Sayview Ranch, LLC  22 HTH 420 Caballero, Felicias B.	Lease of office gaze  Lease of office gaze  109F – Exempt  Sepanded Care Adult Residental Care Home	\$341,747.55 \$77,858.12 \$78,442.22 \$86,479.00 \$886,566.54 \$17.7  \$500,548.84 \$60.00 \$61,088.75 \$144,480.00 \$627,548.84 \$11.7	7.7-7/28/22 1 0	M1, Extend 12 months: thru 10(11/2), add paragraph on Countergrant and Electronic Signatures.	Rati Scholds completed by Oaks SA.  Illimid Code Seconds Same 1987 1987 1987 1987  Toppended Care - Adult Residential Care  formicers for lated Inclusioners, 5313-35 per day, per Consumer, 1793332, Expanded Care - Adult Residential Case Services for Level II  Consumers, 5347-55 per day, per Consumer, Consumers, 5347-55 per day, per
20 H114 420 CARE Hawaii, Inc.	159F - Competitive Community based case management	\$800,837.23 \$800,837.25 \$0.00 \$0.00 \$56,022,179.54	4/J2-3/21/9 0 8	MAI, And S 171, 150 Of for peer specialist, M2, Entered 3.2  mouthst throw 3/13/14, M3, Entered 12 amonthism throw 3/13/14, M3, Entered 12 amonthism throw 3/13/14, M4, Entered 12 amonthism 3/13/14, M3, Entered 12 amonthism 5/13/14, M3, Entered 13 amonthism 6/13/14, M3, Entered	Resport   Registration   Administration
27 HTH 420 CARE Hawaii, Inc.	1537 - Competitive Developmental disability/intellectual disability	lices 5327,686.00 \$304,130.00 \$23,040.00 \$60.00 \$51,000,232.33	9/1/13-6/30/19 0 5	Mail, Expend J.2 months later & Publish, And paragraph on language Access, M.E. Named 31 months from (2015); M.E. Exend 12 months throw & (2010); M.E. Exend 12 months throw (2010); M.E. Exend 12 months throw (2010); M.E. Exend 12 months throw	Rate Scholder follows Medicals Billing  Code Services Billing  Statistics Annual Scholder Sch
		54.116.00.181 51.276.170.96 51.416.493.47 51.440.199.47 56.787.311.76	\$/U5-9(80/21. 0 7	No. Exceed 27 months (fine APAGES) MR. Exceed 12 months (fine APAGES) MR. Exceed 13 months (fine APAGES) MR. Exceed 12 months (fine APAGES) MR. Exceed 13 months (fine APAGES) MR. Exceed 14 mo	The control of the co
23 67114 420 CARE Hawaii, linc.	100F - Competitive Seccialized residential arraces	\$3,00,000,000 \$4,00,000,000 \$4,000,000 \$4,0		Ms1, Exerci 6 months throw 8/31/27, Ms2, Extend 6 months throw 2/31/21/21, Ms2, Extend 5 months throw 2/31/21/21, Ms1, Extend 12 months throw 2/31/21/21, Ms2 paragraphs and 5100/2000 50b rtns Westerland 2/31/21/21, Ms1, Extend 12 months throw 2/31/20/21, Ms1, Extend 12 months throw 2/31/20/21, Ms1, Extend 12 months throw 2/31/21/21, Ms1, Extend 12 months throw 2/31/21/21/21/21/21/21/21/21/21/21/21/21/21	Table School Medical Eliza (  School Special School
20 HTH 420 CARE Hawaii, Inc.	103F - Competitive Therapeutic living program services	54.794.033.80 5499.373.80 5499.804.00 \$3.805,727.00 54.794.035.380	5/1/18/9/19/21 0 3	MAI, Calend 12 months thre 4/36/20, MA, Calend 5 months thre 9/36/20, MA, Calend 12 months thre 15/36/20, MA, Calend 12 months thre 15/36/20, MA, Calend 12 months three 15/36/20, MA, Calend 12 months three 15/36/20, MA, Calend 12 months three 15/36/20, MA, Calend 15/36/20, MA, Cale	Transforded for flower Medicals Billing Code Services, Basel 2000, Therapeutic Living Plagman (TUP, 5173, 20) per leaf large years Living Plagman (TUP, 5173, 20) per leaf lar
21. HTH 420 CARE Hawaii, inc. 22. HTH 420 CARE Hawaii, inc.	105F - Competitive 24 hour, 8 16 hour group home Color-Covereing assistance and training program, in 105F - Exempt services converse.	\$1,400,607.24 5953,066.00 5989,707.00 \$1,404,504.84 \$1,409,607.24	5/1/18·9/30/21 0 3	M.I., Extend 12 most thru 4/30/20, M.Z., Extend 5 months: thu 9/30/20, M.E., Extend 5 2 months who 9/30/21 is and paragraph and Counterparts and Extended Systems (Sportners, M.E., Extended 2002 449-640/29), Add 9/513/1, 136:00.	Sear Sear Annual Control Contr

A B C	D	E F	G	н		K L	М	N	Rate Schedule follows Medicaid. AMHD Services, Billine	Q R	S T U V V	/ X Y	Z AA AE	B AC AD	AE AF A	IG AH AI	AJ AB	C AL AM	AN
									Code, Unit Rater: Comprehensive Community Support Service, per 15 minutes (face-to-face contact)*, H2015, 15										
									minutes, \$20.25; Comprehensive Community Support Service, per 15 minutes (case assessment)*, H2015U1, 15										
									minutes, \$20.25; Comprehensive Community Service, per 15 minutes (treatment planning)*, H2015U2, 15 minutes,										
									\$20.25; Comprehensive Community Support Service, per 15 minutes (collateral contact with no consumer contact)*,										
									minutes, 193.25; Comprehenive Community Service, per 25 minutes; Invariente planning!", 19000011, 21 minutes, 530.15; Comprehenive Community Support Service, per 15 minutes (politates) contact with no communer contact!", 19005101, 15 minutes, 120.25; Comprehenive Community Support Service, per 15 minutes (pilotyphore consultation with comuner!", 19005101, 15 minutes, 520.25; Comprehenive										
									Comunity Support Service, per 15 minutes (selephone										
									Mohalaji Aloushir, 15 minutes, 5202 25; Pythosocial										
									continued by COSIGIA, 50 months (3.2% Compressions) common flower flower for the transit planters and examined flower flowers. The transit planters and examined flowers flowers for the common flowers flowers for the common flowers										
									Prachistrie Services, Billine Code, Linit, Bater, Psychiatric diamontic evaluation (May bill with 90785, if applicable.										
									90791, n/a, \$104.43; Interactive complexity add-on code, 90785, n/a, \$0.00; Psychotherapy, 30 min., with consumer										
									and/or family member (Way bill with 90785, if applicable), 90832, 30 minutes, \$46.62; Office or other outpatient wish										
									for the evaluation and management of a <u>new patient</u> (Must be billed with 90832; May bill with 90785; if applicable);										
									99201, n/s, \$52.02; Office or other outpatient visit for the evaluation and management of an <u>established patient</u> (Must										
									be billed with 90833; May bill with 90785; if applicable), 99213, n/s, \$52.02; Psychotherapy, 30 min., with consumer										
									and management service; 93833, 30 minutes, \$0.00;										
							M1, Extend 12 months thru 3/31/21; M2, Extend 12		member (May bill with 90785, if applicable), 90834, 45										
33 HTH 420 CARE Hawaii, Inc. 103F – Competitive	Community based case management - recovery services	\$7 566 617 19 \$714 765 72	73 \$1,210,723.71	\$1,141,122.74 \$2,566	612.18 4/1/19-3/31/2		months thru 3/31/22, Add paragraph on Counterparts and Electronic Signatures.		and management of an established patient (Must be billed with 90836: May bill with 90795, if applicable), 9921425, n/s.										
		120,000,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12,000	7,7,5,7,5,7				Rate Schedule follows Medicald Dilling Code, Services,										-
			1 1						Bates, SS11SHO, Training and Consultant, Behaviorist (Master's level), S22.39 per lifteen (15) minutes, per Consumer; SS11SHP, Training and Consultant, Psychologist									1 1	1 1
			1 1			1 1			(Doctorate Iree(), \$26.59 per fifteen (15) minutes, per Consumer; \$5102, Adult Day Health, full day, \$120.00(Yull day			1 1 1			1			1 1	
			1 1						Consumer, SS1154P, Training and Comultant, Psychologist (Doctoscale leving, JSS 69 per filter (IS) minutes, put of Consumer; SS102, Adult Day Health, full day, SS10, Dolyhull day per Consumer, SS102, Adult Day Health, full day, SS0, Dolyhull day per Consumer, SS102, Adult Day Health, full day, SS0, Dolyhull day per Consumer, T3022, Pens and Selektion Health Services, SS, OD per fifteen (IS) minutes per habilitation worker.										
			1. 1						\$8.00 per fifteen (15) minutes per habilitation worker.									1 1	
34 HTH 420 CARE Hawaii, Inc. 103F = Exempt	Developmental disability/intellectual disability services	\$514,560.00 \$0.00	00 \$234,240.00	\$280,320.00 \$514	560.00 7/1/19-6/30/22	9 3	M1, Extend 12 months thru 6/30/22.		with general resistance of the control of the contr	+ + -	<del>-       -   -  </del>	+ + +		+ + -	+ + +		+	<del>                                      </del>	+
			1 1			1 1			<u>Code. Unit. Bates:</u> Comprehensive Community Support Service, per 15 minutes (face-to-face contact), H2015HW, 15			1 1 1			1			1 1	1
			1 1						minutes, 520.25; Comprehensive Community Support Service, per 15 minutes (case assessment), H2015U1HW, 15										
			1 1			1 1			15 minutes (treatment planning), H2015U2HW, 25 minutes, 170 minutes, 1			1 1 1			1			1 1	1 1
			1 1						minutes (collateral contact with no consumer contact), HODSUIAW, 15 minutes, 520, 25: Comprehensive									1 1	
			1 1						Community Support Service, per 15 minutes (telephone consultation with consumer), H2015USHW, 15 minutes.										
									\$20.25; Comprehensive Community Support Service, per 15 minutes (telephone treatment planning with Hawaii State										
									Hospital/Kahl Mohalal, HD015HTHW, 15 minutes, 59.75; Psychosocial Rehabilitation Services, per 15 minutes,										
									H2017HW, 15 minutes, \$3.30; Peer Support Services, per 15 minutes (face-to-face contact), H2038HEHW, 15 minutes,										
									\$15.19. Contingency Management Incentives, T1999HW, each, Up to \$30.00 per month; Homeless Outreach (ICM-Plus										
									Homeless only], H0023H0HW, 15 minutes, \$9.75. AMHO Licensed Psychiatrist Services, Billing Code, Unit. Bates:										
									Psychiatric diagnostic evaluation (May bill with 90785, if applicable), 90791HW, n/a, \$104.43; Interactive complexity										
									add-on code, 90785HW, n/a, 50.00; Psychotherapy, 30 min., with consumer and/or family member (May bill with 90785, if										
									outpatient visit for the evaluation and management of an										
									90785, if applicable), 99213HW, n/a, 552.02; Psychotherapy,										
									performed with an evaluation and management service; 90932368V 30 minutes SO 00: Developheness 45 min. with										
									consumer and/or family member (May bill with 90785, if applicable), 90834H6HW, 45 minutes, \$75.00; Office or										
35 HTH 420 CARE Hawaii, Inc. 103F – Competitive	Intensive case management plus services	\$2,199,813.19 \$0.00	00 \$649,425.67	\$1,550,387.52 \$2,199	813.19 8/1/19-7/31/2	0 2	M1, Extend 12 months thru 7/31/21; M2, Extend 12 months thru 7/31/22.		outpatient visit for the evaluation and management of an established patient (Must be billed with 90836; May bill with										
									Rate Schedule follows Medicald. AMHD										
									Services, Billing Code, Unit, Rates; Comprehensive Community Support Service,										
									per 15 minutes (face-to-face contact), H2015HW, 15 minutes, \$20.25;										
									Comprehensive Community Support Service.										
									per 15 minutes (case assessment), H2015U1HW, 15 minutes, \$20.25;										
									Comprehensive Community Service, per 15 minutes (treatment planning), H2015U2HW,										
									15 minutes \$20.25: Comprehensive										
									Community Support Service, per 15 minutes (collateral contact with no consumer										
			1 1						contact), H2015U3HW, 15 minutes, \$20.25;									1 1	
			1 1			1 1			Comprehensive Community Support Service, per 15 minutes (telephone consultation with			1 1 1			1			1 1	1 1
			1 1						consumer) H2015USHW 15 minutes \$20.251										
			1 1			1 1			Comprehensive Community Support Service, per 15 minutes (telephone treatment			1 1 1			1			1 1	1 1
			1 1			1 1			planning with Hawaii State Hospital/Kahi Mohala), H2015HTHW, 15 minutes, \$9.75;			1 1 1			1			1 1	
			1 1						Psychosocial Rehabilitation Services, per 15										
			1 1			1 1			minutes, H2017HW, 15 minutes, \$3.30; Peer Support Services, per 15 minutes (face-to-			1 1 1			1			1 1	1 1
			1 1						face contact), H0038HEHW, 15 minutes, \$15.19. Contingency Management										
I.I				** **			M1, Extend 302 days thru 5/31/22, add federal language		S15.19. Contingency Management Incentives, T1999HW, each, Up to \$30.00 per									1 1	
36 HTH 420 CARE Hawaii, Inc. 103F – Exempt	Intensive case management plus services - high utilizer	\$0.00 \$0.00	\$0.00	\$0.00	50.00 8/3/20-5/31/22	0 1	to enable grant funds to pay for service.		Rate determined by BHA. Case management	+ + -		+			+ + +				+
			1 1																
			1 1						COVID-19 Temporary Quarantine and Isolation sites for unsheltered PUIs needing a									1 1	1 1
			1 1	1	1				COVID-19 test, awaiting test results, or tested positive for COVID-19. 24/7 Services @\$81.00										
			1 1	1	1				per hour/per staff (minimum of 2 per shift).										1 1
37 HTH 420 CARE Hawaii, Inc. 103F – Exempt	COVID-19 temporary quarantine and isolation resonnse	\$511,613.95 \$0.00	00 \$0.00	\$511,613.95 \$511,	613.95 8/10/20-12/28/20		,					1 1 1			1			1 1	1 1
37         HTH 420         CARE Hawaii, Inc.         103F – Exempt           38         HTH 420         CARE Hawaii, Inc.         103F – Competitive	COVID-19 temporary quarantine and isolation response Crisis counseling assistance and training program, regular	\$7 101 568 67 \$0.00		\$589 177 88					Disaster funds requested by the Governor.										$\Box$
38 HTH 420 LARE Hawaii. Inc. 103F – Competitive	services program	52,101,568.62 \$0.00	\$0.00	\$589,122.88	ngoing 1/11/21-10/10/2:		1		Rate Schedule analysis completed by Oahu	+ + -		+			+ + +		+ +	+	+
			1 1						SAA. Billing Code, Services, Rates. T2033U1, Expanded Care – Adult Residential Care Services for Level I Consumers, \$131.51 per									1 1	
			1 1			1 1			Services for Level I Consumers, \$131.51 per			1 1 1			1			1 1	1 1
			1 1						day, per Consumer; T2033U2, Expanded Care – Adult Residential Care Services for Level II										
			1 1						Consumers, \$147.95 per day, per Consumer:									1 1	
			1 1						T2033U3, Expanded Care – Adult Residential Care Services for Level III Consumers, \$164.38										
			1 1						per day, per Consumer.									1 1	
39 HTH 420 Casil. Carmelita dba Carmelita Care Home 103F = Exempt	Expanded Care Adult Residential Care Home	\$119.366.12 \$0.00	00 \$38.581.02	\$80.785.10 \$119	366.12 11/1/19-10/31/21	, ,	M1, Extend 12 months thru 10/31/21; add paragraph on Counterparts and Electronic Signatures.												
City and County of Honolulu, Department of							and Literature, January,												$\Box$
29 HTH 420 Caull Carmellia disa Carmellia Care Home 103F - Exemet  40 HTH 420 Thy and County of Honolulu, Department of  40 HTH 420 Thy and County of Honolulu, Honolulu Police  41 HTH 420 Department of  103F - Exemet	Provision of enhanced forensic toxicology testing services Provision of emergency psychological services, jail diversion	\$107,620.00 \$0.00	00 \$0.00	\$0.00	ngoing 11/1/20-8/31/2	0 0			+	+ + -		+		+ +			+ +	+	+
	render	\$1.067.280.22 \$232.478.21	21 \$615 292 45	\$118 609 67 \$2 788	868 27 8/22/16/10/31/20	d al 1	d l		1	1 1 1		1 1 1	1 1	1 1	1 1 1	1 1	1 1	1 1	1 1

А В С										P O R S T U V W X Y Z AA AB AC AD AE AF AG AH AI AI AI AX AL I
	В	E	F	G H		,	K	L M N	Rate Schedule follows Medicaid. AMHD	P Q R S T U V W X Y Z AA AB AC AC AC AF AG AH AJ AJ AK AL /
									Services, Billing Code, Unit, Rates; Comprehensive Community Support Service	
									per 15 minutes (face-to-face contact)*, H2015, 15 minutes, \$20.25; Comprehensive	
									H2015, 15 minutes, \$20.25; Comprehensive Community Support Service per 15 minutes	
						1			(case assessment)*, H2015U1, 15 minutes,	
									\$20.25; Comprehensive Community Service per 15 minutes (treatment	
						1			Community Support Service, per 15 minutes (case assessment)*, H2015U, 15 minutes (s20.25; Comprehensive Community Service, per 15 minutes (treatment planning)*, H2015U2, 15 minutes, \$20.25;	
									Comprehensive Community Support Service, per 15 minutes (collateral contact with no	
									consumer contact)*, H2015U3, 15 minutes,	
						1			\$20.25; Comprehensive Community Support Service, per 15 minutes (telephone	
									Service, per 15 minutes (telephone consultation with consumer)*, H2015U5, 15 minutes, \$20.25; Comprehensive Community	
									minutes, \$20.25; Comprehensive Community Support Service, per 15 minutes (telephone	
									treatment planning with Hawaii State	
								M1, Add \$36,129.00 for peer specialist; M2, Extend 12 CER was monitored for calendar year 2019 for	treatment planning with Hawaii State Hospital/Kahi Mohala)*, H2015HT, 15 r CBCM. minutes, \$20.25; Psychosocial Rehabilitation	
								months thru 3/31/14; M3, Extend 12 months thru The monitoring was carried out 11/17/20 to	/ LGLM.minutes, \$20.25; Psychosocial Rehabilitation / JAZ/AD. science, per 15 minutes, H2017, 15 minutes, missing s. 3.30; Peer Support Services, per 15 minutes, recentents face observations, per 15 minutes, section of the services of the section of the services of the	
								Intention una 24 yr 24, ms., Eximize 12 minutus una 18 minutus migras 14 minutus minutus 14 minutus	missing \$3.30; Peer Support Services, per 15 minutes	
								thru 3/31/16; M5, Extend 12 months thru 3/31/17; M6, and the clinical supervision of Mental Health	\$15.19. AMHD Licensed Psychiatrist Services,	
								Extend 12 months thru 3/31/18; M7, Per HAR Section 3- Assistants, Mental Health Workers and Men 149-301(c), Extend 180 days thru 9/27/18; M8, Per SPO, Professionals. A POI was requested of the pr	al Health wider It Billing Code, Unit, Rates; Psychiatric	
42 HTH 420 Community Empowerment Resources 103F - Competitive	Community based case management	\$1,871,242.95 \$1,7	,792,320.54	\$78,922.41 \$6	.00 \$8,626,164	97 4/1/12-3/31	/19 0	8 Extend 185 days thru 3/31/19. was received on 7/12/21 and was accepted	Pl. applicable 90791 o/s 5104 42 Interaction Rate Schedule follows Medicald. AbitO Services, Billing	
									Rate Schedule follows Medicald. AMHD Services, Billing. Code, Unit Bates: Comprehensive Community Support	
									Service, per 15 minutes (face-to-face contact)*, H2015, 15 minutes, \$20.25; Comprehensive Community Support	
				1	1	1	- [		tests Schedule foliations Medicale. Acute Lancette. See Cede Lived Zeiter: Comprehensive Community Report Service, per 15 minutes (Face-10-face contact)*, (10016, 15 minutes, 00.25; Comprehensive Community Report Service, per 15 minutes (Exas assessment)*, (10015,15); 15 minutes, 00.25; Comprehensive Community Service, per 15 minutes (Invastment planning)*, (1001512,); 15 minutes, (1001512, 15 minutes). (2015)*, Communitation Community	
									15 minutes (treatment planning)*, H2015U2, 15 minutes, \$20.25; Comprehensive Community Support Service, per 15	
				1	1	1	1		[30.13] C. Comprisence Commonly, Signatification, et al. (2015). Il Similar, D. C. Comprisence Commonly, and Co	
				1	1	1	1		Support Service, per 15 minutes (telephone consultation with consumer)*, H2015US, 15 minutes, S20.25; Comprehensive	
					1		- [		Community Support Service, per 15 minutes (helephone treatment planning with Heavel Create Mount in Male	
		1 1		1	1	1	1		Mohalaj*, H2015HT, 15 minutes, 520.25; Psychosocial Rebabilitation Sontines pro 17 minutes 1703 M	
		1 1		1	1	1	1		\$2.30; Peer Support Services, per 15 minutes, HADLY, 35 minutes, \$2.30; Peer Support Services, per 15 minutes (face-to-face content) MODIS 15 minutes (face-to-face)	
		1 1		1	1	1	1		Psychiatric Services Billing Code, Unit Rates: Psychiatric	
				1	1	1	1		diagnostic evaluation (May bill with 90785, if applicable, 90791, n/a, \$104.43; interactive complexity add-on code,	
					1		- [		90785, n/s, \$0.00; Psychotherapy, 30 min., with consumer and/or family member (May bill with 90785, if applicable),	
		1 1		1	1	1	1		90822, 30 minutes, \$46.62; Office or other outpatient wish for the evaluation and management of a <u>new patient</u> (Must	
									be billed with 90833; May bill with 90785, if applicable); 92301, n/s 553 (IZ: Office or other outputient skill for the	
		1 1		1	1	1	1		evaluation and management of an established patient (Must be billed with 90832; May bill with 90785, if applicable)	
					1		- [		99213, n/s, 552.02; Psychotherapy, 30 min., with consumer and/or family member when nevformed with an au-	
				1	1	1	1		and management service; 90813, 30 minutes, 50.00;	
								M1. Extend 12 months thru 3/31/21: M2. Extend 12	member (May bill with 90785, if applicable), 90834, 45	
		1. 1		1	1	1	.	M1, Extend 12 months thru 3/31/21; M2, Extend 12 months thru 3/31/22, Add paragraph on Counterparts	minutes, \$75.00; Office or outpatient visit for the evaluation and management of an established patient (Must be billed	
43 HTH 420 Community Empowerment Resources 103F – Competitive	Community based case management - recovery services	\$4,396,506.15 \$4	\$415,591.14 \$2,0	049,372.72 \$1,931,542	.29 \$4,396,506.	15 4/1/19-3/31	/22 0	2 and Electronic Signatures.	Rate determined by BHA. Case management	
					1	1	1		and care coordination services for STATE	
		1 1		1	1	1	1		and care coordination services for STATE COVID-19 Temporary Quarantine and Isolation sites for unsheltered PUIs needing a	
				1	1	1	1		COVID-19 test, awaiting test results, or tested	
		1 1		1	1	1	1	M1, Add account code to Rate Schedule; M2, Extend 93 days through 3/31/21; M3, Extend 12 months thru	positive for COVID-19, 24/7 Services #9581.00	
	COVID-19 temporary quarantine and isolation response sites			1	1	1	1	days through 3/31/21; M3, Extend 12 months thru 3/31/22, Add paragraph on Counterparts and Electronic	per hour/per staff (minimum of 2 per shift).	
44 HTH 420 Community Empowerment Resources 103F – Exempt	COVID-19 temporary quarantine and isolation response sites case management and care coordination services	\$1,757,363.41	\$0.00	\$0.00 \$1,757,363	.41 \$1,757,363	41 8/10/20-3/31	/22 0	3 Signatures.		
									Rate Schedule analysis completed by Oahu SAA. Billing Code. Services. Rates. T2022, RN- Case Management Services, \$500.00 per month, per Consumer; T3016, RN-Case	
		1 1		1	1	1	1	M1, Extend 12 months thru 10/1/15; M2, Extend 12	SAA. <u>Billing Lode</u> , <u>Services</u> , <u>Rates</u> , T2022, RN- Case Management Services, \$500.00 per	
								months thru 10/31/16; M3, Extend 12 months thru	month, per Consumer; T1016, RN-Case	
								10/31/17; M4, Extend 12 months thru 10/31/18, Revise	Management Services, \$.17 per fifteen (15) minutes per Consumer, up to 96 units per	
45 HTH 420 Comprehensive Health Care Systems LLC 103F – Exempt	Registered nurse case management services	\$242,971.52 \$1	\$133,500.00	\$19,969.47 \$89,50	.05 \$744,361	31 11/1/13-10/31	/19 0	language on sentinel events, Add paragraph on 5 Language Access; MS, Extend 12 months thru 10/31/19.	day	
									Rate Schedule analysis completed by Oahu SAA. Billing Code, Services, Rates. T2022, RN- Case Management Services, \$500.00 per month, per Consumer; T1016, RN-Case	
									Case Management Services, \$500.00 per	
									month, per Consumer; T1016, RN-Case	
									Management Services, \$.17 per fifteen (15) minutes per Consumer, up to 96 units per	
46 HTH 420 Comprehensive Health Care Systems LLC 103F - Exempt										
	Registered nurse case management services	\$123,610,48	\$0.00	\$0.00 \$123.610	1.48 \$123.610.	48 11/1/19-10/31	/21 0	1 M1. Extend 12 months thru 10/31/21.	day.	
		\$123,610.48	\$0.00	\$0.00 \$123.610	1.48 \$123.610.		/21 0	1 M1. Extend 12 months thru 10/31/21.	minutes per Consumer, up to 96 units per day. Payment Schedule determined by BHA.	
47 HTH 420 Container Storage Company of Hawaii, Ltd 103D – Exempt	Portable quarantine and isolation container units	\$123,610,48		\$0.00 \$123.610 259,779.92 \$130,000		92 4/20/20-7/31		0	day.  Payment Schedule determined by BHA.	
47 HTH 420 Container Storage Company of Hawaii, Ltd 103D – Exempt		\$123,610,48 \$389,779.92 \$791,164.00 \$316,753.54	\$0.00 \$0.00 \$0.00	\$0.00 \$123.610 259,779.92 \$130,000 \$0.00 \$791,16 \$0.00 \$315.00		92 4/20/20-7/31		1 MI, Extend 12 months thru 10/11/21, 0. 1 MI, Extend 57 days thru 12/28/00.	day.  Payment Schedule determined by BHA.  Payment Schedule determined by BHA.	
	Portable quarantine and isolation container units	1				92 4/20/20-7/31		0	day.  Payment Schedule determined by BHA.  Payment Schedule determined by BHA.	
47 HTH 420 Container Storage Company of Hawaii, Ltd 103D – Exempt	Portable quarantine and isolation container units	1				92 4/20/20-7/31		0	day.  Payment Schedule determined by BHA.  Payment Schedule determined by BHA.	
47 HTH 420 Container Storage Company of Hawaii, Ltd 103D – Exempt	Portable quarantine and isolation container units	1				92 4/20/20-7/31		0	day. Payment Schedule determined by BHA. Payment Schedule determined by BHA. Payment Schedule determined by BHA. Rate Schedule analysis completed by Oahu SAA. Billing Code. Services, Battes, 17033U1, Espanded Care – Adult Residential Care Services for level I Consumer, 513151 per 1	
47 HTH 420 Container Storage Company of Hawaii, Ltd 103D – Exempt	Portable quarantine and isolation container units	1				92 4/20/20-7/31		0	day.  Payment Schedule determined by BHA.  Payment Schedule determined by BHA.  Rate Schedule analysis completed by Cahu- SAA. Billing Code. Services Bates. T039314, Espanded Care — Adult Residential care Services for Level I Consumer. \$531.53 per day, per Coloniero, T039302, Espanded Care	
47 HTH 420 Container Storage Company of Hawaii, Ltd 103D – Exempt	Portable quarantine and isolation container units	1				92 4/20/20-7/31		0	day.  Payment Schedule determined by BHA.  Payment Schedule determined by BHA.  Rate Schedule analysis completed by Cahu- SAA. Billing Code. Services Bates. T039314, Espanded Care — Adult Residential care Services for Level I Consumer. \$531.53 per day, per Coloniero, T039302, Espanded Care	
47 HTH 420 Container Storage Company of Hawaii, Ltd 103D – Exempt	Portable quarantine and isolation container units	1				92 4/20/20-7/31		0	day.  Payment Schedule determined by BHA.  Payment Schedule determined by BHA.  Rate Schedule analysis completed by Cahu- SAA. Billing Code. Services Bates. T039314, Espanded Care — Adult Residential care Services for Level I Consumer. \$531.53 per day, per Coloniero, T039302, Espanded Care	
47 HTH 420 Container Storage Company of Hawaii, Ltd 103D – Exempt	Portable quarantine and isolation container units	1				92 4/20/20-7/31		0	day. Payment Schedule determined by BRA. Payment Schedule determined by BRA. Payment Schedule determined by BRA. Rate Schedule analysis completed by Other SAA. Billing Sched Sanction State. T05314, 11 Sanction for Lord Communer, 120314, Epaymed Communer, 120314, 120314, Epaymed Communer, 120314, 120314, Epaymed Communer, 120314,	
g) 8714-820 Container tronsec Company of Hawaii, 15d 1050 - Germot  88 9714-820 Container tronsec Company of Hawaii, 15d 1050 - Fermot  88 9714-820 Container tronsec Company of Hawaii, 15d 1050 - Fermot  98 9714-920 Container tronsec Company of Hawaii, 15d 1050 - Fermot  1050 - Front Int  1050 - Fro	Protable quarantine and indistrion container units rectable quarantine and indistrion container units deal accement computers.	\$791,164.00 \$316,753.54	\$0.00 \$0.00	\$0.00 \$791,16- \$0.00 \$315,000	.00 \$791,164. 1.99 \$315,008.	92 4/20/20-7/31 00 11/2/20-12/28 99 N/A		0 I M. Lelend 37 days thru 12/78/20. C M. Lelend 57 days thru 12/78/20. M. Lelend 52 days thru 12/78/20. M. Lelend 52 months thru 10/71/21, add gasgraph on	day.  Payment Schedule determined by BHA.  Payment Schedule determined by BHA.  Rate Schedule analysis completed by Cahu- SAA. Billing Code. Services Bates. T039314, Espanded Care — Adult Residential care Services for Level I Consumer. \$531.53 per day, per Coloniero, T039302, Espanded Care	
47 BTH 430 Container Storage Company of Hawaii, Ltd 1930 - Sempt di PH 430 Container Storage Company of Hawaii, Ltd 1930 - Sempt di PH 430 Container Storage Company of Hawaii, Ltd 1930 - Sempt 2014 1430 Coll Makesting IP 1930 - Scott Ltd 1930 - Proce Ltd	Portable quarantine and isolation container units	1	\$0.00 \$0.00		.00 \$791,164. 1.99 \$315,008.	92 4/20/20-7/31		0 1. M. Extend 57 Gays Noy. 13/28/20.	day. Psyment Schedule determined by BSA. Psyment Schedule determined by BSA. Psyment Schedule determined by BSA.  Rate Schedule analysis completed by Chiu- SAR. Billing Gold patients Billing Trail Schedule SAR. Billing Gold patients Billing Trail Trail Schedule SAR. Billing Gold patients Billing Trail Schedule Schedule Schedule Toxinations, 1311.51 per Service for Level Community, 1311.51 per Schedule Schedule Toxinations, 1311.51 per Adult Residential Care Services for Level In Community, 1374.59 per day, per Community, TSDSSUS, Experieded Care - Adult Residential Community, 1314.33 per day, per Community, 1314.33 per day, per Community, 1314.33	
g) 8714-430 Container tronsec Company of Hawaii, 15d 1050 - Germot  48 9714-430 Container tronsec Company of Hawaii, 15d 1050 - Fermot  49 0714-430 Delt Manketing LP 1050 - Fermot 1050 - Proc Lts  1050 - Proc Lts  Dumlac, Rosana G. dba Rosana Dumlac Care	Protable quarantine and indistrion container units rectable quarantine and indistrion container units deal accement computers.	\$791,164.00 \$316,753.54	\$0.00 \$0.00	\$0.00 \$791,16- \$0.00 \$315,000	.00 \$791,164. 1.99 \$315,008.	92 4/20/20-7/31 00 11/2/20-12/28 99 N/A		0 I M. Lelend 37 days thru 12/78/20. C M. Lelend 57 days thru 12/78/20. M. Lelend 52 days thru 12/78/20. M. Lelend 52 months thru 10/71/21, add gasgraph on	day. Psyment Schedule determined by BSA. Psyment Schedule determined by BSA. Psyment Schedule determined by BSA.  Rate Schedule analysis completed by Chiu- SAR. Billing Gold patients Billing Trail Schedule SAR. Billing Gold patients Billing Trail Trail Schedule SAR. Billing Gold patients Billing Trail Schedule Schedule Schedule Toxinations, 1311.51 per Service for Level Community, 1311.51 per Schedule Schedule Toxinations, 1311.51 per Adult Residential Care Services for Level In Community, 1374.59 per day, per Community, TSDSSUS, Experieded Care - Adult Residential Community, 1314.33 per day, per Community, 1314.33 per day, per Community, 1314.33	
g) 8714-430 Container tronsec Company of Hawaii, 15d 1050 - Germot  48 9714-430 Container tronsec Company of Hawaii, 15d 1050 - Fermot  49 0714-430 Delt Manketing LP 1050 - Fermot 1050 - Proc Lts  1050 - Proc Lts  Dumlac, Rosana G. dba Rosana Dumlac Care	Protable quarantine and indistrion container units rectable quarantine and indistrion container units deal accement computers.	\$791,164.00 \$316,753.54	\$0.00 \$0.00	\$0.00 \$791,16- \$0.00 \$315,000	.00 \$791,164. 1.99 \$315,008.	92 4/20/20-7/31 00 11/2/20-12/28 99 N/A		0 I M. Lelend 37 days thru 12/78/20. C M. Lelend 57 days thru 12/78/20. M. Lelend 52 days thru 12/78/20. M. Lelend 52 months thru 10/71/21, add gasgraph on	day. Psyment Schedule determined by BSA. Psyment Schedule determined by BSA. Psyment Schedule determined by BSA.  Rate Schedule analysis completed by Chiu- SAR. Billing Gold patients Billing Trail Schedule SAR. Billing Gold patients Billing Trail Trail Schedule SAR. Billing Gold patients Billing Trail Schedule Schedule Schedule Toxinations, 1311.51 per Service for Level Community, 1311.51 per Schedule Schedule Toxinations, 1311.51 per Adult Residential Care Services for Level In Community, 1374.59 per day, per Community, TSDSSUS, Experieded Care - Adult Residential Community, 1314.33 per day, per Community, 1314.33 per day, per Community, 1314.33	
g) 8714-430 Container tronsec Company of Hawaii, 15d 1050 - Germot  48 9714-430 Container tronsec Company of Hawaii, 15d 1050 - Fermot  49 0714-430 Delt Manketing LP 1050 - Fermot 1050 - Proc Lts  1050 - Proc Lts  Dumlac, Rosana G. dba Rosana Dumlac Care	Protable quarantine and indistrion container units rectable quarantine and indistrion container units deal accement computers.	\$791,164.00 \$316,753.54	\$0.00 \$0.00	\$0.00 \$791,16- \$0.00 \$315,000	.00 \$791,164. 1.99 \$315,008.	92 4/20/20-7/31 00 11/2/20-12/28 99 N/A		0 I M. Lelend 37 days thru 12/78/20. C M. Lelend 57 days thru 12/78/20. M. Lelend 52 days thru 12/78/20. M. Lelend 52 months thru 10/71/21, add gasgraph on	day. Psyment Schedule determined by BSA. Psyment Schedule determined by BSA. Psyment Schedule determined by BSA.  Rate Schedule analysis completed by Chiu- SAR. Billing Gold patients Billing Trail Schedule SAR. Billing Gold patients Billing Trail Trail Schedule SAR. Billing Gold patients Billing Trail Schedule Schedule Schedule Toxinations, 1311.51 per Service for Level Community, 1311.51 per Schedule Schedule Toxinations, 1311.51 per Adult Residential Care Services for Level In Community, 1374.59 per day, per Community, TSDSSUS, Experieded Care - Adult Residential Community, 1314.33 per day, per Community, 1314.33 per day, per Community, 1314.33	
g) 8714-430 Container tronsec Company of Hawaii, 15d 1050 - Germot  48 9714-430 Container tronsec Company of Hawaii, 15d 1050 - Fermot  49 0714-430 Delt Manketing LP 1050 - Fermot 1050 - Proc Lts  1050 - Proc Lts  Dumlac, Rosana G. dba Rosana Dumlac Care	Protable quarantine and indistrion container units rectable quarantine and indistrion container units deal accement computers.	\$791,164.00 \$316,753.54	\$0.00 \$0.00	\$0.00 \$791,16- \$0.00 \$315,000	.00 \$791,164. 1.99 \$315,008.	92 4/20/20-7/31 00 11/2/20-12/28 99 N/A		0 I M. Lelend 37 days thru 12/78/20. C M. Lelend 57 days thru 12/78/20. M. Lelend 52 days thru 12/78/20. M. Lelend 52 months thru 10/71/21, add gasgraph on	day. Pryment Schedule determined by BIA.  Rate Schedule analysis completed by Cibi.  SAM. Billing Code, Sentone, Billing, 17083/11, Expanded Care — Adult Residented Care Sentone, Billing Code, Sentone, Sentone, 17083/11, Expanded Care — Adult Residented Care Sentone, SEA, Silver Code, Sentone, Billing Code, Sentone, Bi	
g) 8714-430 Container tronsec Company of Hawaii, 15d 1050 - Germot  48 9714-430 Container tronsec Company of Hawaii, 15d 1050 - Fermot  49 0714-430 Delt Manketing LP 1050 - Fermot 1050 - Proc Lts  1050 - Proc Lts  Dumlac, Rosana G. dba Rosana Dumlac Care	Protable quarantine and indistrion container units rectable quarantine and indistrion container units deal accement computers.	\$791,164.00 \$316,753.54	\$0.00 \$0.00	\$0.00 \$791,16- \$0.00 \$315,000	.00 \$791,164. 1.99 \$315,008.	92 4/20/20-7/31 00 11/2/20-12/28 99 N/A		0 I M. Lelend 37 days thru 12/78/20. C M. Lelend 57 days thru 12/78/20. M. Lelend 52 days thru 12/78/20. M. Lelend 52 months thru 10/71/21, add gasgraph on	day. Payment Schedule determined by Brick. Payment Schedule determined by Brick.  Payment Schedule determined by Brick.  Rate Schedule and paint scompitated by Cohe SAA Ellisor Schedule and paint score and schedule SAA Ellisor Schedule and paint score and schedule SAA Ellisor Schedule and paint schedule And It Residential Care Sentence for Level and And It Residential Care Sentence for Level and And It Residential Care Sentence for Level and An Ellisor Schedule and paint schedule Care Sentence for Level And Technologies An Ellisor Schodule and paint schedule SAA Ellisor Schodule and paint schedule SAA Ellisor Schodule and Schodule SAA Ellisor Schodule and Schodule SAA Ellisor Schodule and Schodule SAA Ellisor Scho	
g) 8714-430 Container tronsec Company of Hawaii, 15d 1050 - Germot  48 9714-430 Container tronsec Company of Hawaii, 15d 1050 - Fermot  49 0714-430 Delt Manketing LP 1050 - Fermot 1050 - Proc Lts  1050 - Proc Lts  Dumlac, Rosana G. dba Rosana Dumlac Care	Protable quarantine and indistrion container units rectable quarantine and indistrion container units deal accement computers.	\$791,164.00 \$316,753.54	\$0.00 \$0.00	\$0.00 \$791,16- \$0.00 \$315,000	.00 \$791,164. 1.99 \$315,008.	92 4/20/20-7/31 00 11/2/20-12/28 99 N/A		0 I M. Lelend 37 days thru 12/78/20. C M. Lelend 57 days thru 12/78/20. M. Lelend 52 days thru 12/78/20. M. Lelend 52 months thru 10/71/21, add gasgraph on	day. Payment Schedule determined by BRA. Payment Schedule determined by BRA.  Rate Schedule analysis completed by Tohan State Simple Schedule Schedule State State Schedule Schedule State State Schedule Schedule Schedule Schedule Consuments (2014) Expended Core - Adult Residential Care Schedule Schedule Schedule Schedule Schedule State Schedule analysis completed by Obhe State Schedule analysis complete	
g) 8714-430 Container tronsec Company of Hawaii, 15d 1050 - Germot  48 9714-430 Container tronsec Company of Hawaii, 15d 1050 - Fermot  49 0714-430 Delt Manketing LP 1050 - Fermot 1050 - Proc Lts  1050 - Proc Lts  Dumlac, Rosana G. dba Rosana Dumlac Care	Protable quarantine and indistrion container units rectable quarantine and indistrion container units deal accement computers.	\$791,164.00 \$316,753.54	\$0.00 \$0.00	\$0.00 \$791,16- \$0.00 \$315,000	.00 \$791,164. 1.99 \$315,008.	92 4/20/20-7/31 00 11/2/20-12/28 99 N/A		0  I ML beland \$17 days throu \$12/78/20.  O ML beland \$17 days throu \$12/78/20.  ML beland \$12 months thru \$10/31/21, add garagraph on \$1. Counterparts and Electronic Signatures.	day. Payment Schedule determined by Brick. Payment Schedule determined by Brick.  Payment Schedule determined by Brick.  Rate Schedule and paint scompitated by Cohe SAA Ellisor Schedule and paint score and schedule SAA Ellisor Schedule and paint score and schedule SAA Ellisor Schedule and paint schedule And It Residential Care Sentence for Level and And It Residential Care Sentence for Level and And It Residential Care Sentence for Level and An Ellisor Schedule and paint schedule Care Sentence for Level And Technologies An Ellisor Schodule and paint schedule SAA Ellisor Schodule and paint schedule SAA Ellisor Schodule and Schodule SAA Ellisor Schodule and Schodule SAA Ellisor Schodule and Schodule SAA Ellisor Scho	
g) 8714-420 Container Storage Company of Hawaii, 15d 3030 - Sempt da UNT4-20. Container Storage Company of Hawaii, 15d 1030 - Fempt da UNT4-20. Container Storage Company of Hawaii, 15d 1030 - Fempt da UNT4-20. Container Storage Company of Hawaii, 15d 1030 - Fempt da UNT4-20. Container Storage Company of Hawaii, 15d 1030 - Fempt da UNT4-20. Container Storage Container St	Portable guarantine and undation container units structure guarantine and unlasten container units deplacement compides.  (Superinded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16 \$0.00 \$135.00 \$155.00 \$666.808.03 \$97.52	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		0  1 M. Extend \$7 days from \$12/28/20.  O M. Extend \$2 days from \$10/28/20.  M.L Extend \$2 months thro \$10/28/21, add paragraph on \$1 Constraints and Stationes Sensitives.  M.L Extend \$2 months thro \$10/28/21, add paragraph on \$1 Constraints and Stationes Sensitives.	day. Pryment Schedule determined by BIA.  Figurent Schedule determined Company Company  Figurent Schedule determined Company  Figurent Schedule determined Company  Figurent Schedule determined Company  Figurent Schedule analysis completed by Other  SAA. Billing Code Springer BiAlls PiCONAMER,  Figurent Schedule analysis completed by Other  SAA. Billing Code Springer BiAlls PiCONAMER,  Figurent Schedule analysis completed by Other  SAA. Billing Code Springer BiAlls PiCONAMER,  Figurent Schedule analysis completed by Other  SAA. Billing Code Springer BiAlls PiCONAMER,  Figurent Schedule Company  Fi	
## 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   #### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ##### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ####################################	Portable quarantine and indistrion container units rectable quarantine and indistrion container units spal acrement computers.  Supanded Care Adult Residential Care Home.	\$791,164.00 \$316,753.54	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791,16- \$0.00 \$315,000	.00 \$791,164, 99 \$315,008.	92 4/20/20-7/31 00 11/2/20-12/28 99 N/A		0  I ML beland \$17 days throu \$12/78/20.  O ML beland \$17 days throu \$12/78/20.  ML beland \$12 months thru \$10/31/21, add garagraph on \$1. Counterparts and Electronic Signatures.	day. Pryment Schedule determined by BIA.  Figurent Schedule determined Company Company  Figurent Schedule determined Company  Figurent Schedule determined Company  Figurent Schedule determined Company  Figurent Schedule analysis completed by Other  SAA. Billing Code Springer BiAlls PiCONAMER,  Figurent Schedule analysis completed by Other  SAA. Billing Code Springer BiAlls PiCONAMER,  Figurent Schedule analysis completed by Other  SAA. Billing Code Springer BiAlls PiCONAMER,  Figurent Schedule analysis completed by Other  SAA. Billing Code Springer BiAlls PiCONAMER,  Figurent Schedule Company  Fi	
g) 8714-420 Container Storage Company of Hawaii, 15d 3030 - Sempt da UNT4-20. Container Storage Company of Hawaii, 15d 1030 - Fempt da UNT4-20. Container Storage Company of Hawaii, 15d 1030 - Fempt da UNT4-20. Container Storage Company of Hawaii, 15d 1030 - Fempt da UNT4-20. Container Storage Company of Hawaii, 15d 1030 - Fempt da UNT4-20. Container Storage Container St	Portable guarantine and undation container units structure guarantine and unlasten container units deplacement compides.  (Superinded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		0  1 M. Extend \$7 days from \$12/28/20.  O M. Extend \$2 days from \$10/28/20.  M.L Extend \$2 months thro \$10/28/21, add paragraph on \$1 Constraints and Stationes Sensitives.  M.L Extend \$2 months thro \$10/28/21, add paragraph on \$1 Constraints and Stationes Sensitives.	day. Pryment Schedule determined by BIA.  Psyment Schedule determined by BIA.  Rate Schedule analysis completed by Cubic  SAM, Billing Good, Earlines BIAST, 17083/11, Expanded Care — Adult Residential Care Services for Level of —  - Adult Residential Care Services for Level Comment, 17083/13, Expanded Care — Adult Residential Care Services for Level Comment, 17083/13, Expanded Care — Adult Residential Care Services for Level Comment, 17083/13, Expanded Care — Adult Residential Care Services for Level Comment, 17083/14, Expanded Care — Adult Residential Care Services for Level Services for Level Comment, 3311.51 per Care Services for Level Comment, 3311.51 per Comment, 17083/11, Expanded Care — Adult Residential Care Services for Level Comment, 17083/11, Expanded Care — Adult Residential Care Services for Level Comment, 17083/11, Expanded Care — Adult Residential Care Services for Level Comment, 17083/11, Expanded Care — Adult Residential Care Services for Level Comment, 17083/11, Expanded Care — Adult Residential Care Services for Level Comment, 17083/11, Expanded Care — Adult Residential Care Services for Level Care — Adult Residential Care — Adu	
	Portable quarantine and indistrion container units rectable quarantine and indistrion container units spal acrement computers.  Supanded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		0  1 M. Extend \$7 days from \$12/28/20.  O M. Extend \$2 days from \$10/28/20.  M.L Extend \$2 months thro \$10/28/21, add paragraph on \$1 Constraints and Stationes Sensitives.  M.L Extend \$2 months thro \$10/28/21, add paragraph on \$1 Constraints and Stationes Sensitives.	day. Payment Schedule determined by BNA. Phyment Schedule determined by BNA. Phyment Schedule determined by BNA.  Rate Schedule analysis competed by Cohe SAA. Billing Golds Enriches. Basis. T078911, Service Schedule SAA. Billing Golds Enriches. Basis. T078911, Services for Level I Communer, 5311-35 per dry, per Communer, T093911, Diparaded Cris - Adult Residential Case Services for Level II - T0939113, Diparaded Cris - Adult Residential Case Services for Level II Communer, 5364-38 per dry, per Communer, T093910, Expended Cris - Rate Schedule analysis completed by Other Schedule analysis completed by Other Schedule Schedule analysis completed by Other	
	Portable quarantine and indistrion container units rectable quarantine and indistrion container units spal acrement computers.  Supanded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		0  1 M. Extend \$7 days from \$12/28/20.  O M. Extend \$2 days from \$10/28/20.  M.L Extend \$2 months thro \$10/28/21, add paragraph on \$1 Constraints and Stationes Sensitives.  M.L Extend \$2 months thro \$10/28/21, add paragraph on \$1 Constraints and Stationes Sensitives.	day. Payment Schedule determined by BNA. Phyment Schedule determined by BNA. Phyment Schedule determined by BNA.  Rate Schedule analysis competed by Cohe SAA. Billing Golds Enriches. Basis. T078911, Service Schedule SAA. Billing Golds Enriches. Basis. T078911, Services for Level I Communer, 5311-35 per dry, per Communer, T093911, Diparaded Cris - Adult Residential Case Services for Level II - T0939113, Diparaded Cris - Adult Residential Case Services for Level II Communer, 5364-38 per dry, per Communer, T093910, Expended Cris - Rate Schedule analysis completed by Other Schedule analysis completed by Other Schedule Schedule analysis completed by Other	
## 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   #### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ##### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ####################################	Portable quarantine and indistrion container units rectable quarantine and indistrion container units spal acrement computers.  Supanded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		Mil. Letted 32 days three 32/86/20.      Mil. Letted 12 days three 32/86/20.  Mil. Letted 12 months three 10/31/21, add paragraph on 1. Constraints and Sectionic Separations.  Mil. Letted 12 months three 30/31/21, add paragraph on 1. Constraints and Sectionic Separations.	day. Payment Schedule determined by BNA. Phyment Schedule determined by BNA. Phyment Schedule determined by BNA.  Rate Schedule analysis competed by Cohe SAA. Billing Golds Enriches. Basis. T078911, Service Schedule SAA. Billing Golds Enriches. Basis. T078911, Services for Level I Communer, 5311-35 per dry, per Communer, T093911, Diparaded Cris - Adult Residential Case Services for Level II - T0939113, Diparaded Cris - Adult Residential Case Services for Level II Communer, 5364-38 per dry, per Communer, T093910, Expended Cris - Rate Schedule analysis completed by Other Schedule analysis completed by Other Schedule Schedule analysis completed by Other	
## 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   #### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ##### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ####################################	Portable quarantine and indistrion container units rectable quarantine and indistrion container units spal acrement computers.  Supanded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		Mil. Letted 32 days three 32/86/20.      Mil. Letted 12 days three 32/86/20.  Mil. Letted 12 months three 10/31/21, add paragraph on 1. Constraints and Sectionic Separations.  Mil. Letted 12 months three 30/31/21, add paragraph on 1. Constraints and Sectionic Separations.	day. Payment Schedule determined by Bisk.  Rate Schedule analysis completed by Cohe.  SAR. Billing Code. Sancine. Balles. 17039311, Expanded Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, Expanded Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care	
## 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   #### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ##### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ####################################	Portable quarantine and indistrion container units rectable quarantine and indistrion container units spal acrement computers.  Supanded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		M. Letend 32 days three 32/78/20.  M. Letend 12 months thru 10/31/21 add paragraph on 1 Counterparts and Sections Separatures.  M.L. Extend 12 months thru 10/31/21 add paragraph on 1 Counterparts and Sections Separatures.  M.L. Extend 12 months thru 10/31/21 add paragraph on 1 Counterparts and Sections Separatures.	day. Payment Schedule determined by Bisk.  Rate Schedule analysis completed by Cohe.  SAR. Billing Code. Sancine. Balles. 17039311, Expanded Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, Expanded Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care	
## 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   #### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ##### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ####################################	Portable quarantine and indistrion container units rectable quarantine and indistrion container units spal acrement computers.  Supanded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		Delta Continue Conti	day. Payment Schedule determined by Bisk.  Rate Schedule analysis completed by Cohe.  SAR. Billing Code. Sancine. Balles. 17039311, Expanded Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, Expanded Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2014-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care Services for Level 18 Consumers, 2013-201, paymed Care – Adult Recidential Care	
## 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   ### 1971-420   Container Storage Company of Hawaii, Ltd   1930 - Semmet   #### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ##### 1971-420   Facilities A. Storage Company of Hawaii, Ltd   1930 - Semmet   ####################################	Portable quarantine and indistrion container units rectable quarantine and indistrion container units spal acrement computers.  Supanded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		M. Letend 32 days three 32/78/20.  M. Letend 12 months thru 10/31/21 add paragraph on 1 Counterparts and Sections Separatures.  M.L. Extend 12 months thru 10/31/21 add paragraph on 1 Counterparts and Sections Separatures.  M.L. Extend 12 months thru 10/31/21 add paragraph on 1 Counterparts and Sections Separatures.	day. Prysment Schedule determined by BNA. SAM Elling Code, Sentone, Blass, 17083VI.; Expanded Care – Adult Residented Care Schedule Sc	
	Portable quarantine and indistrion container units rectable quarantine and indistrion container units spal acrement computers.  Supanded Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		In M. Leand 17 days thru 12/78/70.  In M. Leand 17 days thru 12/78/70.  M. Leand 12 months thru 10/31/21, add paragraph on 1 Conference and Electronic Signatures.  M. Leand 12 months thru 10/31/21, add paragraph on 1 Conference and Electronic Signatures.  M. Leand 12 months thru 10/31/21, add paragraph on 1 Conference and Electronic Signatures.  M. Leand 12 months thru 10/31/21, add paragraph on 1 Conference and Electronic Signatures.	day. Payment Schedule determined by Bisk.  Sax Bisk Schedule desemble Schedule	
Ondrive Young Company of Inswell, 154     Ondrive Young Company of Inswell, 154     Ondrive Young Company of Inswell, 155     Ondrive Young Company of Inswell     Ondrive Young Company of Inswell     Ondrive Young Company of Inswell     Ondrive Young Company     Ondrive Young Comp	Portable guarantine and indiation container units restricte guarantine and indiation container units deplacement considers.  Installed Care Adult Residential Care Home.  Installed Care Adult Residential Care Home.  Installed Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28 20 11/4/39-10/31/21		Mil. Extend 12 days three 12/78/20.  D. M. Leand 12 months three 10/13/21, add paragraph on 1. Counterparts and Electronic Signatures.  Mil. Extend 12 months three 10/13/21, add paragraph on 1. Counterparts and Electronic Signatures.  Mil. Extend 12 months three 10/13/21, add paragraph on 1. Counterparts and Electronic Signatures.  Mil. Extend 12 months three 10/13/21, add paragraph on 1. Counterparts and Electronic Signatures.  Mil. Extend 12 months three 10/13/21, add paragraph on 1. Counterparts and Electronic Signatures.  Mil. Extend 12 months three 10/13/21, add paragraph on 1. Counterparts and Electronic Signatures.  Mil. Extend 12 months three 10/13/21, add paragraph on 1. Counterparts and Electronic Signatures.  Mil. Extend 12 months three 10/13/21, add paragraph on 1. Counterparts and Electronic Signatures.	day. Payment Schedule determined by Bisk.  Sax Bisk Schedule desemble Schedule	
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### 1711-430   Container Yorang Company of Hawaii, 114   1950 - Learnigh #### 1711-430   Container Yorang Company of Hawaii, 115   1950 - Learnigh ####################################	Portable guarantine and indiation container units restricte guarantine and indiation container units deplacement considers.  Installed Care Adult Residential Care Home.  Installed Care Adult Residential Care Home.  Installed Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28		In Mil. Extend 32 days three 12/78/20.  In Mil. Extend 12 months three 10/73/71, add paragraph on 1 Conference and Extended Sections Sections.  Mil. Extend 12 months three 10/73/71, add paragraph on 1 Conference and Extended Sections Sections.  Mil. Extend 12 months three 10/73/71, add paragraph on 1 Conference and Extended Sections Sections.  Mil. Extend 12 months three 10/73/71, add paragraph on 1 Conference and Extended Sections Sections.  Mil. Extend 12 months three 10/73/71, modify subparagraphs to address sections covers & add to the 10/73/71, add paragraph on 1 Conference and 12 months three 10/73/71, add paragraphs on 1 Conference and 12 months three 10/73/71, add paragraphs on 1 Conference and 10/73/71, add paragraphs on 1 Conference and 10/73/71, add paragraph on 1 Conference and 10/73/71, ad	day. Payment Schedule determined by BIA.  Fayment Schedule determined Schedule	
### 1711-430   Container Yorang Company of Hawaii, 114   1950 - Learnigh #### 1711-430   Container Yorang Company of Hawaii, 115   1950 - Learnigh ####################################	Portable guarantine and indiation container units restricte guarantine and indiation container units deplacement considers.  Installed Care Adult Residential Care Home.  Installed Care Adult Residential Care Home.  Installed Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28		In M. Leand 12 days throu 12/78/20.  In M. Leand 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparagraph on 1 Counterparagraph on 10/13/21 add paragraph on 1 Counterparagraph on 1 Counterparagraph on 1 Counterparagraph on 10/13/21 add paragraph on 1 Counterparagraph on 1 Counter	day. Payment Schedule determined by BIA.  Fayment Schedule determined Schedule	
### 1711-430   Container Yorang Company of Hawaii, 114   1950 - Learnigh #### 1711-430   Container Yorang Company of Hawaii, 115   1950 - Learnigh ####################################	Portable guarantine and indiation container units restricte guarantine and indiation container units deplacement considers.  Installed Care Adult Residential Care Home.  Installed Care Adult Residential Care Home.  Installed Care Adult Residential Care Home.	\$791,164.00 \$386,753.94 \$364,337.20	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$0.00 \$791.16. \$0.00 \$115.001 \$15.001 \$66.808.03 \$97.521	.00 \$791,164, 99 \$315,008.	22 4/20/20-7/31 00 11/2/20-12/28 99 N/A 12/20-12/28		In M. Leand 12 days throu 12/78/20.  In M. Leand 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparts and Electronic Signatures.  Mil. Exerci 12 months thru 10/13/21 add paragraph on 1 Counterparagraph on 1 Counterparagraph on 10/13/21 add paragraph on 1 Counterparagraph on 1 Counterparagraph on 1 Counterparagraph on 10/13/21 add paragraph on 1 Counterparagraph on 1 Counter	day. Payment Schedule determined by BIA.  Fayment Schedule determined Schedule	
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						M1, Extend 93 days thru 3/31/21; M2, Extend 3 months	Security Mess, 100 May 10 May
55 HTH 420 GMS Medical Staffing. Inc. 103F – Exempt	COVID-19 locum tenens asychiatric services	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	4/1/20-6/30/21 0	2 thru 6/30/21.	Marriado ago (Slava Ma.)  Alta de desenda de MRA. Caso massassement  Alta de desenda de MRA. Caso massassement
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							portive for CDVIN-13: 24/7 Senvices (958.10) per hour great afti (minimum of 2 per shift).
56 HTH 420 Hawaii Health & Harm Reduction Center 103F – Exempt	COVID-19 temporary quarantine and isolation response sites case management and care coordination services	\$660,000,00	\$45,000.00 \$615,000.00	\$660,000.00 6/16/20-9/	0/20 0	M1, Extend 15 days thru 6/30/20; M2, Extend 3 months 2 thru 9/30/20.	
2011-20 Traval relative ratio reduction Center 2011-2011	Case management and care coordination services	300,000.00	343,000.00	300,000.00 (0)20,20-37	0/20	A THE STATE AND ADDRESS OF THE STATE ADDRESS OF THE STATE AND ADDRESS OF THE STATE ADDRESS OF THE STATE AND ADDRESS OF THE ADDRESS OF THE STATE AND ADDRESS OF THE STATE AN	state determined by Win Case management and control of TATET and control
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							positive for COVID-19, 74/7 Services #581.00
	COVID-19 temporary quarantine and isolation response sites					M1, Extend 93 days thru 3/31/21; M2, Extend 12 months thru 3/31/22, Add paragraph on Counterparts	per hour/per staff (minimum of 2 per shift).
57 HTH 420 Hawaii Health & Harm Reduction Center 103F – Exempt	case management and care coordination services	\$1,564,603.10 \$0.00	\$0.00 \$1,564,603.10	\$1,564,603.10 9/30/20-3/	1/22 0	2 and Electronic Signatures.	
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				1		M1, Extend 12 months thru 1/31/18; M2, Extend 12 months thru 4/30/18; M3, Extend 3 months thru	east for MPOUCES with insure, for QPL thours of revel of the section of the secti
				1		7/31/18: M4. Extend 12 months thru 7/31/19: M5	And to develop the final and the control of the con
						Extend 12 months thru 7/31/20; M6, Extend 6 months Hilo medical was monitored for calendar yes thru 1/31/21, Revise subparagraphs to remove 02/18/2020; the findings were unremarkable	r 2019 on da
58 HTH 420 Hawaii Health Systems Corp. 103F – Exempt	Acute osychiatric inpatient services	\$4.107.601.74 \$1.529.086.00	\$1.466.334.79 \$1.112.180.95	\$7.084.876.98 2/1/15-1/3	/21 0	6 references to lone-term care. POI was not requested.	Para Schalar Miles Washast, Billy Cale Scripts.
				1			Same Seale-And Markow Walkers - <u>Balancia Samona</u> James And Parallemin Symmet Self-And Sachard  James And Parallemin Symmet Self-And Sachard  Common Self-And Self-And Sachard  James Common Self-And Self-And Self-And Self-And  James Common Self-And Self-And Self-And  James Self-And Self-And Self-And  James Common Self-And Self-And Self-And  James Self-And Self-And Self-And Self-And  James Self-And
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59 HTH 420 Hawaii Health Systems Corp. 103F = Exempt	Acute psychiatric inpatient services	\$394,366.00 \$0.00	\$0.00 \$394,366.00	\$394,366.00 2/1/21-1/3	/23 0	0	The control of the co
				1			Man Accusion common militaria (marine marine
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				1		M1, Add \$30,358.00 for peer specialist; M2, Extend 12 months thru 3/31/14; M3, Extend 12 months thru	to the contract of the second of the contract
				1		3/31/15 Add S30 358 00 for neer specialist. Add	1922,2, 05, 520,22, Psychorizony, 20 min, with consumer specific resident and second resident resident and
						paragraph for Language Access; M4, Extend 12 months thru 3/31/16; M5, Extend 12 months thru 3/31/16; M6, Extend 12 months thru 3/31/18; M7, Per HAR Section 3-	and management service (SEAT), 20 minutes, 55.00, Popular Manage, Ginn, will to consume and offer bringly (SEAT) (SEAT)
				1		Extend 12 months thru 3/31/18; M7, Per HAR Section 3- 149-301(c), Extend 180 days thru 9/27/18; M8, Per SPO,	momenter (May sell and MOVER, Set Applicated), GREAL 4.65 (minute, SES, SES, Office on conjugaries with the exhaultation) [Insert Conference on Conference o
60 HTH 420 Helping Hands Hawaii 103F - Competitive	Community based case management	\$51,669.28 \$51,669.28	\$0.00 \$0.00	\$1,929,799.90 4/1/12-3/3	/19 0	149-301(c), Extend 180 days thru 9/27/18; M8, Ner SPU, 8 Extend 185 days thru 3/31/19.	And consistent and the consistent and consistent an
							Code, Services, Rates. H0046, Representative
				1		Helping Hands Hawaii (HHH) was monitored	Cade, Services, Battes, WOA46, Representative Flore Perper Services, 53.55 per Consumer, per day Desprinting from the service authorization
				1		Helping Hands Hawaii (HHH) was monitored calendar year 2019 for Representative Paye HHH cased to provide CEM on Hawaii Isla	CODY. Unregiment control to the Service administration of the Code
				1		3/31/2017 and on Oahu on 3/1/2019. The m was carried out on 11/17/20 to 11/24/20. Pi	
				1		some areas of deficits in the areas of proced	uresthat
				1		allow for the timely reimbursement of funds documentation of participation in clinical m	
						and collaboration with consumer's CM, evid	ence of
						consumer education, a policy on continuing and training, use of the RP Managing Your N	education loney and
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				1		months thru 3/31/19; M3, Extend 12 months thru 3/31/20; M4, Extend 12 months thru 3/31/21, M5, Extend 12 months thru 3/31/21, M5, Extend 12 months thru 3/31/22, M6 paragraph on accepted but a clarification letter from Pi wa	
61 HTH 420 Helping Hands Hawaii 103F - Competitive	Representative payee services	\$658,536.29 \$321.959.01	\$159,401.58 \$177.175.70	\$1,280,625.99 4/1/16-3/3	/22 n	Extend 12 months thru 3/31/22, Add paragraph on accepted but a clarification letter from PI was 5 Counterparts and Electronic Signatures. 6/26/21 regarding the mandatory use of RP f	sent on
		, , , , , , , , , , , , , , , , , , ,	yarr, 100.10			Toy any a a regiment give mail datory use of KP i	· · · · · · · · · · · · · · · · · · ·

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1 1 1		В	E F	G Н		,	K L M	N N	Rate Schedule follows Medicaid. Billing
								HOPE was monitored for calendar year 2019 for representative payee. The monitoring was carried our	Code, Sartices, Rates, HOOKs, Representative   Payes Services, S. S. Say Consumer, port day   Payes Services, S. S. Say Consumer, port day
								representative payee. The monitoring was carried ou on 11/17/20 to 11/24/20. PI found some areas of deficits in the areas of missing documents, verificatio	[beginning from the service authorization
							M1, Extend 12 months thru 3/31/18; M2, Extend 12	deficits in the areas of missing documents, verification of staff training requirements and the clinical supervision of Mental Health Assistants, Mental	
							months thru 3/31/19; M3, Extend 12 months thru	supervision of Mental Health Assistants, Mental	
							3/31/20; M4, Extend 12 months thru 3/31/21; M5, Extend 12 months thru 3/31/22, Add paragraph on	Health Workers and Mental Health Professionals. A POI was requested of the provider. It was received on	
62 HTH 420 HOPE Services Hawaii, Inc	103F - Competitive	Representative payee services	\$104,294.25 \$68,800	.05 \$18,960.75 \$16,53	3.45 \$257,887.8	0 4/1/16-3/31/22		7/12/21 and was accepted by Pl.	Budget established through RFP
							M1, Extend 12 months thru 3/31/20, Add \$100,450.0 M2, Extend 12 months thru 3/31/21, Add \$100,000.00	:	pocurement
							M3, Extend 12 months thru 3/31/22, Add \$100,000.00 Add paragraph on Counterparts and Electronic		
63 HTH 420 HOPE Services Hawaii, Inc	103F - Competitive	Homeless outreach, interim case management	\$198,806.56 \$60,464	.82 \$71,160.31 \$67,18	1.43 \$198,806.5	6 4/1/18-3/31/22	0 3 Signatures.		
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									diagnostic evaluation (Mys all site who SOSTIE, it applicable, 5007s1, np. SEAR-SEAR resources completely selected on code, 5007s1, np. SEAR-SEAR resources completely selected on code, 5007s1, np. SEAR-SEAR resources completely selected on code, 5007s1, np. SEAR-SEAR-SEAR-SEAR-SEAR-SEAR-SEAR-SEAR-
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							M1, Add \$16,914.00 for peer specialist; M2, Extend 12	.1	To mine on through, risk give set on the risk, a page cases (
							months thru 3/31/14; M3, Extend 12 months thru		revisation to an internal generation of the configuration and produce and the configuration of the configuration and the configuration of the configuration and the configuratio
						1	3/31/15, Add \$16,914.00 for peer specialist, Add paragraph for Language Access: M4 Extend 12 month	.	Tested, or fig., and come, representating persons, man continuous and continuous
						1	paragraph for Language Access; M4, Extend 12 month thru 3/31/16; M5, Extend 12 months thru 3/31/17; Mi		Paysternings, of one, with consumer and forming
							Extend 12 months thru 3/31/18; M7, Per HAR Section 149-301/c). Extend 180 days thru 9/27/18: M8. Per SPI	3-	Accordance to the contract of
64 HTH 420 IHS, The Institute for Human Services, Inc.	103F - Competitive	Community based case management	\$150,533.21 \$135,224	.21 \$15,309.00 \$	0.00 \$473,084.7	7 4/1/12-3/31/19	0 8 Extend 185 days thru 3/31/19.		with 1982(4), May bill with the 1982(4), May bil
									Budget established through 8PP procurement.
						1		IHS was monitored for calendar year 2019 for Homeless ICM-Plus and Homeless Outreach. Their	
								was not included in the survey. The monitoring was carried out on 02/25/20 to 02/26/20. Pl found some	
								carried out on 02/25/20 to 02/26/20. PI found some areas of deficits in programming for contingency	
							M1, Extend 12 months thru 3/31/20, Add \$253,147.0 M2. Extend 12 months thru 3/31/21. Add \$139.907.00	: management, contract adherence with generating	
							M2, Extend 12 months thru 3/31/21, Add 5139,907.00 M3, Extend 12 months thru 3/31/22, Add \$139,907.00 Add paragraph on Counterparts and Electronic	of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	
65 HTH 420 IHS, The Institute for Human Services, Inc.	103F - Competitive	Homeless outreach, interim case management	\$422.598.20 \$6	.00 \$315.906.63 \$106.69	1 57 \$433 500 3	0 4/1/18-3/31/22	Add paragraph on Counterparts and Electronic O 3 Signatures.	discharge. A POI was requested of the provider. It was received on 7/12/21 and was accepted by PI.	4
may the manufact for Human Services, Inc.	2001 - Compressive	Commence of the state of the st	,,20 St	310b,b9	3422,398.2		3 Signature.	The second of the second was accepted by PL	Rain Scholder Haller Well-Cold Cold Cold Cold Cold Cold Cold Cold
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								IHS was monitored for calendar year 2019 for	Payedimer Collegenative resolution (In May 1948 in MI SOZIK, II applicable, MOSIMA, (1954), (
								Homeless ICM-Plus and Homeless Outreach. Their CBCM contract ended on 3/31/19 and this program	add-on code, 90305444, rd, 9, 50,00 Fyurbotherapy, 30 min., with consumer and princip water both 900,00 ft with consumer and pulse water both 900,00 ft with consumer and give any water both 900,00 ft with 900 ft with consumer and give any water both 900,00 ft with 900 ft with consumer and give any water both 900,00 ft with 900 ft with consumer and give any water both 900,00 ft with 900 f
								was not included in the survey. The monitoring was carried out on 02/25/20 to 02/26/20. PI found some	The contract of the contract of distribution (S. Indistribution)  And the Contract of the Cont
								carried out on 02/25/20 to 02/26/20. PI found some areas of deficits in programming for contingency management, contract adherence with generating	<u>executations of prisons</u> (Mour the abilities of min ORGEE), May bell in with 900/SCF, application (Section (Mour the Abilities of Mour the Mour t
						1		management, contract adherence with generating	performativality in evaluation and management service.
Column Inc. Thomas Co.								individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after	mellement and more mellement and mining members and me
66 HTH 420 IHS, The Institute for Human Services, Inc.	103E - Competitive	later in the management of the	5949 797 89	00 0355 199 00	4 90	0 9/1/10.7/21/77	M1, Extend 12 months thru 7/31/21; M2, Extend 12	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	Journal of the data metalation ordinaryment union;  (DISSUM, Stormer, May Dispulsating of this May Dispulsating of the May Dispulsating Office or May Dispulsating Office o
1 1 1	103F – Competitive	Intensive case management plus	\$949,292.89 \$0	.00 \$256,188.00 \$693,10	4.89 \$949,292.8	9 8/1/19-7/31/22	M1, Extend 12 months thru 7/31/21; M2, Extend 12 0 2 months thru 7/33/22.	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after	Journal of the data metalation ordinaryment union;  (DISSUM, Stormer, May Dispulsating of this May Dispulsating of the May Dispulsating Office or May Dispulsating Office o
	103F - Competitive	Intensive case management plus	\$949,292.89 \$0	.00 \$256,188.00 \$693,10	4.89 \$949,292.8	9 8/1/19-7/31/22	M1, Extend 12 months thru 7/31/21; M2, Extend 12 0 months thru 7/31/22.	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	Jambine de un les materiales principales parties ()  Jambine Steiner, San Sprincipales () de un les principales () de un
	103F – Competitive	Intensive case management plus	\$949,292.89 \$0	.00 \$256,188.00 \$693,10	4.89 \$949,292.8	9 8/1/19-7/31/22	M1, Extend 12 months thru 7/31/21; M2, Extend 12 0 2 months thru 7/31/22.	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	James de la de notation de récogne de la constituir de la
	103F – Competitive	intensive case management plus	\$949,292.89 \$0	.00 \$256,188.00 \$693,10	4.89 \$949,292.8	9 8/1/19-7/31/22	M1, Extend 12 months thru 7/31/21,M2, Extend 12 teachts thru 7/31/22.	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	James de la de notation de récogne de la constituir de la
		COVID-19 temporary quarantine and isolation response sites	\$949,292.89 \$0	.00 \$256,188.00 \$693,10	\$949,292.8		0 2 months thru 7/31/22.  M1. Extend 4.5 months thru 9/30/20. Revise Rate	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	James de la constanción de disemperar un consci.  La constanción de la constanción del constanción de la constanción de
67 HTH 420 IHS. The Institute for Human Services, Inc.	103F – Competitive  103F – Exempt		\$949,292.89 \$( \$477,565.43 \$(	.00 \$256,188.00 \$693.10 .00 \$138,000.00 \$339.56	\$949,292.8 \$949,292.8 \$477,565.4	9 8/1/19-7/31/22 3 3/15/20-9/30/20	0 2 months thru 7/31/22.	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	James de la constanción de frança de la constanción del la constanción de la constanción del la constanción de la constanción del la constanció
.67 HTH 420 BHS, The Institute for Human Services, Inc.		COVID-19 temporary quarantine and isolation response sites	\$949,292.89 \$6 \$477,565.43 \$6	.00 \$256,188.00 \$693,10 .00 \$138,000.00 \$339,56	\$949,292.8 \$949,292.8 \$477,565.4		0 2 months thru 7/31/22.  M1. Extend 4.5 months thru 9/30/20. Revise Rate	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	James and the contraction of contrac
27 NTH 420 INS. The Institute for Human Services, Inc.		COVID-19 temporary quarantine and isolation response sites	\$949,292,399 \$1 \$477,565,43 \$6	.00 \$256,188.00 \$693,10 .00 \$138,000.00 \$339.56	\$949,292.8 \$949,292.8 \$477,565.4		0 2 months thru 7/31/22.  M1. Extend 4.5 months thru 9/30/20. Revise Rate	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	James and the document of the company of the compan
27 NTH 420 INS. The Institute for Human Services, Inc.		COVID-19 temporary quarantine and isolation response sites	\$949,292.89 \$6 \$477.565.43 \$6	100 \$256.188.00 \$6693.10 100 \$138.000.00 \$339.56	5949,292.8 5949,292.8 5.43 5.477,565.4		0 2 months thru 7/31/22.  M1. Extend 4.5 months thru 9/30/20. Revise Rate	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	James and the about an action of the companion of the com
27 NTH 420 MK, The Institute for Human Services, Inc.		CDVID-39 temporary quarantine and solition response sites case management and care coordination services.	\$949,792.89 \$0 \$477,565.43 \$0	.00 \$256,188.00 \$693,10 .00 \$138.000.00 \$339.56	5949,292.8 5949,292.8 5477,565.4		0 2 months thru 7/21/22:  M1, Estand 4.5 months thru 9/02/20, Revise Rate 0 1 Schedule from \$78,000,00/month to \$75,000,00/mon	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	Section of the content of the conten
	103F-Exempt	COVID-19 temporary quarantine and subdisce response sites case management and care coordination services.  COVID-19 case management and outreach for homeless	\$949,292.89 \$6 \$477,565.43 \$6	.00 \$256,188.00 \$6693.00 .00 \$138.000.00 \$339.56	5949,292.8 5,949,292.8 5,43 5,477,565.4		0 2 months thru 7/31/22:  M1, Extend 4.5 months thru 9/30/20, Revise Rate 0 1 Shedular from 57/20/20, Oldinoomb to 575/20010/month M1, Extend 295 days thru 5/31/22, Add federal	individual recovery plans (IRP) and the documentation of follow up three (3) and six (6) months after discharge. A POI was requested of the provider. It was	James and the contraction of the
LSC, NTH 420 MS, The Institute for Human Services, Inc.  LSC, NTH 420 MS, The Institute for Human Services, Inc.		CDVID-39 temporary quarantine and solition response sites case management and care coordination services.	\$949,292.89 \$6 \$477,565.43 \$6 \$1,040,212.00 \$6	.00 \$256,188.00 \$693.00 .00 \$138.000.00 \$339.56	4.89 \$949.292.8 5.43 \$477.565.4 2.00 \$1,040,232.0		0 2 months thru 7731/22:  M.L. Extend 4.5 months thru 9/05/20, Revise Rate 0 1. Schedule from \$75,005.00/month to \$75,000.00/mon  M.L. Extend 298 days thru \$7,937/22, Add federal 0 1. Sangage to add great account to service.	individual recovery glana (BP) and the documentation of faciliary up the call of a local sic (a) months after control of the call of the call of the call of the call of recovery of the call of the call of the call of the call of recovery of the call of the	Section of the content of the conten
	103F-Exempt	COVID-19 temporary quarantine and subdisce response sites case management and care coordination services.  COVID-19 case management and outreach for homeless	\$949,292.89 \$6 \$477,655.43 \$6 \$1,040,232.00 \$6	.00 \$256.188.00 \$693.10 .00 \$138.000.00 \$339.56 .00 \$0.00 \$1,040.23	4.89 \$949,292.8 5.43 \$477.565.4 2.00 \$5,040,232.0		0 2 months thru 7/21/22:  M1. Seared 4.5 months thru 9/20/20. Seviar Rate  M1. Seared 4.5 months thru 9/20/20. Seviar Rate  0 1 Seared 570,000.00/month to 573,000.00/mon  M1. Extend 279 days thru 5/31/22, Add Sederal  1 language to 5/35/gare account to service.  M1. Extend 22 months thru 9/21/26, Add St 533,106.	individual recovery plans (BP) and the documental or follow up the Equi and as (6) months after disclosure plans (2). A PC was requested of the provider. It was requested on 7/12/21 and was accepted by the control of the provider. It was requested in 7/12/21 and was accepted by the control of the provider.	Section of the content of the conten
	103F-Exempt	COVID-19 temporary quarantine and lockston response sites core management and card contribution service.  COVID-19 case management and customach for homeless includuals with mental illness (COVID Response)	\$145,232.20 \$6. \$447,565.43 \$6. \$1,046,232.00 \$6.	.00 \$256,188.000 \$693,100 .00 \$138.000.00 \$1395.66	5949,292.8 5949,292.8 5.43 5.477,565.4 2.00 51,040,232.0		0 2 months thru: 7/21/22.  M1, Extend 4.5 months thru: 9/30/20, Revise Rute 1, Schedule from \$70,000,000/month to \$77,000,000/mon  M1, Extend 239 days Ros \$733/22 Add federal 1 lensesies to add grant account to service  M1, Extend 239 days Ros \$733/22 Add federal 1 lensesies to add grant account to service  M2, Extend 239 days Ros \$733/22 Add federal 1 lensesies to add grant account to service  M3, Extend 239 days Ros \$733/22 Add federal 1 lensesies to add grant account to service  M4, Extend 239 days Ros \$733/22 Add federal 1 lensesies to add grant account to service  M4, Extend 239 days Ros \$733/22 Add federal 1 lensesies to add grant account to service  M5, Extend 239 days Ros \$733/22 Add federal  O \$100,000 federal \$100,000 federal \$100,000 federal  O \$100,000 federal \$100,000 federal \$100,000 federal  O \$100,000 federal \$100,000 federal \$100,000 federal  O \$100,000 federal \$100,000 federal \$100,000 federal \$100,000 federal  O \$100,000 federal \$100,0	individual recovery plans (BP) and the documental or follow up the Equi and as (6) months after disclosure plans (2). A PC was requested of the provider. It was requested on 7/12/21 and was accepted by the control of the provider. It was requested in 7/12/21 and was accepted by the control of the provider.	Section of the content of the conten
	103F-Exempt	COVID-19 temporary quarantine and subdisce response sites case management and care coordination services.  COVID-19 case management and outreach for homeless	\$945,292.20 \$1 \$477.566.43 \$1 \$1,046,232.20 \$5	.00 \$256.188.00 \$6693.10 .00 \$138.000.00 \$3393.56 .00 \$50.00 \$1,040.23	4.89 \$949,292.8 5.43 \$477,565.4 2.00 \$1,040,232.0 0.00 \$417,060.0		0 2 months thru 7/21/22:  M1. Seared 4.5 months thru 9/20/20. Seviar Rate  M1. Seared 4.5 months thru 9/20/20. Seviar Rate  0 1 Seared 570,000.00/month to 573,000.00/mon  M1. Extend 279 days thru 5/31/22, Add Sederal  1 language to 5/35/gare account to service.  M1. Extend 22 months thru 9/21/26, Add St 533,106.	individual recovery plans (BP) and the documental or follow up the Equi and as (6) months after disclosure plans (2). A PC was requested of the provider. It was requested on 7/12/21 and was accepted by the control of the provider. It was requested in 7/12/21 and was accepted by the control of the provider.	Section of the control of the contro
	103F-Exempt	COVID-19 temporary quarantine and lockston response sites core management and card contribution service.  COVID-19 case management and customach for homeless includuals with mental illness (COVID Response)	\$1,040,202.00 \$6. \$417,060,61 \$511.00	.00 \$256,188.00 \$693.10 .00 \$138.000.00 \$5393.6 .00 \$5.00 \$1.040,23 .04 \$105.630.00 \$9	4.89 \$949,292.8 5.43 \$477.565.4 2.00 \$1,040,232.0 0.00 \$417.060.0		0 2 months thru: 7/21/22.  M1, Extend 4.5 months thru: 9/30/20, Revise Rute 0 1. Schedule from \$70,000,000/month to \$77,000,000/month  M1, Extend 239 days 8to: \$733/22 Add federal 1 lensesses to add grant account to extrose  M1, Extend 239 days 8to: \$733/22 Add federal 0 1 lensesses to add grant account to extrose  M2, Extend 239 days 8to: \$733/22 Add federal 1 lensesses to add grant account to extrose  M3, Extend 230 days 8to: \$733/22 Add federal 1 lensesses to add grant account to extrose  M4, Extend 230 days 8to: \$733/22 Add federal 1 lensesses to add grant account to extrose  2 lesses to add grant account to extra to add	individual recovery plans (BP) and the documentarion of the follows plans (BP) and and is (SP) enterthing the first of the follows plans (SP) and is (SP) enterthing the follows plans (SP) and the second of the first of the first of the second of the first of the	Section of the control of the contro
	103F-Exempt	COVID-19 temporary quarantine and lockston response sites core management and card contribution service.  COVID-19 case management and customach for homeless includuals with mental illness (COVID Response)	\$996,292.89 \$6 \$477,566.45 \$6 \$51,046,292.00 \$5 \$417,066.04 \$511.46	.00 \$256.188.00 \$6693.10 .00 \$138.000.00 \$339.56 .00 \$50.00 \$3,040.23	4.50 \$949,292.8 5.43 \$477,565.4 2.00 \$1,040,232.0 0.00 \$417,060.0		0 2 months thru: 7/21/22.  M1, Extend 4.5 months thru: 9/30/20, Revise Rute 0 1. Schedule from \$70,000,000/month to \$77,000,000/month  M1, Extend 239 days 8to: \$733/22 Add federal 1 lensesses to add grant account to extrose  M1, Extend 239 days 8to: \$733/22 Add federal 0 1 lensesses to add grant account to extrose  M2, Extend 239 days 8to: \$733/22 Add federal 1 lensesses to add grant account to extrose  M3, Extend 230 days 8to: \$733/22 Add federal 1 lensesses to add grant account to extrose  M4, Extend 230 days 8to: \$733/22 Add federal 1 lensesses to add grant account to extrose  2 lesses to add grant account to extra to add	individual recovery plans (BP) and the documentarion of the follows plans (BP) and and is (SP) enterthing the first of the follows plans (SP) and is (SP) enterthing the follows plans (SP) and the second of the first of the first of the second of the first of the	Section of the contraction of conception of the contraction of the con
	103F-Exempt	COVID-19 temporary quarantine and lockston response sites core management and card contribution service.  COVID-19 case management and customach for homeless includuals with mental illness (COVID Response)	\$1,040,202.00 \$1 \$477,060.43 \$2 \$1,040,202.00 \$5	.00 \$256.188.000 \$693.10 .00 \$138.000.000 \$339.56 .00 \$50.00 \$1,040.23	4 89		O 2 months thrus 7/31/22:  M1, Extend 4.5 months thrus 9/20/20, Reviue Rate.  O 1 Schedule from \$70,000,000/month to \$775,000,000/mon  M1, Extend 238 days thrus \$5/31/22. Add foderal  O 1 Impactage to add great account to service.  M1, Extend 229 months thru \$2/03/17/3, Add \$1531,108. For annual support and maintenance context, M2, Extend for annual support and maintenance context, M2, Extend to annual support and maintenance.  M1, Extend 22 months thru \$2/03/17/3, Add \$1531,108. For annual support and maintenance.  M1, Extend 22 months thru \$2/31/17/3, M2, Extend 6 months thrus \$2/31/17/3, M3, Extend 52 months thrus \$2/31/17/3, M3, E	individual recovery plans (BP) and the documental of following the Equipment of the Commental of Following the EQUIPMENT of the Commental of the provider. It was considered by PL (1997) and was accessed by PL (1997) and was accessed by PL (1997) and was accessed by PL (1997).	Section of the contraction of conception of the contraction of the con
	103F-Exempt	COVID-19 temporary quarantine and lockston response sites core management and card contribution service.  COVID-19 case management and customach for homeless includuals with mental illness (COVID Response)	\$1049,722.09 \$6 \$417,565.43 \$5 \$1,049,722.00 \$6 \$417,566.04 \$311.48	.00 \$256,188.00 \$693.10 .00 \$138.000.00 \$339.56 .00 \$0.00 \$1,040.23	4 #9 5949,703 #1 5477,569.4 4		0 2 months thrus 7/31/22.  M.L. Eatend 4.5 months thrus 9/30/20, Reviue Rate 1 Scheduler from \$780,000.00/month to \$75,000.00/mon  M.L. Eatend 298 days thrus 9/31/22, Add federal	individual recovery plant (BP) and the documental of reficiency plants (BP) and and sell 69 months after discharge. A PS was requested of the previous requested of the previous results and the previous results are results and the previous results are results and the previous results and the previous results are results and the results are results are results are results and the results are re	Section of the control of the contro
	103F-Exempt	COVID-19 temporary quarantine and lockston response sites core management and card contribution service.  COVID-19 case management and customach for homeless includuals with mental illness (COVID Response)	\$1,040,232.00 \$6 \$417,566.63 \$6 \$1,040,232.00 \$6	.00 \$256.188.00 \$693.10 .00 \$138.000.00 \$339.56 .00 \$5000 \$1,040.23	4.89 \$943,202.8 5.43 \$417,565.4 2.00 \$1,040,212.0 0.00 \$417,000.0		0 2 months thrus 7/31/22.  M.L. Eatend 4.5 months thrus 9/30/20, Reviue Rate 1 Scheduler from \$780,000.00/month to \$75,000.00/mon  M.L. Eatend 298 days thrus 9/31/22, Add federal	individual recovery plant (BP) and the documental of reficiency plants (BP) and and sell 69 months after discharge. A PS was requested of the previous requested of the previous results and the previous results are results and the previous results are results and the previous results and the previous results are results and the results are results are results are results and the results are re	Section of the contraction of conception of the contraction of the con
	103F-Exempt	COVID-19 temporary quarantine and lockston response sites core management and card contribution service.  COVID-19 case management and customach for homeless includuals with mental illness (COVID Response)	\$1,043,232.00 \$6 \$477,565.43 \$6 \$1,043,232.00 \$5 \$447,560.08 \$311,48	.00 \$256,188.000 \$693.10 .00 \$138.000.00 \$339.56 .00 \$50.00 \$1,040.23 .04 \$105.530.00 9	4.89 5940,202.8 5.43 5477,565.4 5.43 5477,565.4 2.00 51,040,202.0		0 2 months thrus 7/31/22.  M.L. Eatend 4.5 months thrus 9/30/20, Reviue Rate 1 Scheduler from \$780,000.00/month to \$75,000.00/mon  M.L. Eatend 298 days thrus 9/31/22, Add federal	individual recovery plant (BP) and the documental of reficiency plants (BP) and and sell 69 months after discharge. A PS was requested of the previous requested of the previous results and the previous results are results and the previous results are results and the previous results and the previous results are results and the results are results are results are results and the results are re	Section of the control of the contro
	103F-Exempt	COVID-19 temporary quarantine and lockston response sites core management and card contribution service.  COVID-19 case management and customach for homeless includuals with mental illness (COVID Response)	\$1995,292.89 \$6 \$447,956.43 \$6 \$447,956.43 \$5 \$447,956.43 \$5 \$447,956.20 \$5 \$447,956.20 \$531,48	.00 \$138,000.00 \$339.56 .00 \$5000 \$1,040,23	5.43 5477.565.4 2.00 51.040.232.0 0.00 5417.060.0		O 2 months thrus 7/31/22:  M1, Extend 4.5 months thrus 9/20/20, Reviue Rate.  O 1 Schedule from \$70,000,000/month to \$775,000,000/mon  M1, Extend 238 days thrus \$5/31/22. Add foderal  O 1 Impactage to add great account to service.  M1, Extend 229 months thru \$2/03/17/3, Add \$1531,108. For annual support and maintenance context, M2, Extend for annual support and maintenance context, M2, Extend to annual support and maintenance.  M1, Extend 22 months thru \$2/03/17/3, Add \$1531,108. For annual support and maintenance.  M1, Extend 22 months thru \$2/31/17/3, M2, Extend 6 months thrus \$2/31/17/3, M3, Extend 52 months thrus \$2/31/17/3, M3, E	individual recovery plant (BP) and the documental of reficiency plants (BP) and and sell 69 months after discharge. A PS was requested of the previous requested of the previous results and the previous results are results and the previous results are results and the previous results and the previous results are results and the results are results are results are results and the results are re	Section of the control of the contro
GB 9TH 420 INS, The Inditude for Human Services, Inc.	109F - Exampt  159F - Competitive  159F - Competitive	COVID-19 temporary quarantine and solution response sites are management and card contribution so notes.  COVID-19 case management and outreach for homeless sindividuals with mental tillines (COVID Response)  accurs software sortem	\$1,040,202.00 \$6  \$477,060.00 \$6  \$417,060.00 \$3314.00  \$4,070,310.60 \$1,341,060	.00 \$138,000.00 \$339.56 .00 \$5000 \$1,040,23	5.43 5477.565.4 2.00 51.040.232.0 0.00 5417.060.0		0 2 months thru: 7/21/22:  M1, Extend 4.5 months thru: 9/30/20, Revise Rate 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/months thru: 5/31/22, Ad	individual recovery plant (BP) and the documental of reficiency plants (BP) and and sell 69 months after discharge. A PS was requested of the previous requested of the previous results and the previous results of the previous results and the previous results are results and the previous results and the previous results and the previous results and the previous results are results and the previous results and the previous results are results and the previous results are results and the previous results are results and the results are results are results and the results are results are results and the results are result	Seator Schedule established through REP  State Schedule established contained to Schedule  Schedule established established contained to Schedule  Schedule established established cont
(2) MTM 420 MS, The Institute for Human Services, Inc.	109F - Exampt  159F - Competitive  159F - Competitive	COVID-19 temporary quarantine and solution response sites are management and card contribution so notes.  COVID-19 case management and outreach for homeless sindividuals with mental tillines (COVID Response)  accurs software sortem	\$1963,292.20 \$0 \$1963,292.20 \$0 \$4477,555.43 \$0 \$51,046,292.20 \$0 \$447,7656.65 \$131,486 \$447,7656.65 \$131,486	.00 \$138,000.00 \$339.56 .00 \$5000 \$1,040,23	5.43 5477.565.4 2.00 51.040.232.0 0.00 5417.060.0		0 2 months thru: 7/21/22:  M1, Extend 4.5 months thru: 9/30/20, Revise Rate 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/months thru: 5/31/22, Ad	individual recovery plant (BP) and the documental of reficiency plants (BP) and and sell 69 months after discharge. A PS was requested of the previous requested of the previous results and the previous results of the previous results and the previous results are results and the previous results and the previous results and the previous results and the previous results are results and the previous results and the previous results are results and the previous results are results and the previous results are results and the results are results are results and the results are results are results and the results are result	Seator Schedule established through REP  State Schedule established contained to Schedule  Schedule established established contained to Schedule  Schedule established established cont
(2) MTM 420 MS, The Institute for Human Services, Inc.	109F - Exampt  159F - Competitive  159F - Competitive	COVID-19 temporary quarantine and solution response sites are management and card contribution so notes.  COVID-19 case management and outreach for homeless sindividuals with mental tillines (COVID Response)  accurs software sortem	\$1,040,202.00 \$0 \$1,040,202.00 \$0 \$1,040,202.00 \$0 \$417,040.04 \$111.48 \$4,052,216.61 \$12.41,066	.00 \$138,000.00 \$339.56 .00 \$5000 \$1,040,23	5.43 5477.565.4 2.00 51.040.232.0 0.00 5417.060.0		0 2 months thru: 7/21/22:  M1, Extend 4.5 months thru: 9/30/20, Revise Rate 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/month to \$77,000,000/month 1, Extend 279, days thru: 5/31/22, Add federal 1, Schedule from \$70,000,000/months thru: 5/31/22, Ad	individual recovery plant (BP) and the documental of reficiency plants (BP) and and sell 69 months after discharge. A PS was requested of the previous requested of the previous results and the previous results of the previous results and the previous results are results and the previous results and the previous results and the previous results and the previous results are results and the previous results and the previous results are results and the previous results are results and the previous results are results and the results are results are results and the results are results are results and the results are result	Seator Schedule established through REP  State Schedule established contained to Schedule  Schedule established established contained to Schedule  Schedule established established cont
(2) MTM 420 MS, The Institute for Human Services, Inc.	109F - Exampt  159F - Competitive  159F - Competitive	COVID-19 temporary quarantine and solution response sites are management and card contribution so notes.  COVID-19 case management and outreach for homeless sindividuals with mental tillines (COVID Response)  accurs software sortem	\$1947.955.43 \$1 \$447.955.43 \$5 \$447.955.45 \$5 \$447.956.50 \$51.48 \$447.956.50 \$511.48	.00 \$138,000.00 \$339.56 .00 \$5000 \$1,040,23	5.43 5477.565.4 2.00 51.040.232.0 0.00 5417.060.0		0 2 months thru: 7/21/22:  M.I. Estend 4.5 months thru: 9/30/20, Revise Rate  1 Schodule from \$78,000,000/month to \$77,000,000/mon  M.I. Estend 299. days thru: \$711/22, Add federal  1 Impaging to sadd grant account to service.  M.I. Estend 270 months thru: 3/01/21/2, Add federal  1 Impaging to sadd grant account to service.  M.I. Estend 270 months thru: 3/01/21/2, Add \$151,018/2  for annual support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and support	individual recovery plant (BP) and the documental recovery plant (BP) and and set (B) months after a feet feeting up the rest, and are set (B) months after a month of the recovery plant (B). It was a received on 7/13/21 and was a received for 7. It was a received on 7/13/21 and was a received for 7. It was a received for 7/13/21 and was a	Section of the contraction of this quality of the SEA (SEA)
GB 9TH 420 INS, The Inditude for Human Services, Inc.	109F - Exampt  159F - Competitive  159F - Competitive	COVID-19 temporary quarantine and solution response sites are management and card contribution so notes.  COVID-19 case management and outreach for homeless sindividuals with mental tillines (COVID Response)  accurs software sortem	\$1,040,272.00 \$1 \$1,040,272.00 \$5 \$1,040,272.00 \$5 \$417,060,00 \$311.48 \$417,060,00 \$12,41,066	.00 \$138,000.00 \$339.56 .00 \$5000 \$1,040,23	5.43 5477.565.4 2.00 51.040.232.0 0.00 5417.060.0		0 2 months thru: 7/21/22:  M.I. Estend 4.5 months thru: 9/30/20, Revise Rate  1 Schodule from \$78,000,000/month to \$77,000,000/mon  M.I. Estend 299. days thru: \$711/22, Add federal  1 Impaging to sadd grant account to service.  M.I. Estend 270 months thru: 3/01/21/2, Add federal  1 Impaging to sadd grant account to service.  M.I. Estend 270 months thru: 3/01/21/2, Add \$151,018/2  for annual support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and support	individual recovery plant (BP) and the documental recovery plant (BP) and and set (B) months after a feet feeting up the rest, and are set (B) months after a month of the recovery plant (B). It was a received on 7/13/21 and was a received for 7. It was a received on 7/13/21 and was a received for 7. It was a received for 7/13/21 and was a	Annual to the notation of this part and the common of the
(a) 6174-420 MS, The institute for Human Services, Inc.	109F - Exampt  159F - Competitive  159F - Competitive	COVID-19 temporary quarantine and solution response sites are management and card contribution so notes.  COVID-19 case management and outreach for homeless sindividuals with mental tillines (COVID Response)  accurs software sortem	\$1,042,222.00 \$6  \$447,565.43 \$6  \$447,765.63 \$1,41,66  \$447,765.63 \$11,48	.00 \$138,000.00 \$339.56 .00 \$5000 \$1,040,23	5.43 5477.565.4 2.00 51.040.232.0 0.00 5417.060.0		0 2 months thrus 7/81/12:  0 1ML Extend 4.5 months thrus 9/82/00, Revise Rate 1 Schedule from \$78,000.000/month to \$77,000.000/month 1 Schedule from \$70,000.000/month to \$70,000.000/month \$70,000.0000/month to \$70,00000/month to \$70,000000/month to \$70,000000/month to \$70,000000/month to \$70,00000000000000000000000000000000000	individual recovery glant (BP) and the documental recovery glant (BP) and and set (B) months after disclosure glant explant and set (B) months after disclosure glant explant	Annual to the notation of this part and the common of the
(a) 6174-420 MS, The institute for Human Services, Inc.	109F - Exampt  159F - Competitive  159F - Competitive	COVID-19 temporary quarantine and solution response sites are management and card contribution so notes.  COVID-19 case management and outreach for homeless sindividuals with mental tillines (COVID Response)  accurs software sortem	\$1,040,232.00 \$6 \$447,966.63 \$6 \$447,966.65 \$533.48 \$447,060.00 \$533.48	.00 \$138,000.00 \$339.56 .00 \$5000 \$1,040,23	5.43 5477.565.4 2.00 51.040.232.0 0.00 5417.060.0		0 2 months thru: 7/21/22:  M.I. Estend 4.5 months thru: 9/30/20, Revise Rate  1 Schodule from \$78,000,000/month to \$77,000,000/mon  M.I. Estend 299. days thru: \$711/22, Add federal  1 Impaging to sadd grant account to service.  M.I. Estend 270 months thru: 3/01/21/2, Add federal  1 Impaging to sadd grant account to service.  M.I. Estend 270 months thru: 3/01/21/2, Add \$151,018/2  for annual support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and eminerance costs. VI, Estend 5  for some support and support	individual recovery plant (RP) and the documentarial reflective up the residual set (all residual set (all residual set) and reflective up the residual set (all residual set) and residual set (all residual set)	Section of the contraction of this quality of the SEA (SEA)

A B	C	D	E F	F	G H		J	K	L M	N	Q Rudget extrablished through RCR	P Q R	S T	U V	w x	Y Z	AA A	AB AC	AD AE	AF AG	AH AI	AJ AK	AL	AM AN
										Kalihi Palama (KP) Health was monitored for calendar	procurement.													
										year 2019 on 7/28/2020 for Homeless Outreach. PI found some areas of deficits in clinical supervision of														
									M1, Extend 12 months thru 3/31/20, Add \$290,152.00; M2. Extend 12 months thru 3/31/21. Add \$179.532.00.	found some areas of deficits in clinical supervision of outreach specialists and compliance with completing														
									Add paragraph on Counterparts and Electronic	two (2) Social Security applications per month. A POI														
									Signatures; M3, Extend 12 months thru 3/31/22, Add	was requested and was received and approved on														
72 HTH 420 Kalihi-Palama Health Center	103F - Competitive	Homeless outreach, interim case management	\$370,621.25	\$0.00	\$175,702.38 \$194,9:	8.87 \$370,621.2	4/1/18-3/31/22	0	3 \$179,532.00.	09/30/2020.	Pate Schedule follows Medicald Billion												++	
									M1. Extend 12 months thru 3/31/18: M2. Extend 12		Rate Schedule follows Medicald. Billing Code, Services, Rates. H0046, Representative													
									months thru 3/31/19; M3, Extend 12 months thru		Payee Services, \$1.35 per Consumer, per day													
									3/31/20: M4. Extend 12 months thru 3/31/21: M5.	Kokua Supports was monitored for calendar year 2019	(beginning from the service authorization													
73 HTH 420 Kokua Support Services	103F - Competitive	Representative pavee services	\$179.169.05 \$70	79 409 70	\$46,070,55 \$57.6°	9 70 \$457 303 4	4/1/16-3/31/22		Extend 12 months thru 3/31/22, Add paragraph on 5 Counterparts and Electronic Signatures.	from 12/08/2020 to 12/10/2020. The findings were unremarkable and a POI was not required of provider.	date).													
THIT 420 NORTH SUBJECT SERVICES	2031 - Combeditive	THE DESIGNATION OF THE PROPERTY OF THE PROPERT	3270.200.33	33.70	340073.33				M1, Extend 6 months through 2/28/21.	different kable and a FOI was not reduced or provider.														
74 HTH 420 Kona Community Hospital	103F - Exempt	Psychiatric inpatient services			\$259,703.13 \$281,11	7.50 \$1,321,968.6	9/1/16-8/31/21	0	2 M2, Extend 6 months through 8/31/21.															
75 HTH 420 Leahi Hospital	103D - Exempt	Use of space, utility services, ancillary services	\$352.424.17	\$0.00	\$0.00 \$352.4	4.17 \$352.424.1	11/19/19-11/18/24	0	0		Rate Schedule analysis completed by Oahu							_						-
											SAA. Billing Code, Services, Rates. T2033U1,													
											Expanded Care – Adult Residential Care													
											Services for Level I Consumers, \$131.51 per day, per Consumer; T2033U2, Expanded Care													
											Adult Residential Care Services for Level II													
											Consumers, \$147.95 per day, per Consumer;													
											T2033U3, Expanded Care – Adult Residential													
											Care Services for Level III Consumers, \$164.38 per day, per Consumer.													
									M1, Extend 12 months thru 10/31/21; add paragraph on		per 20//per 22-32-32-3													
76 HTH 420 Mabini. Eden S. dba Mabini Care Home	103F - Exempt	Expanded Care Adult Residential Care Home	\$147.207.64	\$0.00	\$56.855.99 \$90.35	1.65 \$147.207.6	11/1/19-10/31/21	0	1 Counterparts and Electronic Signatures.															
			1 1			1	1	1 1	M1, Extend through 10/10/2018.							1 1 1			1 1	1 1		1 1		
			1 1			1	1		M2, Extend through 10/10/2019. M3, Extend through 10/10/2020.	i	1					1 1 1			1 1	1 1		1 1	1 1	1
			1 1			1	1	1 1	M4, Extend through 10/10/2021.							1 1 1			1 1	1 1		1 1		
77 HTH 420 Mahelona, Samuel Memorial	103F - Exempt	Psychiatric inpatient call services	\$1,641,963.03 \$618	18,951.44	\$91,294.64 \$931,7	6.95 \$1,839,503.0	10/11/16-10/10/21	0	4										$\bot$	+			+	
			1 1				1				Rate Schedule follows Medicald: <u>Abbril Services Billine</u> <u>Code Unit Pater</u> : Comprehensive Community Support Service, per 15 minutes (face-to-face contact)*, H2015, 15 minutes, S20.25; Comprehensive Community Support					1 1 1				1 1	1 1	1 1		
			1 1			1	1	1 1			Service, per 15 minutes (face-to-face contact)*, H2015, 15 minutes, \$20.25; Comprehensive Community Support Service, per 15 minutes (case assessment)*, H2015U1, 15													
			1 1			1	1			i										1 1	1 1	1 1	1 1	
			1 1			1	1			i	minutes, \$20.25; Comprehensive Community Service, per 15 minutes (threatment planning)*, H2015U2, 15 minutes, \$20.25; Comprehensive Community Support Service, per 15 minutes (but the community Support Service, per 15 minutes (collaboration constaure constaut)*, H2015U2, 15 minutes, \$20.25; Comprehensive Community									1 1	1 1	1 1	1 1	
			1 1			1	1	1 1			52u 23; Comprehensive Community Support Service, per 15 minutes (collateral contact with no consumer contact)*.													
			1 1			1	1	1 1		1	H2015U3, 15 minutes, \$20.25; Comprehensive Community Support Service, per 15 minutes (telephone consultation with				1 1				1 1	1 1		1 1		
			1 1			1	1	1 1		1	H2051U1, 15 minutes, 250.25; Comprehensive Community Support Service, per 15 minutes (Intelligence consistation with community Support Service, per 55 minutes, 1500.25; Comprehensive Community Support Service, per 55 minutes, (Intelligence treatment planning with Haward State Houpital/Nahl Mohalai*/ NOD15H1, 15 minutes, 250.25; Psychopodial Rehabilitation Services, per 15 minutes, (IOS217, 35 minutes, Intelligence (IOS) minutes, IOS217, 35 minutes, IOS217, 35 minutes, Intelligence (IOS) minutes, IOS217, 35 minutes, IOS217, 35 minutes, Intelligence (IOS) minutes, IOS217, 35 minute				1 1				1 1	1 1		1 1		
											community support service, per 15 minutes (seephone treatment planning with Hawaii State Hospital/Kahi													
											Mohala)*, H2015HT, 15 minutes, \$20.25; Psychosocial Bahahilitation Services, per 15 minutes, H2017, 15 minutes													
											St. 30; Peer Support Services, per 15 minutes (Tace-to-face contact), 10038, 15 minutes, \$15. 23. <u>Addret Licerand</u> Psychiatrist Services, Billing Code, Unit, Rates; Psychiatric													
											Contact), H0038, 15 minutes, \$15.29. AMHD Licensed Psychiatrist Services, Billing Code, Unit, Rates; Psychiatric													
											diagnostic evaluation (May bill with 90785, if applicable, 90791, n/a, \$104.43; interactive complexity add-on code, 90785, n/a, \$0.00; Psychotherapy, 30 min., with consumer													
											90785, n/s, \$0.00; Psychotherapy, 30 min., with consumer													
											and/or family member (May bill with 90785, if applicable), 90832, 30 minutes, \$46.62; Office or other outpatient visit													
											for the evaluation and management of a new patient (Must be billed with 90833; May bill with 90785, if applicable); 99201, n/s, \$52.02; Office or other outpatient visit for the													
									M1, Add \$50,993.00 for peer specialist; M2, Extend 12 months thru 3/31/14; M3, Extend 12 months thru		99201, n/s, 552.02; Office or other outpatient visit for the													
									3/31/15, Add \$50,993.00 for peer specialist, Add		evaluation and management of an established patient (Must be billed with 90823; May bill with 90785, if applicable).													
									naragraph for Language Access: M4. Extend 12 months	Mental Health Kokua (MHK) was monitored for	99213, n/a, \$52.02; Psychotherapy, 30 min., with consumer													
									thru 3/31/16; M5, Extend 12 months thru 3/31/17; M6, Extend 12 months thru 3/31/18; M7, Revise Fee	calendar year 2019 for CBCM, Supportive Housing,	and management service; 90833, 30 minutes, \$0.00;													
									Extend 12 months thru 3/31/18; M7, Revise Fee	TLP, Peer Coaching, 24-hour and 8-16 hour group	Psychotherapy, 45 min., with consumer and/or family member (May bill with 90785. If applicable), 90834-45													
									Schedule; M8, Per HAR Section 3-149-301(c), Extend 180 days thru 9/27/18; M9 Per SPO, Extend 185 days thru	were unremarkable and a POI was not required of	evaluation and management of an established statiner (Must be billed with Dollar), May bill with DOSS, if applicable, 92212, Als, 552.02; Psychotherapy, 20 min, with consumer angler family member with preferred with an evaluation and management service; 90213, 30 minute, 50.00; Psychotherapy, 67 min., with consumer angler family member (May bill with 90215, if applicable), 90014, 45 minute, 97.50, 0076 or conspiration with of the we evaluation													
78 HTH 420 Mental Health Kokua	103F - Competitive	Community based case management	\$136,232.96 \$136	36,050.71	\$182.25	0.00 \$1,508,413.6	4/1/12-3/31/19	0	9 3/31/19.	provider.	with 90836; May bill with 90785, if applicable), 9921425, n/s,													
									M1, Extend 12 months thru 7/31/16; M2, Extend 12 months thru 7/31/17; M3, Extend 8 months thru 3/31/18; M4, Extend 180 days thru 9/27/18; M5, Extend	Mental Health Kokua (MHK) was monitored for	Rate Schedule follows Medicald. Billing													
									months thru 7/31/17; M3, Extend 8 months thru	calendar year 2019 for CBCM, Supportive Housing,	Code, Services, Rates, H0038HE, Peer Coaching Services, \$35.00 per hour, per													
									185 days thru 3/31/19: M6. Extend 6 months thru	home from 10/27/2020 to 10/30/2020. The findings	Consumer.													
									9/30/19; M7, Extend 6 months thru 3/31/20; M8, Extend	were unremarkable and a POI was not required of														
79 HTH 420 Mental Health Kokua	103F - Competitive	Peer coaching services	\$485,631.98 \$214	14,486.98	\$232,050.00 \$39,05	5.00 \$1,359,056.9	8/1/14-7/31/20	0	8 4 months thru 7/31/20.	provider.	Rate Schedule follows Medicaid. Billing Code,	-				-		_					+	-
											Services, Rates. H2020, Therapeutic Living Program (TLP), \$175.00 per bed day, per													
											Program (TLP), \$175.00 per bed day, per													
			1 1			1	1	1 1		1	Consumer; H2020SE, *Transitional TLP, \$67.00 per bed day, per Consumer. * Transitional				1 1				1 1	1 1		1 1		<b> </b>
			1 1			1	1	1 1																
			1 1			1	1	1 1			by DIVISION UM; 2) Transitional holds shall be for brief periods of time for consumers being referred from the HOSPITAL or hospital settings,													
			1 1			1	1	1 1	M1, Extend 12 months thru 4/30/20; M2, Extend 5	1	referred from the HOSPITAL or hospital settings,				1 1				1 1	1 1		1 1		
			1 1			1	1		months thru 9/30/20; M3, Extend 12 months thru	i	specialized residential services, or crisis services; 2) Approved leaves shall not exceed three (3)					1 1 1			1 1	1 1		1 1	1 1	<b> </b>
80 HTH 420 Mental Health Kokua	102E - Compatitive	Therapeutic living program services	63 633 363 93 693	27 757 00	\$779.445.00 CO.C.O.	0.83	5/1/18-9/30/21		9/30/21, Add paragraph for Counterparts and Electronic	Mental Health Kokua (MHK) was monitored for calend	consecutive days, maximum.					1 1 1			1 1	1 1		1 1		<b> </b>
Section 440 Intelligit Physical NORDA	2031 - Compensive	THE RESEARCE OF THE DESCRIPTION OF THE PROPERTY OF THE PROPERT	34.323.202.02 S92/	37.00	3773-443.00 S816.00	24.343.262.8		- "	5 Samulatus.		Rate Schedule follows Medicald. Billing Code.				-	-				1 1			1 1	$\dashv$
			1 1			1	1	1 1			Services, Rate, 55140HW, Services 24-Hour Group Home, \$50.00 per bed day. T2028HW, "Transitional,					1 1 1			1 1	1 1		1 1		<b> </b>
			1 1			1	1	1 1			24-Hour Group Home, \$67.00 per consumer per day.					1 1 1			1 1	1 1		1 1		
			1 1			1	1	1 1		i	551405E, 8-16 Hour Group Home, \$60.00 per bed day. T20285E. *Transitional. 8-16 Hour Group Home.					1 1 1			1 1	1 1		1 1	1 1	
			1 1			1	1	1 1			day. T20285E, "Transitional, 8-16 Hour Group Home, \$45.00 per consumer per day. "Transitional Holds: 1.													
			1 1			1	1	1 1		Mental Health Kokua (MHK) was monitored for	Transitional holds shall be authorized by DIVISION UM: 2. Transitional holds shall be for brief neriods of					1 1 1			1 1	1 1		1 1	1 1	
			1 1			1	1	1 1		calendar year 2019 for CBCM, Supportive Housing, TLP, Peer Coaching, 24-hour and 8-16 hour group	time for consumers being referred from the													
			1 1			1	1	1 1	M1, Extend 12 mos thru 4/30/21; M2, Extend 5 months	TLP, Peer Coaching, 24-hour and 8-16 hour group home from 10/27/2020 to 10/30/2020. The findings	MOSPITAL or hospital settings, specialized residential services, or crisis services; 3. Approved leaves shall													
			1 1			1	1	1 1	thru 9/30/20; M3, Extend 12 months thru 9/30/21 & add	were unremarkable and a POI was not required of	245.00 per consumer pare day. "Transitional Holds: 1. Transitional holds shall be authorized by DINISION UM-2. Transitional holds shall be for brief periods of time for consumers being referred from the HOSPITAL or hospital settings, specialized residential envirous, or criticis services; 2. Approved leaves shall not exceed three (1) consecutive days, maximum.					1 1 1			1 1	1 1		1 1		
81 HTH 420 Mental Health Kokua	103F - Competitive	24 hour, 8-16 hour group home	\$17,884,831.00 \$6,066	66,068.00 \$5	5,999,487.00 \$5,819,2	6.00 \$17,884,831.0	5/1/18-9/30/21	0	3 paragraph on Counterparts and Electronic Signatures.			$\rightarrow$			+	+		_	+-+	+	+	$\vdash$	+	$\longrightarrow$
			1 1				1		M1, Extend 7 months thru 12/31/19, Increase budget by		Budget established through RFP procurement.					1 1 1				1 1	1 1	1 1		<b> </b>
			1 1			1	1	1 1	\$312,100.00; M2, Extend 3 months thru 3/31/20, Increase budget by \$133,757.00; M3, Extend 6 months	i						1 1 1			1 1	1 1		1 1	1 1	
			1 1			1	1	1 1	Increase budget by \$133,757.00; M3, Extend 6 months															
			1 1			1	1	1 1	thru 9/30/20, \$267,514.00; M4, Extend 8 months thru							1 1 1				1 1		1 1		
			1 1			1	1	1 1	5/31/21, increase budget by \$356,686.00 add paragraph on Counterparts and Electronic Signatures; M5 Extend 4	1						1 1 1				1 1		1 1		
82 HTH 420 Mental Health Kokua	103F - Competitive	Semi-Independent housing	\$382,968.00 \$215	19,051.00	\$163,917.00	0.00 \$382,968.0	6/1/18-9/30/21	0	5 months thru 9/30/21; Increase budget by \$178,343.00.															
								1 T			Rate Schedule follows Medicald. Billing Code, Services, Rate. H2015U6, Supported Housing, Face-to-face contact*, \$20.25 per 15 minutes per consumer; H2015U7, Supported Housing,									1 1			1 T	
			1 1			1	1	1 1			face-to-face contact*, \$20.25 per 15 minutes per													
			1 1			1	1	1 1																
			1 1			1	1			i .	per 15 minutes, per consumer: H2015U8.									1 1	1 1	1 1	1 1	
			1 1			1	1		M1, Extend 10 months thru 3/31/20, Increase budget by	Mental Health Kokua (MHK) was monitored for	per 15 minutes, per consumer; H2015U8, Supported Housing, collateral contact with no					1 1 1			1 1	1 1		1 1	1 1	
			1 1			1	1		\$500,000.00; M2, Extend 2 months thru 5/31/20; M3, Extend 4 months thru 9/30/20, increase budget by	calendar year 2019 for CBCM, Supportive Housing,	consumer contact (i.e., working with					1 1 1			1 1	1 1		1 1	1 1	
			1 1			1	1		Extend 4 months thru 9/30/20, Increase budget by \$166,667.00; M4, Extend 12 months thru 9/30/21,	TLP, Peer Coaching, 24-hour and 8-16 hour group home from 10/27/2020 to 10/30/2020. The findings	organizations to obtain housing for beneficiary, filling our forms, etc.), \$20.25 per 15 minutes per consumer. *75% of Supported Housing claims					1 1 1			1 1	1 1		1 1	1 1	<b> </b>
			1 1			1	1	1 1	Increase budget by \$500,000.00; add paragraph on	were unremarkable and a POI was not required of	consumer. *75% of Supported Housing claims					1 1 1			1 1	1 1		1 1		<b> </b>
83 HTH 420 Mental Health Kokua	103F - Competitive	Supported Housing/Bridge Subsidy	\$284,673.47 \$202	02,467.37	\$57,455.10 \$24,75	1.00 \$284,673.4	6/1/18-9/30/21	0	4 Counterparts and Electronic Signatures.	provider.	must be face-to-face, on a monthly basis.					$\perp$					$\perp$	-	$\perp \perp$	$\perp$
			1 1			1	1	1 1	M1, Extend 12 months thru 3/31/20, Add \$330,060.00;		Budget established through RFP													
			1 1			1	1	1 1	M2, Extend 12 months thru 3/31/21, Add \$158,044.00; M3, Extend 12 months thru 3/31/22, Add \$158,044.00,		procurement.					1 1 1			1 1	1 1		1 1		
			1 1			1	1	1 1	Add paragraph on Counterparts and Electronic							1 1 1			1 1	1 1		1 1		<b> </b>
84 HTH 420 Mental Health Kokua	103F - Competitive	Homeless outreach, interim case management	\$431,295,00 \$153	53.974.00	\$0.00 \$277.3	1.00 \$431.295.0	4/1/18-3/31/22		3 Signatures.	1									1					

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									monate, SEAS, Comprehension Continuing Forties, per SEAS CONTINUES CONT
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									Community (2005).65, 155 miles, 155 A. Comprehensies Community (2005).65 A. Community (2005).65 A. Commu
									Mathewity 2003007, 35 miles, p. (20.25 - Symphosical Mathebility Structure, part 5 miles, p. (20.25, 5 miles, p. )
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									diagnotic evalution (high gill in MCDEEL, anglicatio), MDDEEL, il Code, il consistent completely and control, MDDEEL, il Code, il consistent completely and control, MDDEEL, il Code, il consistent completely and control,
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									the limit can discuss a few grant members of the contract of t
									estudanton est misegement est la <u>estudantia statuta</u> (Mont 1921 a.), 40, 20 de productione gas l'estudantia statuta (Monta 19
									salify from promotive whose performed with the resolutation and management process, SEELS 2011 Annual SEELS (2010).
								M1, Extend 12 months thru 3/31/21; M2, Extend 12 months thru 3/31/22, Add paragraph on Counterparts	inventment policy and send SIGIT. A regulationally, SIGIAL 4G southway, ETS (20) Control experience of self-to we workstate for southway, ETS (20) Control experience of self-to we workstate for
85 HTH 420 Mental Health Kokua	103F - Competitive	Community based case management - recovery services	\$290,030.64 \$18,960.59	\$138,949.43 \$132,120.62	2 \$290,030.64	4/1/19-3/31/22	0	2 and Electronic Signatures.	
									SAA, Billing Code, Services, Rates, T2033U1, Exercised Frame, Mail Descriptions (Code)
									Services for Verwell Consumers, \$43.5 per day, per Consumer; 7039302, Spanisde Care -Audit Residential Care Services for Level II  -Audit Residential Care Services for Level II
									Adult Residential Care Services for Evenel II Consumers, 1947.55 per day, per Consumer,
									T2022H2 Extraorded Crop. Adult Recidential
					1				Case Services (see 11 Consumer, SISE 38 per day, per Consumer.
Monegas, Brenda Magno dba Monegas Car 86 HTH 420 Home	re 103F – Exempt	Expanded Care Adult Residential Care Home	\$178,410.75 \$0.00	\$64,092.40 \$114,318.35	5 \$178,410.75	11/1/19-10/31/21		M1, Extend 12 months thru 10/31/21; add paragraph on 1 Counterparts and Electronic Signatures.	
					1			M1 Revise Timeline and Professional Service	
					1			M1, Revise Timeline and Professional Service Deliverables, Add 553,755.00, M2, Extend 12 months thru 6/30/14, M3, Revise Timeline and Professional Service Deliverables, Add 523,265.00, M4, Extend 12	
					1				
								Agreement, MS, Revise Timeline and Professional Service Deliverables, Add 51,042,559.40, MB, Extend 12 months thru (\$30,165, Revise Timeline and Professional	
								in Maintenance and Subscription Payment Schedule; M8, Extend 24 months thru 6/30/18, Add \$447,707.76	
								for charges in Maintenance and Subscription Payment Schodule: MB. Add SAC2 362 76 for charges in Support	
								Maintenance and Subscription Payment Schedule; M10, Extend by 6 months thru 12/31/18, Add \$231,131.88for	
								charges in Support, Maintenance and Subscription Schedule: M11 Extend 12 months thru 12/31/19 Add	
								\$462,263.76 for charges in Support. Maintenance and Subcorption Payment Schedule, M12, Extend 12 months thru 12/33/20, 404 6452,263.76 for charges in	
								months thru 12/31/20, Add \$462,263.76 for charges in Support, Maintenance and Subscription Payment	
87 HTH 420 Netsmart Technologies, Inc.	103D - Exempt	Delivery, installation, and maintenance of Avatar software	\$4,438,044.05 \$501,401.72	\$423,741.78 \$308,175.84	4 \$4,442,746.55	6/27/11-12/31/20	0	12 Schedule.	Rate Schools follows Market of MINT Contract States
									Section of the Section of The Conference of the
									General, par 15-manus (para seasoner) (2010/2, 15 season (para se
									\$5032, Comparte ender Community Support Ferritor, par 15 relating in Community Communi
									Support funding, part 15 minutes playsphore consultation under counsery# (2001). Statisticutes (2002, 2001). Extended (2002, 2001).
									Community Support Annue, par is in-influently implication Whenland W. Confidently Suppliers and Whenland W. Confidently Annue, 2012 S. S. S. September 1 Whenland W. Confidently Annue, 2012 S. S. September 1 Whenland W. Confidently Annue, 2012 S. S. S. September 1 Whenland W. Confidently Annue, 2012 S.
									Metabolization for colonic, part 15 months, (2012), 25 minutes, 13 120, The minutes for colonic, part 15 minutes, part 15 minutes, part 15 minutes from 15 minutes 13 120, The minutes for colonic, part 15 minutes from 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 13 120, The minutes for colonic part 15 minutes 14 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The minutes for colonic part 15 minutes 15 120, The mi
									Supplies to Energia Seller (Code ) (sing Sealer Superiorities diagnostics - superiorities (Sealer Superiorities ) (sing Sealer Sealer Superiorities ) (sing Sealer Superiorities ) (sing Sealer Superiorities ) (sing Sealer Superiorities ) (sing Sealer Sealer Superiorities ) (sing Sealer
								W 44600777770	SISTE, V.A., 50.00 Preclammary 25 miles, with consumer south or final preclammary (and preclammary 25 miles (and preclamma
					1			M1, Add \$110,547.00 to cover the costs for a peer specialist, M2, Extend 12 months thru 3/31/14, Add \$110,67.00 to cover the costs for a peer specialist. M3	Female, all residents, years, Curricular of the disappliance and in the control of the control o
								\$110,547.00 to cover the costs for a peer specialist; M3, Add \$110,547.00 to cover the costs for a peer specialist and add paramanal on Lanuage Access M4, Extend 12	(MMA), Al, SE (MR) Coffie or other supplement with the five invalidation for supplement of an equilibration and supplement of the complication of the supplement of the complication and the supplement of the complication of the supplement of the s
					1			and add paragraph on Language Access; M4, Extend 12 months thru 3/31/5 and update paragraph on Language Access; M5, Extend 12 months thru 3/31/16;	An extraction of the state of t
					1				and management store; SERLI, 20 learning, SCIII.  Polystochessips, Carlo, via Consumer and princip from long  or Polystochessips, Carlo VICE, Regulations, SERLI 66  or Service Servic
88 HTH 420 North Shore Mental Health, Inc.	103F - Competitive	Community based case management	\$1,371,998.25 \$1,371,998.25	\$0.00 \$0.00	0 \$23,073,313.19	4/1/12-3/31/19		months thru 3/31/18; MB, Per HAR Chapter 103F, section 3-149-301(d), Extend 180 days thru 9/27/18; M9, 9P sr 9D Exemption, Extend 34 days through 3/33/19. PD Was not required of providers.	and a and management of an established patient (Must be billed
									when Statis the part of the Control
					1				Name, CE 25 Comprehensi Camprehensi Campre
					1				[100.00, 1,00.00, 1,00.000, 1,00.0000, 1,00.00, 1,00.000] [100.000, 1,0.000, 1,0
					1				Nomina (software control with the control work control of the cont
					1				missionery*, 2020(A), \$5 mins, \$2.07 (a), \$2.07 (c), reprintments (commonly dependent per street, see \$1.07 (c), \$1.07 (c
					1				Management and Contract and Con
					1				(3.3 No firet largest feeting, and in senting from the firet feeting f
					1				Assignment or enduration Steph by the less from SSEES, it regulations, SSEES, and SSEES,
					1				water travely received play seem for a SEGEL of Augstration (a) SEGEL 25 SEGELAC (CALC) CHRIST or of the PROSECULAR (SEGELAC SEGELAC SEGLAC SEGLAC SEGLAC SEGLAC SEGELAC SEGLAC SEGELAC SEGLAC SEGLAC SEGLAC SEGLAC SEGLAC SE
					1				To self-interaction the many of the distance of the self-interaction of the se
					1				Formations and management of the regulational angus Mont.  [See 20, 20, 20, 20, 20, 20, 20, 20, 20, 20,
					1				and for fronting months on this gradient and all the residualities and section of the section of
					1			M1, Extend 12 months thru 3/31/21; M2, Extend 12 months thru 3/31/22, add paragraph on Counterparts	Metabolismost Associa, por M. Gardina, (2002). Stranding, 1.3. (The Triang Arman, part of Greek pick has finde (Separation Mission). Billion for the finde
89 HTH 420 North Shore Mental Health, Inc.	103F - Competitive	Community based case management - recovery services	\$2,640,713.32 \$221,879.25	\$1,158,846.75 \$1,259,987.32	2 \$2,640,713.32	4/1/19-3/31/22		2 and Electronics Signatures.	
									Rate Schedule determined by BM. Case management and care coordinations envices for CTATE FUND The Removal Propagation of
					1				for STATE COVIG-38 Temporary cuarantine and bodieston states or unanhetimed COUR to the contract of the country of the count
					1				needing a COVID-19 test, awaiting test sensitive to the control of
90 HTH 420 North Share Mantal Master Inc	103E = Evernot	COVID-19 temporary quarantine and isolation response sites case management and care coordination services	\$2.720.628.00	\$0.00 \$2.730.630.00	0 \$2 720 620 00	8/10/20-3/31/21		M1, Revise rate schedule to add another account to the contract: M2. Extend 93 days thru 3/31/21.	Services or Seasouphin November seam [International Control of the

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A B C	D E	F G H	I J K	L M N	O P Q E 5 T U V W X Y Z AA AB AC AD AE M AG AM AN AN AK AL AM AN AN AN AK AL AM AN AN AN AK AL AM AN
					Amount: Case Finding, Outreach, and
					Linking, 573,00 per consumer for Initiage and university. 570,00 per consumer for Initiage and university. 550,00 per HINST and VS-PROT UNIVERSITY. 550,00 PM
					enterwork, 357/200 per GPRA usulministe. (Dicklarage from Nation Case Management, (Dicklarage from Nation Case Management,
					Discharge from Interim Case Management,
	COVID-19 case management and outreach for homeless				GRRA submitted.
91 HTH 420 North Shore Mental Health, Inc. 103F – Competitive	individuals with mental illness (COVID Response) \$0.00	0.00 \$0.00 \$0.00 \$0.00	\$0.00 10/19/20-8/13/21 0	0	
					Rate Schedule determined by BHA. Case management and care complication series of
					management and care occurring control services (6 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
					and location sites for underletered OUIs pageding of COMPO, 4 fact you'll little tart
					results, or tested postery for COVID-19, 24/7
	COVID-19 temporary quarantine and isolation response sites				
92 HTH 420 North Shore Mental Health. Inc. 103F – Exempt		5.00 \$0.00 \$0.00 \$219.186.00	\$219.186.00 \$/1/21-10/31/21 0		(minimum o 2 per sing).
93 HTH 420 Oahu Publications, Inc. Lease rental	case management and care coordination services \$219,186.00 Lease of office space \$409,238.00	3.00 \$0.00 \$195,300.16 \$213,937.84	\$409,238.00 9/1/19-8/31/21 0	0	
					Rata Schedule analysis completed by Clahu SAA Silling (Code, Services, Rates: CT33911_,  [06]
					AA Billing Code, Gravices, Batter, Trabillut, Eppanded Care - Add Hesiodeck Care - Add Hesiod
					Explander (Line - Autor Residential Line
				M1. Extend 12 months thru 10/31/15: M2. Extend 12	Consumers, SEA 755 per day, pure Consumery, T283332, Expanded Care - Adult Necleotrial Conserver, SEA 755 per day, pure Consumery, T283332, Expanded Care - Adult Necleotrial Conserver, SEA 755 per day, pure Consumery, T283332, SEA 755 per day, pure Consumery, T28332, SEA 755 per day, pure Consumery, T28332
				mal, External 2: months (min 20/31/25, Mz., External 22 months thru 10/31/25; Md., External 22 months thru 10/31/17; M4, Externd 12 months thru 10/31/18, Modify	Care Services for Level III Consumers, \$164-38
				10/31/17; M4, Extend 12 months thru 10/31/18, Modify	per day, per Consumer.
94 HTH 420 Ohana Hale Arch/Expanded Arch, LLC 103F = Exempt	Expanded Care Adult Residential Care Home \$189,100.02	1.02 \$133,103.68 \$55,996.34 \$0.00	\$712,783.77 11/1/13-10/31/19 0	subparagraph to address sentinel events; MS, Extend 12 5 months thru 10/31/19.	
					Rate Schedule analysis completed by Oahu
					SAA Billing Code, Services, Rates, TX03RUL Expanded Care—Retain Resident Care Expanded Care—Retain Residential Care Expanded Care—Retain Retain Retain Residential Care Expanded Care—Retain Retain Retai
					Senior for level   Consumer \$121 51 per
					day, per Consumery TDRIADE, Expansioned Care — Aught Resoluted and Services Services for Lore of 8
I I					Consumers, \$147.95 per day, per Consumer;
					1733313, Supanded Care — Adult Residential  [Town Southers for the stall
					Care Smooth for Level I II Continuence, \$164.38 per per also per also per companies.
I_L	L			M1, Extend 12 months thru 10/31/21; add paragraph on	
95 HTH 420 Ohana Hale Arch/Expanded Arch, LLC 103F – Exempt	Expanded Care Adult Residential Care Home \$201,475.10	x.10 \$0.00 \$78,049.67 \$123,425.43	\$201,475.10 11/1/19-10/31/21 0	1 Counterparts and Electronic Signatures.	Rate determined by BMA. Case management,
					care conference of environment and understanding of a finite part of the conference
I I					
I I					PASS - seeing-a COVID-3 9 retail, see and see a
					Treating, or teased posture of Control 2s. CO-DD Class Coordination Services, Rates C2 25 to 20 Class Coordination Services, Rates C2 25 to 20 Class Coordination Services, Rates C3 25 to 20 Class C3 25 to 20 Cl
					besis, \$2,800.00 per day; 110 more beds; \$288.00 nor her for more Peds; \$288.00 nor her for more for more for the above
I I					3000, 2000 days leading 1.5 or
I	COVID-19 temporary quarantine and isolation response sites			M1, Extend 93 days thru 3/31/21; M2 Revise the Rate	sexuad \$350,000 per month, for this period of 12/27/1 12/27/97/3 13/27/1 12/27/97 3/27/1 1
96 HTH 420 Partners in Development Foundation 103F = Exempt	case management and care coordination services \$1,425,124.00	KUU \$0.00 \$0.00 \$1,425,124.00	\$1,425,124.00 8/31/20-3/31/21 0	2 Schedule to include rate for more beds.	The second secon
I I					2023.   100(20). Specialized dissolutional Transverse, 1,2024. 54 per
					Bay, per recipient** (1002), Day in Transverse for personan with Daude Dispossing, 1003 per private per consensation (500 per private per consensation (500 per private per consensation (500 per private per personant personant per personant pers
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					reasonable bedging the servey by Companies to the consumers to the contract of
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I I					puzzes will have for collecting further from the consumer, and
					lever pricent on the restrings, any manufactures many lever pricent and the lever pricen
					consume flows the program for any masso during the month. Sack consumers and significant many flows and the month flows the consumer and significant many flows and the month flows the month flows the month flows and the month flows the month flows and the month flows th
					must be refunded for the concurrence within a reasonable period of from: "Institutional blook in Turnidate
					shall be subminished by ONRIGON UNIV. 2. To assistioned healths shall be for bridge-right of time for common health shall be for the common health shall be shall be
					setwered final errors, but SUGETA for the second and region, specialised regions of the second final errors, but the second final errors, but the second final errors, but the second final errors, and the second final errors are second final errors and the second final errors and the second final errors and the second final errors are second final errors and the second final errors are second final errors and the second final errors are second final errors and the second final errors are second final errors and the second final errors are second final errors and the second final errors are second final errors and the second final errors are second final errors and the second final errors are second fin
				M1, Extend 12 months thru 4/30/17; M2, Extend 12 months thru 4/30/19; M2, Extend 17 months thru	pleaded not received three QT (commonstand engree, St. Rate in local to the common to
				months thru 4/30/18; M3, Extend 12 months thru 4/30/19; M4, Extend 12 months thru 4/30/19; M4, Extend 12 months thru 4/30/20; M5, Poallani was monitored for calendar year 2019 for	any purpose.
				Extend 5 months thru 9/30/20; M6, Extend 7 months thru 4/30/21, Per HAR Section 3-149-301(c) Extend 153 were unremarkable and a POI was not required of	
97 HTH 420 Po'allani. Inc. 103F - Competitive	Specialized residential services \$2.249.739.09	8.09 \$780.618.17 \$790.848.02 \$678.272.90	\$5.450.334.02 5/1/15-9/30/21 0	6 days thru 9/30/21.	
					Rate Schedule analysis completed by Dahu Rate Schedule analysis completed by Dahu Rate Schedule analysis completed by Dahu
I I					AAA Billin Codel, denton, Bass. TOTRIPUR, Espended Care - All Residential Care Services for level I Consumer, \$131.51 per day. Green Communi (1933), Espanded Care day, per Communi (1933), Espanded Care day. Per Communi (1933), Espanded Care day.
					Services for Level I Consumers, \$331.51 per
					Constant, \$1.47 Play in the p. per Constanter   200300.0   200500.
				M1, Extend 12 months thru 10/31/15; M2, Extend 12	1703318, Espanded Care - Acult Residential   Caral Service Visit
				M1, Extend 12 months thru 10/31/15; M2, Extend 12 moths thru 10/31/16; M3, Extend 12 months thru 10/31/17; M4, Extend 12 months thru 10/31/18, Modify	(Laire services for Level III Lorisumers, 3164-38 per day, per Consumer.
I I				10/31/17; M4, Extend 12 months thru 10/31/18, Modify subparagraph to address sentinel events: M5. Extend 12	
Prieto, Gloria Albano dba Prieto ARCH & 98 HTH 420 Expanded Care ARCH 103F – Exempt	Expanded Care Adult Residential Care Home \$108,335.15	i.15 \$75,917.90 \$32,417.25 \$0.00	\$497,289.68 11/1/13-10/31/19 0	subparagraph to address sentinel events; M5, Extend 12 5 months thru 10/31/19.	
					Rate Schedule analysis completed by Oahu
					SAA Billing Code, Services, Pales, T2033U, Eppanded Care - Addit Repoderal Lance Eppanded Care - Addit Repoderal Lance
					Services for Level I Consumers, \$131.51 per
					17003M3, (Spanned Cire- Audit Residential Cire-Service Residential Circ Service (Sch. 2014) (Circ Service (Sr Circ Service (S
					Care Services for Level III Consumers, 5164.38   per day, per Consumer.
Prieto, Gloria Albano dba Prieto ARCH & 99 HTH 420 Expanded Care ARCH 103F – Exempt	Expanded Care Adult Residential Care Home \$141,479.72	8.72 \$0.00 \$43.806.10 \$97.673.62	\$141,479.72 11/1/19-10/31/21 0	M1, Extend 12 months thru 10/31/21; add paragraph on 1 Counterparts and Electronic Signatures.	
AUG - LANGE	\$241,473.72	397,873.02		parties are a section and angular section	Rate Schedule analysis completed by Oahu
					SAA Billing Code, Services, Bases 17033814, Expanded Care—Add Readerstall Care
					Sendone for lovel I Consumer \$121.51 per
					day, per Consumer: TOUNUS, Expansed Core   -Audit Residential res Services for Level 8   -Audit Residential res Services for Level 8
					Consumers, \$147.95 per day, per Consumer;
					T302312 Sympoted Cyre - Adult Residential
				M1, Extend 12 months thru 10/31/15; M2, Extend 12	Care Smooth for Level I II Continuence, \$164.38 per per also per also per companies.
				moths thru 10/31/16; M3, Extend 12 months thru 10/31/17; M4, Extend 12 months thru 10/31/18, Modify	
Raguindin, Belma A dba Raguindin Malama	Constitution to the Production Constitution		6797.797.00 14.00.07.4-7-11-	subparagraph to address sentinel events; M5, Extend 12	
100 HTH 420 Kauhale Arch 103F – Exempt	Expanded Care Adult Residential Care Home \$161,150.82	.o.z \$118,2/4.45 \$42,876.37 \$0.00	\$/8/,285.98 11/1/13-10/31/19 0	5 months thru 10/31/19.	Rate Schedule analysis completed by Gahu
					As A Billing Code Sparces Rate: 1990UL Expanded Care - Adult Residental Care Springs For Code (Code Sparce) (Code
					Expanded Late - Adult Residential Late  Services for Explication (Longuerer, SSLS) or
					- Adult Section (1) and Section (1) and (1) an
					Care Smicrosife travel il Contamens, 5164.38 per estra programment per estra per estra programment per estra
				M1, Extend 12 months thru 10/31/21; add paragraph on	per day, per Consumer.
		1 1 1	1 1 1	ma, exercis as mortitis titro 10/31/21; and paragraph on	
Raguindin, Belma A dba Raguindin Malama 101 HTH 420 Kauhale Arch 103F – Exempt	Expanded Care Adult Residential Care Home \$186,067.28	7.28 \$0.00 \$79.965.63 \$106.101.65	\$186,067.28 11/1/19-10/31/21 0	1 Counterparts and Electronic Signatures.	

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H-A	В В		D	<u> </u>	r 6	- "		,	N L	M	Rate Schedule analysis completed by Oahu	, Q	, 3 1 U V W	, Y	_ AA	AD AL AD	AE AF AG	AD AI AI AI	AL AM AN
											SAA. Billing Code, Services, Rates. T2033U1, Expanded Care – Adult Residential Care								
											Services for Level I Consumers, \$131.51 per								
											day, per Consumer; T2033U2, Expanded Care – Adult Residential Care Services for Level II								
11											Consumers, \$147.95 per day, per Consumer:								
11										M1, Extend 12 months thru 10/31/15; M2, Extend 12 moths thru 10/31/16; M3, Extend 12 months thru	T2033U3, Expanded Care – Adult Residential Care Services for Level III Consumers, \$164.38								
											per day, per Consumer.								
102 HTH 420	Ramiro, Jean Reyes dba J.R.R. Carehome	103F – Exempt	Expanded Care Adult Residential Care Home	\$124,688.53	3 \$84,977.04 \$39,711.49	\$0.00	\$582,306.51	11/1/13-10/31/19		subparagraph to address sentinel events; M5, Extend 12 months thru 10/31/19.									
				7.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7500,000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Rate Schedule analysis completed by Oahu								
											SAA. Billing Code, Services, Rates. 72033UJ, Expanded Care – Adult Residential Care Services for Level I Consumers, 5131.51 per								
											Services for Level I Consumers, \$131.51 per day, per Consumer; 72033U2, Expanded Care								
											- Adult Residential Care Services for Level II								
											Consumers, \$147.95 per day, per Consumer; T2033U3, Expanded Care – Adult Residential								
											Care Services for Level III Consumers, \$164.38								
										M1, Extend 12 months thru 10/31/21; add paragraph on	per day, per Consumer.								
103 HTH 420	Ramiro, Jean Reyes dba J.R.R. Carehome	103F = Exempt	Expanded Care Adult Residential Care Home	\$149,841.74	4 \$0.00 \$55,221.25	\$94,620.45	\$149,841.74	11/1/19-10/31/21	0	Counterparts and Electronic Signatures.									
											Rate Schedule analysis completed by Oahu SAA Billion Code Seniore Pater, T2022111								
											SAA. Billing Code, Services, Rates. T2033U1, Expanded Care – Adult Residential Care								
											Services for Level I Consumers, \$131.51 per day, per Consumer; T2033U2, Expanded Care								
											- Adult Residential Care Services for Level II								
11				1		1		l		M1, Extend 12 months thru 10/31/15; M2, Extend 12	Consumers, \$147.95 per day, per Consumer; T2033U3. Excanded Care — Adult Residential				1 1				
11				1		1		l		moths thru 10/31/16: M3. Extend 12 months thru	Care Services for Level III Consumers, \$164.38				1 1				
11	Sagadraca, Aurora A dba Sagadraca Care			1		1		l		10/31/17; M4, Extend 12 months thru 10/31/18, Modify subparagraph to address sentinel events; M5, Extend 12	per day, per Consumer.				1 1				
104 HTH 420	Home	103F – Exempt	Expanded Care Adult Residential Care Home	\$112,042.55	5 \$81,057.70 \$30,984.85	\$0.00	\$413,489.00	11/1/13-10/31/19	0	subparagraph to address sentinel events; Ms, Extend 12 5 months thru 10/31/19.									$\bot$
						1 7	$\neg$				Rate Schedule analysis completed by Oahu SAA. Billing Code, Services, Rates. T2033U1,								
11				1		1		l			Expanded Care – Adult Residential Care				1 1				
11				1		1		l			Services for Level I Consumers, \$131.51 per day, per Consumer: 72033U2. Expanded Care				1 1				
11				1							- Adult Residential Care Services for Level II				1 1				1 1 1
11				1		1		l			Consumers, \$147.95 per day, per Consumer; T2033U3, Expanded Care – Adult Residential				1 1				
											Care Services for Level III Consumers, \$164.38								
11											per day, per Consumer.								
	Sagadraca, Aurora A dba Sagadraca Care									M1, Extend 12 months thru 10/31/21; add paragraph on									
105 HTH 420	Home	103F = Exempt	Expanded Care Adult Residential Care Home	\$118,213.29	9 \$0.00 \$40,083.55	\$78,129.70	\$118,213.29	11/1/19-10/31/21	0	1 Counterparts and Electronic Signatures.	Rate Schedule analysis completed by Oahu		+ + + + + + +						
											SAA. Billing Code, Services, Rates. T2033U1,								
11				1							Expanded Care – Adult Residential Care Services for Level I Consumers, S131.51 per				1 1				1 1 1
11				1		1		l			day, per Consumer; T2033U2, Expanded Care				1 1				
											<ul> <li>Adult Residential Care Services for Level III</li> <li>Consumers, \$147.95 per day, per Consumer;</li> </ul>								
										M1, Extend 12 months thru 10/31/18, modify	TZ03113, Expanded Care – Adult Residential Care Services for Level III Consumers, \$164.38								
										subparagraphs to address sentinel events & add paragraph to address Language Access; M2, Extend 12	Care Services for Level III Consumers, \$164.38 per day, per Consumer.								
										months thru 10/31/19: M3. Extend 12 months thru	, , , , , , , , , , , , , , , , , , ,								
100 UTU 420	Soria, Angelita A. dba Lita Car Home	103F – Exempt	Expanded Care Adult Residential Care Home	\$117.285.86	6 \$50.801.75 \$57.627.61	\$8.856.50	\$152,473.21	11/1/16-10/31/21		10/31/20; M4, Extend 12 months thru 10/31/21 & add 4 paragraph on Counterparts and Electronic Signatures.									
100 11111 120	John, Angelia A. dos cia car nome	1001 - EMILIPE	Expanded care Addit Newtonian Care Horse	3117,100.00	33,001.13	30,00.00	3131,47311	11/1/10/10/11/11	, i	paragraph on counterparts and trections, agratures.	Ratio Schedule follows Medicald , <u>Billine Crisis</u> <u>Services</u> , <u>Ratio</u> , 35300076, Services 24-bisu Group Homes, 2000. Exp level design, <u>Tuzzillow</u> , "Transissional, 24-bisus Group Posses, \$67.00 per consumer par day. 3530002, E. 46 Hour Group Posses, \$60.00 per bad \$5300002, E. 46 Hour Group Posses, \$60.00 per bad								
											Home, \$90.00 per bed day. T2028HW, *Transitional,								
											24-Hour Group Home, \$67.00 per consumer per day. 551405E, 8-16 Hour Group Home, \$60.00 per bed								
											day, T2028SE, "Transitional, 8-16 Hour Group Horse, Steadfast was monitored for calendar year 2019 for 2-4545.00 per consumer per day. "Transitional holds: 1. Transitional holds shall be authorized by DMSGON."								
											hour and 8-16 group home, Semi-Independent, Transitional holds shall be authorized by DIVISION								
											hour and 8-16 group home, Semi-Independent, Supportive Housing-Bridge and Supportive Employment from 06/02/2020 to 06/05/2020. PI found								
										M1, Extend 12 mos thru 4/30/20; M2, Extend 5 months	substantial issues with quality of documentation in services, or crisis services; 3. Approved leaves shall								
107 HTH 420	Steadfast Housing Development Corp.	103F - Competitive	24 hour, 8-16 hour group home	\$5,832,405.00	0 \$1,622,931.00 \$1,959,116.00	\$2,250,358.00	\$5,832,405.00	5/1/18-9/30/21	0	thru 9/30/20; M3, Extend 12 months thru 9/30/21 & add 3 paragraph on Counterparts and Electronic Signatures.	and approved on 05/26/2021.								
										M1, Extend 7 months thru 12/31/19, Increase budget by	Budget established through RFP								
11				1		1		l		\$401.610.00: M2. Extend 3 months thru 3/31/20					1 1				
11				1		1		l		Increase budget by \$181,216.00; M3, Extend 6 months thru 9/30/20; M4. Extend 8 months thru 5/31/21.	Supportive Housing-Bridge and Supportive Employment from 06/02/2020 to 06/05/2020. Pl found				1 1				
11										Increase budget by \$823,150.00 add paragraph on	substantial issues with quality of documentation in								
108 HTH 430	Steadfast Housing Development Com	103F - Competitive	Semi-Independent housing	5859 247 71	1 \$0.00 \$43£7£40	\$422.487.92	5859 242 71	5/1/18-9/30/21		Counterparts and Electronic Signatures; M5, Extend 4 months thru 9/30/21: Increase budget by \$232.717.00.	progress note and a POI was requested and received				1 1				
1	The state of the s				3430./34.65					and the second by James 12.00.			<del>                                     </del>		1 1				
11				1		1 1		l			Services, Rate, H2015US, Supported Housing, face-to-face contact*, \$20.25 per 15 minutes per				1 1				
				1		1		l							1 1				
11				1						M1, Extend 10 months thru 3/31/20, Increase budget by	Steadfast was monitored for calendar year 2019 for 24 per 15 minutes, per consumer; H2015U8, hour and 8-16 group home. Semi-Independent.				1 1				1 1 1
11				1		1 1		l		\$500,000.00; M2, Extend 2 months thru 5/31/20; M3,	Supportive Housing-Bridge and Supportive consumer contact (i.e., working with				1 1				
11				1						Extend 4 months thru 9/30/20, increase budget by \$166,667.00; M4, Extend 12 months thru 9/30/21,	Employment from 06/02/2020 to 06/05/2020. PI found organizations to obtain housing for beneficiary, substantial issues with quality of documentation in filling our forms, etc.), \$20.25 per 15 minutes per				1 1				1 1 1
1.1	L	L	L	I						Increase budget by \$500,000.00; add paragraph on	progress note and a POI was requested and received consumer. *75% of Supported Housing claims must be fare to James on a monthly basis				1 1				
109 HTH 420	Steadfast Housing Development Corp.	103F - Competitive	Supported Housing/Bridge Subsidy	\$1,194,045.68	8 \$268,312.50 \$566,754.44	\$358,978.74	\$1,194,045.68	5/1/18-9/30/21	9	4 Counterparts and Electronic Signatures.	and approved on 05/26/2021. must be face-to-face, on a monthly basis.  Rate Schedule follows Medicald. <u>Billion Code</u> . Sprices	_	<del>                                     </del>						
											Sain Schedule follows Medicald: <u>Billiot Code</u> <u>General</u> <u>Bain 16000</u> , Specialized Residential Teammer, D26. Us per day, per residents; <u>10000000</u> , Bail 1000, BAID 2700. Diper day, per residents; <u>10000000</u> , Bail 1000, BAID 2700. Diper day, per residents; <u>10000000</u> , Bail 1000, BAID 2700. Diper day. per residents; <u>1000000000000000000000000000000000000</u>								
											day, per resident**; H3012, Day Treatment for persons with Dual Diagnosis, \$29.00 per hour, per consumer; \$5105,								
				1		1		l			Affactare for persons with Dual diagnosis, 529.00 per nour,				1 1				
				1		1		l			reasonable lodging fees may be changed to the consumer to offset room and board costs. When changing lodging fees				1 1				
11				1		1		l			tor room and board, the provider must clearly spell out what the monthly charge is for lodging and for board, what the				1 1				
11				1		1		l			restantials belogify given may be charged to the recomment of offer to more and based coats. When charging ledging few for room and based coats. Only the provider must clearly speed on what the monthly chargin for the order, the provider must clearly speed on the based, what the process will be for collecting fruit for the manuser, and the process will be for collecting fruit for the manuser can the process for certaining any stress that consumer can be process.				1 1				
11				1							have pre-paid at the beginning of a month, should the communer leave the program for any reason during the				1 1				
11				1		1		l			month. Each consumer must sign the agreement and funds must be refunded to the consumer within a reasonable				1 1				
11				1		1 1		l			period of time. **Transitional Holds: 1. Transitional holds shall be authorized by DWISON UM; 2. Transitional holds				1 1				1 1 1
11				1		1		l			in process for including any removal the incurrent may be any part of the inspired and standard annual floward for any floward for a manufacture of the control for a cont				1 1				
11				1		1		l		M1, Extend 12 months thru 4/30/17; M2, Extend 12	nesidential services, or crisis services; 3. Transitional holds should not exceed three [3] consecutive days; 4. Rate is not to be used for consumers in the SSSP to lisewest the facility for				1 1				
11				1		1		l		months thru 4/30/18; M3, Extend 12 months thru 4/30/19; M4, Extend 12 months thru 4/30/20; M5,	to be used for consumers in the SRSP to leave the facility for any purpose.				1 1				
11										Extend 5 months thru 9/30/20; M6, Extend 7 months									
110 HTH 420	The Alcoholic Rehabilitation Services of Hawaii Inc., dba Hina Mauka	103F - Competitive	Specialized residential services	\$1.096.772.44	4 \$476,509,65 \$327,486.95	\$292,775,80	\$1.844,003,46	5/1/15-9/30/21		thru 4/30/21, Per HAR Section 3-149-301(c) Extend 153 days thru 9/30/21.	Hina Mauka was monitored for calendar year 2019 for 1		<u>                                     </u>						

										_			v w		1 1			AG AH AI			
A B	С	В	E F	G H		,	K	L M	N Rate School	Cohedule follows Medicaid: AMHO Services, Billing	P Q R S	T U	V W	X Y Z	AA AB	AC AD	AE AF	AG AH AI	AJ AK	AL A	M AN
									Service, per minutes, SI	ce, per 15 minutes (face-to-face contact), H2015HW, 15 ies, \$20.25; Comprehensive Community Support											
									Service, pe minutes, Si	to, per 15 minutes (case assessment), H2015U1HW, 15 se, 520.25; Comprehensive Community Service, per mates (treatment planning), H2015U2HW, 15 minutes,											
									\$20.25; Co minutes (co	5; Comprehensive Community Support Service, per 15 ses (collateral contact with no consumer contact).											
									H2015LIAH Community	SU3HW, 15 minutes, \$20.25; Comprehensive numity Support Service, per 15 minutes (telephone station with consumer), H2015USHW, 15 minutes,											
									\$20.25; Co	S; Comprehensive Community Support Service, per 15											
									Hospital/fo Psychosoci	os (belephone treatment planning with Hawaii State tai/Yahi Mohalai, HODSSHTHW, 15 minutes, 59.75; osocial Rehabilitation Services, per 15 minutes,											
									HG017HW, minutes (fa	7HW, 15 minutes, \$3.30; Peer Support Services, per 15 les (face-to-face contact), H3038HEHW, 15 minutes,											
									each, Up to Homeless	Up to \$30.00 per month; Homeless Outreach (ICM-Plus riess only), H0023H0HW, 15 minutes, \$9.75. AMHD											
									Licensed Pr Psychiatric	sed Psychiatrist Services, Billine Code, Unit: Bates; istric diagnostic evaluation (May bill with 90785, if											
									applicable) add on our with consu	he belgehow bearing demong with heavil Souls on belgehow bearing and the souls of t											
									applicable) outpatient	cable), 90832H6HW, 30 minutes, \$46.62; Office or other ident visit for the evaluation and management of an											
									extablished 90785, if as 30 min.	lished patient (Must be billed with 90833; May bill with 5, if applicable), 992134W, n/s, \$52.02; Psychotherapy, n, with consumer and/or family member when											
									performed 908234W	i, if applicable), 9923-990, (no., 523-02; Psychotherapy, n., with consumer and/or family member when med with an evaluation and management sensice; silent, 20 minutes, 20, 00; Psychotherapy, 65 min, with more and/or family member (May bill with 90755; if tables), 90038-9904, 45 minutes, 575-00; Office or relent visit for the evaluation and management of an lifetimed natient (Mate be billed with 90355; May bill with											
The Alcoholic Rehabilitation Services of								M1, Extend 12 months thru 7/31/21; M2, Extend 12	consumer a applicable)	mer and/or family member (May bill with 90785, if cable), 90834H6HW, 45 minutes, \$75.00; Office or											
111 HTH 420 Hawaii Inc., dba Hina Mauka	103F - Competitive	Intensive case management plus services	\$321,555.84 \$0.00	\$66,691.72 \$254,	64.12 \$321,555.1	4 8/1/19-7/31/22	0	2 months thru 7/31/22.	outpasent established	isent visit for the evaluation and management or an lished patient (Must be billed with 90836; May bill with											
									Services	Schedule follows Medicaid. <u>Billing Code</u> , ires, Bate, H0035, Intensive Outpatient pital, \$250.00 per day per Consumer with a											
									Hospital, minim of	offat, \$250.00 per day per Consumer with a m of three (3) hours of service; H0032, tment Planning, non-physician, \$9.75 per en (15) minutes, per Consumer; H0032HT,											
								M1, Extend 12 months thru 4/30/17; M2, Extend 12 months thru 4/20/19; M2, Extend 12 months thru	freatme	en (15) minutes, per Consumer; H0032HT,											
								months thru 4/30/18; M3, Extend 12 months thru 4/30/19; M4, Extend 12 months thru 4/30/20; M5, Add federal language and citations to allow grant funds to	199 phor 59.75 pe	phonic Treatment Planning, non-physician, 5 per fifteen (15) minutes, per Consumer;											
						1		pay for services; M6, Extend 12 months thru 4/30/21;	individua	3HQ, Intensive Outpatient Treatment for ridual group and family therapy, \$27.20 per											
	1					1		10/27/21 or until a replacement contract has been from 07/14/20		ro (2) hours per session), for a maximum of											
112 HTH 420 The Queen's Medical Center	103F - Competitive	Intensive outpatient hospital services	\$2,038,112.57 \$835,247.25	\$679,707.85 \$523,	57.47 \$3,272,606.0	2 5/1/15-10/27/21	0	7 executed. unremarkable	ible and a POI was not requested. 12 Const. Rate Sch	onsumers. e Schedule follows Medicaid. Billing		+	-+	+	-				1	+	+
						1		M1, Extend 12 months thru 12/29/21; add paragraph on		e, Services, Rate. S948STC PIC, phone Consultation, \$75.00 per episode.										1 1	
113 HTH 420 The Queen's Medical Center	103F - Competitive	Mental health emergency worker services	\$252,803.19 \$0.00	\$135,203.19 \$117,	00.00 \$252,803	9 12/30/19-12/29/21	0	1 Counterparts and Electronic Signatures.		nt awarded budget for service.	$\bot$	+		$\bot$				$\vdash$		$\perp \perp$	$\perp$
	1					1		M1, Extend 12 months thru 8/31/21, Increase budget by	Granta	nt awarded Budget for service.											
						1		\$1,959,746.00 for contract extension period and to provide 2 additional trainings and workshops; M2,													
114 HTH 420 University of Hawaii	103D – Exempt	State Overdose to Action project	\$4.739.370.00 \$0.00	\$0.00 \$2.992	55.47 ongoing	9/1/19-8/21/21		Extend 12 months thru 8/31/22, Increase budget by 2 \$1,319,878.00 for contract extension period.													
115 HTH 420 University of Hawaii	103D - Exempt	State Overdose to Action project Program implementation and support services for emergency COVID-19 grant	\$970,100.00 \$0.00	\$0.00 \$788,		4/20/20-8/19/21		0	Granta	nt awarded budget for service.											
113 HTH 420 Offiversity of Hawaii	105D = Exempt	COVID-19 grant	3970,100.00 30.00	30.00 3786,	06.25 longoing	4/20/20/0/19/21				Schedule analysis completed by Oahu											
	1					1			SAA. Bil Expande	Billing Code, Services, Rates. T2033U1, anded Care – Adult Residential Care											
	1					1			Services day ner	inded Care – Adult Residential Care ices for Level I Consumers, \$131.51 per per Consumer; T2033U2, Expanded Care lult Residential Care Services for Level II											
						1			- Adult I	Jult Residential Care Services for Level II sumers, \$147.95 per day, per Consumer;											
						1			T202211	22112 Everanded Care - Adult Residential											
						1		M1, Extend 12 months thru 10/31/18; M2, Extend 12 months thru 10/31/19; M3, Extend 12 months thru	Care Ser per day,	e Services for Level III Consumers, \$164.38 day, per Consumer.											
116 HTH 420 Victoria Expanded Care Home LLC	103F = Exempt	Expanded Care Adult Residential Care Home	\$140,139.06 \$40,411.95	\$47,450.19 \$52,	76.88 \$251.831.	0 11/1/16-10/31/21		10/31/20; M4, Extend 12 months thru 10/31/21 & add 4 paragraph on Counterparts and Electronic Signatures.													
									19 Resne	e Schedule determined by BHA. COVID- tesponse Site for PUI's or COVID-19											
						1			positive	tive patients requiring sub-acute level of ty care. Sub-acute medical care including											
	1					1			acuity ca case ma	ty care. Sub-acute medical care including management and care coordination ices and temporary quarantine and											
						1			isolation	ation for PUI's or tested positive for											
						1			COVID-1 \$250.00	ID-19. \$75,000.00/month for 10 beds or 0.00/empty bed/day.											
117 HTH 420 Wahiawa General Hospital	103F = Exempt	COVID-19 response for sub-acute medical care	\$159,000.00 \$0.00	\$0.00 \$159,	00.00 \$159,000.0	0 9/1/20-12/28/20		0			+	+		+				$\vdash$		+	-
	1					1			Services, 1 Home, 59	Schedule follows Medicald. <u>Stilling Code</u> , cos. Rate. 55140HW, Services 24-Hour Group e, 590.00 per bed day. T2028HW, "Transitional,											
	1					1			24-Hour 0 551405E	our Group Home, \$67.00 per consumer per day. 05K, 8-16 Hour Group Home, \$60.00 per bed T2028SE, "Transitional, 8-16 Hour Group Home,											
	1					1			day. T202 \$45.00 pe	T20285E, "Transitional, 8-16 Hour Group Home, 30 per consumer per day. "Transitional Holds: 1. sitional holds shall be authorized by DIVISION											
						1			UM: 2. Tr	<ol><li>Transitional holds shall be for brief periods of</li></ol>											
						1		Walanae Coa: also know as i	loast Community Mental Health Center, Inc. time for c as Hale Na'au Pono was monitored by Pi for HOSPITAL ear 2019. The monitoring of 8-16 and 24- p Homes was carried out from 09/22/2020 not eacee	for consumers being referred from the NTAL or hospital settings, specialized residential											
Walanae Coast Community Mental Health	1					1		M1, Extend 12 mos thru 4/30/21; M2, Extend 5 months calendar year thru 9/30/20; M3, Extend 12 months thru 9/30/21 & add hour Group H 3 paraeraph on Counterparts and Electronic Signatures. to 09/25/2020	ear 2019. The monitoring of 8-16 and 24- p Homes was carried out from 09/22/2020 not excee	ces, or crisis services; 3. Approved leaves shall esceed three (3) consecutive days, maximum.											
118 HTH 420 Center. Inc. 119 HTH 420 Watumull Properties Corp	103F - Competitive Lease rental	24 hour, 8-16 hour group home Lease of office space	\$8.486.717.64 \$2.727.775.85 \$121.931.00 \$73.158.60	\$2.731.398.25 \$3.027. \$48.772.40	43.50 \$8.486.717.1 \$0.00 \$404.977.1	4 5/1/18-9/30/21 1 4/1/14-3/31/20	0	3 paragraph on Counterparts and Electronic Signatures. to 09/25/2020	020. a POI was not required.												$\pm$
								Services could not be interrupted or delayed. Services													
130 UTU 430 Altrer Staffing to the Alexander	1025 - Competitive C1-4 D	Agency Nurring Senior	\$ 7,285,522.10 \$ 1,300,160.51	\$ 1,860,619.76 \$ 4,124,7	11.83 \$ 7,285,522.1	11/1/19-10/31/21		required by statute, The Joint Commission (TJC) or the	Rate Sch	Schedule - Agency Nursing Services - I =											
120 HTH 430 Altres Staffing, Inc. dba Altres Medical	103F = Competitive Sealed Proposals	Committee of the state of the s	, r,aus,saa.au 3 1,300,160.51	, .,,u	, /,265,522.1		,	1 U.S. Department of Justice (DOJ). Oct. 2019	Rate Sch	39, II = \$65.39, III = \$34.00, IV = \$29.45 • Schedule - Mental Health Medical rices for High Risk Patients - Rates based											$\neg$
	1					1			on patie	atient classification in mental and											
121 HTH 430 Correct Care of South Carolina, LLC	103F – Competitive Sealed Proposals	Mental Health /Medical Services	\$ 2,427,640.00 \$ 436,233.61	\$ 410,348.38 \$ 1,581,0	58.01 \$ 2,427,640.0	3/1/2020-2/28/22		Services could not be interrupted or delayed. Services 1 required by statute, TJC or DOJ. Feb. 2020		sical healthcare categories. Price list lable upon request.									<u>1</u>		
								Services could not be interrupted or delayed. Services		Schedule - Laboratory Services - Current											
122 HTH 430 Diagnostic Laboratory Services, Inc.	103F – Competitive Sealed Proposals	Laboratory Services	\$ 428,124.47 \$ 101,163.00	\$ 158,553.61 \$ 168,4	07.86 \$ 1,064,896.1	6/1/15-5/31/21	0	6 required by statute, TJC or DOJ. May-15	Medicar	dicare eligible rate multiplied by 0.9	+	+		+				$\vdash$			+
						1		Services could not be interrupted or delayed. Services	Rate Sch \$180/hr	Schedule - Agency physician services - D/hr up to 40 hrs/wk, \$270/hr over 40											
123 HTH 430 GMS Medical Staffing, Inc.	103F – Competitive Sealed Proposals	Agency Physician Services	\$ 3,016,352.00 \$ 569,895.50	\$ 623,160.00 \$ 1,823,2	96.50 \$ 3,016,352.0	12/1/18-11/30/21	0	2 required by statute, TJC or DOJ. Nov. 2018 Services could not be interrupted or delayed. Services	hrs/wk	wk	+++	+ + +	$\rightarrow$	+ + +	+				+ + -	+	+
124 HTH 430 Hawaiian Telcom, Inc.	103D – Competitive Sealed Bids	Telephone Maintenance	\$ 228,003.48 \$ 76,001.16			5/1/18-4/30/22	0	3 required by statute, TIC or DOJ. Apr-18 Services could not be interrupted or delayed. Services			+	+	+	$\rightarrow$	-		$\vdash$	$\vdash$	+ + -	+	+
125 HTH 430 Honeywell International Inc.	103D - Competitive Sealed Bids	Inspect, maintain. & repair A/C equipment	\$ 256.402.80 \$ 85.467.60	S 80.123.34 S 90.8	11.86 S 256.402.8	6/1/19-5/31/22	0	3 required by statute. TJC or DOJ. May-19			$\bot$	+		$\bot$	-		$\sqcup \sqcup$	$\square$		$\perp \perp$	$\perp \!\!\!\perp \!\!\!\!\perp \!\!\!\!\perp$
	1		I. I.	I. I.		1		Services could not be interrupted or delayed. Services		Schedule - Agency Nursing Services - I =											
126 HTH 430 Na Kahu Malama Nurses, Inc.	103F – Competitive Sealed Proposals		\$ 645,325.01 \$ 210,547.89	\$ 217,164.17 \$ 217,6		11/1/19-10/31/21	- 0	required by statute, TIC or DOJ.     Services could not be interrupted or delayed. Services	\$71.35,	35, II = \$71.35, III = \$35.00, IV = \$32.50	+++	+ + +		+++					+ + -	+	+
127 HTH 430 Pacific Health Ministry	103F = Competitive Sealed Proposals	Chaplain Services	\$ 530,403.12 \$ 163,200.96	\$ 190,401.12 \$ 176,8	01.04 \$ 693,604.0	3/1/17-2/28/22	0	4 required by statute, TJC or DOJ. Feb-17		Schedule - Food products - Rates based	+	+		+				$\vdash$	+	+	+
128 HTH 430 Palama Holdings LLC	103D – Competitive Sealed Bids	Non Perishable Frozen Foods	\$ 854,250.10 \$ 235,108.08	\$ 379 788 12 6 300	3 89 5 1 101 024 0	5/1/17-4/30/22		Services could not be interrupted or delayed. Services 4 required by statute, TIC or DOJ. Apr-17	on items	tems ordered. Food price list available n request.											
Pharmacy Corporation of America dba			2 237,230.20 2 233,100.00	2 22,100.23 2 200,3				Services could not be interrupted or delayed. Services	Rate Sch	Schdule - Pharmacy Drugs & Services, 000/month for services, 40% below AWP											$\neg \neg$
129 HTH 430 PharMerica/Kaneohe	103F – Competitive Sealed Proposals	Pharmacy Services / Drugs & Biologics Security Services	\$ 9,914,602.06 \$ 3,609,175.63	\$ 4,497,557.34 \$ 4,453,8	57.57 \$ 12,560,590.5	4/1/18-3/31/2022	0	Services could not be interrupted or delayed. Services 3 required by statute, TJC or DOJ. Mar-17		.000/month for services, 40% below AWP frugs		$\bot$								$\bot$	$\perp$
130 HTH 430 Professional Security Consultants	103D - Competitive Sealed Bids	Security Services	\$ 3,725,061.00 \$ -	\$ - \$ 866,7	79.60 \$ 3,725,061.0	1/1/21-12/31/21	0	O N/A			+++	+		+ + +	-				+ + -	+ +	+
RCM Technologies (USA), Inc. dba RCM 131 HTH 430 Health Care Services	103F – Competitive Sealed Proposals	Agency Nursing Services	\$ 840,129.91 \$ 179,446.01	\$ 374,720.87 \$ 285,9	53.03 \$ 840.179 9	1 11/1/19-10/31/21	n	Services could not be interrupted or delayed. Services 1 required by statute, TJC or DOJ. Oct. 2019		Schedule - Agency Nursing Services - I = 90, II = \$64.90, III = \$35.90, IV = \$33.40											
132 HTH 430 Star Protection Agency	103D – Competitive Sealed Bids	Security Services	\$ 4,773,259.86 \$ 1,474,538.18			5/1/2015-12/31/21	,	1 required by statute, TIC or DOJ. Oct. 2019  Services could not be interrupted or delayed. Services 6 required by statute, TIC or DOJ. Apr. 15	Julia,												
							1	Services could not be interrupted or delayed. Services	Rate Sch	Schedule - Psychiatric Inpatient Services		1 1 1									$\neg$
133 HTH 430 Sutter Health Pacific dba Kahi Mohala	103F – Competitive Sealed Proposals	Psychiatric Inpatient Services	\$ 20,435,513.70 \$ 11,834,600.00	\$ 6,600,549.06 \$ 2,000,3	54.64 \$ 48,913,545.6	12/1/15-11/30/21	0	6 required by statute, TJC or DOJ. Nov-17	- \$765 p Rate Sch	65 per bed per patient e Schedule - Food products - Rates based	+++	+ + +		+++				<del>                                     </del>	+	+	+
134 HTH 430 Sysco Hawaii, Inc. dba HFM Foodservice	103D – Competitive Sealed Bids	Non Perishable Frozen Foods	\$ 1,150,017.38 \$ 352,485.50	\$ 440,289.32 \$ 414,0	95.21 \$ 1,206,870.0	5/1/17-4/30/22		Services could not be interrupted or delayed. Services 4 required by statute, TJC or DOJ. Apr-17	on items	tems ordered. Food price list available n request.											
135 NTM 430 Minet Only Agreements Co. Inc.	1020 - Competitive Sealed Bid-	Refuse Collection Services	6 725 470 97 6 67 777 99	6 99 997 15 6 77	20.40 6 205.000.0	10/1/16-11/20/21		Services could not be interrupted or delayed. Services													$\Box$
THE PART OF THE PARTY OF THE PA	LAUGO - COMDEDITIVE SIGNED BIRS	THE DATE OF THE PARTY OF THE PA	22.4/U.24   2   6/.2//.88	- 00.007.12 C /3.b	(479 I 3 483,939,5	4 MAY 1 10-11/30/41	. 4	TOTAL DESCRIPTION OF DOS.													

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A B			-					,		L M	N	Rates were determined based on previous	, ,		0 0	- "		2 AA	A6 A	AL AD	D AE	Ar A	AG AN	AI A	AL A	AL AM
										added new account codes, and added additional	Year 1: contract orienation 8/13/2020 Year 2: Program 5/17/21	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC														
136 HTH 440 Action with Aloha LLC	103F - Competitive Sealed Proposals	SUD COC Treatment Services	\$400,000.00	\$0.0	.00 \$180.000.	.00 \$235.000.0	5500.000.00	10/1/19-9/30	/21 2	0 funding	Clinical 5/17/21	Treatment Services Rate Schedule														
											Year 1: contract orienation 3/23/20	Rates were determined based on previous contracts, Medicare reimbursement rates														
137 HTH 440 Aloha House, Inc.	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$1,000,000.00	\$0.0	.00 \$490,000.	.00 \$460,000.0	0 \$1,000,000.00	10/1/19-9/30	/21 1	0 added new account codes	Year 2: Program 1/7/21 clinical 1/25/21	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule														
												Rates were determined based on previous														
138 HTH 440 Alu Like, Inc.	103F = Competitive Sealed Proposals	Substance Abuse Prevention Services: Evidence-Based Programs	\$1,000,000.00	\$0.00	00 \$0.0	00 \$500,000.0	\$1,000,000.00	10/1/20-9/30	/22 0	o N/A	Year 1: Admin & Program 8/30/21	contracts and the level of effort for each service. See attached EBP II RAte Schedule.														
		Programs Review of Business Process Specifications for the ADAD, the AMHD and the Hawaii State Hospital, and Preparation of a									Desktop monitoring (ongoing) and weekly meetings															
		Solution Integrator RFP for the Behavioral Health Administration to Design and Build a new Medicaid Enterprise IT module for Hawaii									with the Contractor to conduct business process redesign for the ADAD, the AMHD and the HSH.															
		IT module for Hawaii									Contractor has implemented all BPR activities, conducted a BPR initial assessment, gaps analysis,															
											Contractor has implemented all BPR activities, conducted a BPR initial assessment, gaps analysis, drafted requirements for the new Medicaid IT module and an RFP for the new IT system serving all of the															
139 HTH 440 Berry, Dunn, McNeil & Parker, LLC	103D - Exempt		\$697,552.00	\$0.00	00 \$0.0	00 \$697,552.0	\$697,552.00	1/15/21-8/31	/21 0	0 N/A	BHA.  Review of monthly invoices and aligning with contract	N/A  Rates were determined using similar rates														
140 HTH 440 Big Island Substance Abuse Council	103F = Exempt	LEAD Services Hawaii	\$650,000,00	SEED OOD O	nn sn	00 \$0.0	\$650,000,00	2/12/19-9/30	/20 1	extend time of performance (option to extend for 2 1 years); revised rate schedule	scope of work and services being provided based on schedule of deliverables.	from SUD COC Treatment Services contracts. See LEAD Hawaii Services Rate Schedule														
Digitalia socialice ruose couloi	1031 - Extript	Library and strong the water	3030,000.00	3030,000.01	2	300	3030,000.00	4/44/47-9/-0		T years), retract race standard	scredule of deliverables.															
											Year 1: contract orienation 11/14/19 Year 2: Program 11/1/20	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC														
141 HTH 440 Big Island Substance Abuse Council	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$5,210,000.00	\$0.00	00 \$2,768,500.0	00 \$2,035,000.0	\$5,210,000.00	10/1/19-9/30	/21 1	0 added new account codes	clinical 11/1/20	Treatment Services Rate Schedule														
											Year 1: contract orienation 11/14/19	Rates were determined based on previous contracts. Medicare reimbursement rates														
142 HTH 440 Bobby Benson Center	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$200.000.00	\$0.00	00 \$5.000.0	00 \$70.000.0	\$200.000.00	10/1/19-9/30	/21 1	0 added new account codes	Year 1: contract orienation 11/14/19 Year 2: Program 2/2/21 clinical 2/5/21	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule													oxdot	
												Pater were determined based on employe														
143 HTH 440 Boys and Girls Club of Hawaii	103F = Competitive Sealed Proposals	Substance Abuse Prevention Services: Evidence-Based Programs	\$440,000.00	\$0.00	90.0	00 \$345,000.0	\$440,000.00	10/1/20-9/30	/22 0	0 N/A	Year 1: Admin 8/10/21; Program 8/12/21	contracts and the level of effort for each service. See attached EBP II RAte Schedule.														
												Rates were determined based on previous														
							1			added new account codes, and added additional	Year 1: contract orienation 11/14/19 Year 2: Program 11/1/20 clinical 11/1/20	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC														
144 HTH 440 Bridge House, Inc.	103F – Competitive Sealed Proposals	SUU CUC Treatment Services	\$745,000.00	\$0.0	.uu \$335,250.	.uu \$449,750.0	\$785,000.00	10/1/19-9/30	/21 2	ul funding	ciinicai 11/1/20	Treatment Services Rate Schedule							-		+					
										added new account codes, and added additional	Year 1: contract orienation 7/30/20	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC														
145 HTH 440 Care Hawaii, Inc.	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$1,350,000.00	\$0.0	.00 \$1,550,000.	.00 \$824,800.0	0 \$1,550,000.00	10/1/19-9/30	/21 2	o funding	Year 1: contract orienation 7/30/20 Year 2: Program/clinical 4/26/21	and level of effort of service. See SUD COC Treatment Services Rate Schedule		$\perp$		$\perp$	$\rightarrow$	$\rightarrow$	_	$\perp$	_	$\perp$	-		$\perp$	$\perp$
146 HTH 440 Child and Family Service	103F – Competitive Sealed Proposals	Implementation of Environmental Strategies to Address Underage Drinking	\$110,000,00	50.0	00 684 806	6110.000	0 \$304.896.62	9/30/19-9/29	(22)	Option to extend 4 additional years 2 Extend time, add additional funds, and decrease funds	Monthly utilization review.	N/A														
146 HTH 440 Child and Palmity Service	105F = Competitive Seared Proposals	Onderage Onlining	\$110,000.00	30.0	384,836.	5110,000.0	3304,690.02	9/30/19-9/25	722 3	2 Extend time, and additional ionits, and decrease ionits	Monthly utilization review.	Rates were determined based on previous														
											Year 1: contract orienation 3/4/20 Year 2: Program 8/2/21	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC														
147 HTH 440 Child and Family Service	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$1,160,000.00	\$0.0	.00 \$580,000.	.00 \$516,900.0	\$1,160,000.00	10/1/19-9/30	/21 1	0 added new account codes	clinical 8/3/21	Treatment Services Rate Schedule														
		Substance Abuse Prevention Services: Evidence-Based										Rates were determined based on previous contracts and the level of effort for each														
	103F – Competitive Sealed Proposals	Programs	\$1,100,000.00	\$0.0	.00 \$0.	.00 \$393,100.0	0 \$1,100,000.00	10/1/20-9/30	/22 0	0 N/A	Year 1: Admin 8/17/21; Program 8/31/21	service. See attached EBP II RAte Schedule.						_		- 1	- 1	$\perp \perp \perp$			$\vdash$	$\rightarrow$
City and County of Honolulu Department of																						1 1				
149 HTH 440 the Medical Examiner	103D - Exempt	Hawaii Opioid Initiative data collection	\$121,000.00	\$0.0	.00 \$0.	.00 \$121,000.0	o \$121,000.00	10/1/18-09/30	/21 2	2 MOA-Extended time of performance 2x.	Review of monthly invoices and aligning with MOA	MOA Pro	ovide the criteria used for determinin	g rate schedules a	nd how the rate s	chedules are dev	eloped.									
149 HTH 440 the Medical Examiner			\$121,000.00	\$0.0	.00 \$0.	.00 \$121,000.0	\$121,000.00				Review of monthly invoices and aligning with MOA scope of work and services being provided.  Year 1: contract orienation 11/5/19 Year 2: Program 7/15/21	MOA Pro	ovide the criteria used for determinin	g rate schedules a	nd how the rate s	chedules are dev	eloped.									
149 HTH 440 the Medical Examiner	103D – Exempt  103F – Competitive Sealed Proposals	Hawaii Opioid initiative data collection  SUD COC Treatment Services	\$121,000.00 \$450,000.00	\$0.0 \$0.0	.00 \$0.	.00 \$121,000.0 .00 \$10,500.0	0 \$121,000.00 0 \$450,000.00	10/1/18-09/30 10/1/19-9/30		2 MQA-Extended time of performance 2x.  O added new account codes	Review of monthly invoices and aligning with MOA scope of work and services being provided.  Year 1: contract orienation 11/5/19	MOA Pro	ovide the criteria used for determinin	g rate schedules ai dule – please inclu	nd how the rate s	chedules are devi	of the spreadsheet. The	e revised Contract List	is attached that	nt includes this	is column. If the	ere are multiple ra	ates, please provid	de a brief description of	f the service and t	the applicable rate.
149 HTH 440 the Medical Examiner  150 HTH 440 Coalition for a Drug-Free Hawaii	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$121,000.00	\$0.0 \$0.0	.00 \$0.	.00 \$121,000.0 .00 \$10,500.0	0 \$121,000.00	10/1/19-9/30	/21 1		Review of monthly invoices and aligning with MOA scope of work and services being provided.  Year 1: contact orientation 11/5/19  Year 2: Program 7/15/21  clinical 8/3/21	MOA Pro Rates were determined based on previous cost info Rates were determined based on previous cost info Rates were determined based on previous contracts and the level of effort for each	ovide the criteria used for determining formation on the approved rate scheme.	g rate schedules ai dule – please inclu	nd how the rate s de this informatic	chedules are devi	of the spreadsheet. The	e revised Contract List	is attached that	nt includes this	iscolumn. If the	ere are multiple ra	ates, please provid	de a brief description of	f the service and t	the applicable rate.
149 HTH 440 the Medical Examiner		SUD COC Treatment Services	\$121,000.00 \$450,000.00 n \$250,000.00	\$0.0 \$0.0 \$0.0	.00 \$0. .00 \$127,500.	.00 \$121,000.6 .00 \$10,500.6	0 \$121,000.00 0 \$450,000.00 0 \$250,000.00		/21 1	0 added new account codes	Review of monthly invoices and aligning with MOA scope of work and services being provided. Year 1: contract of mension of 115/19 Year 2: Program 7/53/21 clinical 8/1/21 Year 1: Admin & Program 8/3/21	MOA Pro  Rates were determined based on previous cost info  Rates were determined based on previous	ovide the criteria used for determinin	g rate schedules a dule – please inclu	nd how the rate s de this informatic	in in Column "O"	of the spreadsheet. The	a revised Contract List	is attached that	at includes this	is column. If the	ere are multiple ra	ates, please provid	de a brief description of	f the service and t	the applicable rate.
160 HTH 440 the Medical Examiner  160 HTH 440 Coalition for a Drug-Free Hawaii  151 HTH 440 Coalition for a Drug-Free Hawaii	103F – Competitive Sealed Proposals 103F – Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Brief Intervention and Treatment, and Referral to	\$121,000.00 \$450,000.00 \$250,000.00	\$0.0	.00 \$0. .00 \$127,500.		0 \$121,000.00 0 \$450,000.00 0 \$250,000.00	10/1/19-9/30 10/1/20-9/30	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Review of monthly invoices and aligning with MOA scope of work and services being provided.  Year 1: context context contention 117/3/9  Year 2: Program 7/3/21  clinical 87/21  Year 1: Admin & Program 8/3/21  Review of monthly invoices and aligning with MOA scope of work and errice being provided, Guarterly	MOA Pro Rates were determined based on previous can infe Rates were determined based on previous can infe Rates were determined based on previous contracts and the level of effort for each service. See attached IBP II RA	ovide the criteria used for determinin	g rate schedules ai dule – please inclu	nd how the rate s de this informatic	chedules are dev	of the spreadsheet. The	e revised Contract List	is attached that	at includes this	is column. If the	ere are multiple rai	ates, please provid	de a brief description of	f the service and t	the applicable rate.
149 HTH 440 the Medical Examiner  150 HTH 440 Coalition for a Drug-Free Hawaii	103F – Competitive Sealed Proposals	SUD COC Treatment Services Substance Abuse Prevention Services: Evidence-Based Program	\$121,000.00 \$450,000.00 \$250,000.00 \$182,250.00	\$0.0 \$0.0 \$0.0 \$182,250.00	00 \$0. 00 \$127,500. 00 \$0.		0 \$121,000.00 0 \$450,000.00 0 \$250,000.00	10/1/19-9/30	/21 1	added new account codes  O     added additional funds MOD 1	havine of monthly involves an of aging with MOA looped with data direct things growted.  Year I: Contract orientation in MOA looped with the MOA of the MOA Year I: Aging m 7/5/21 clinical 8/2/12 Wear I: Admin & Program 8/2/21 Review of monthly involces and aligning with MOA scope of work and services being provided. Quarterly dest network of MOA sharehoods from the MOA scope of work and services being provided. Quarterly dest network of MOA sharehoods from Provided Sharehoods of MOA sharehoods of MOA sharehoods from Provided Sharehoods from Prov	MOA Pro Rates were determined based on previous cost info Rates were determined based on previous cost info Rates were determined based on previous contracts and the level of effort for each	ovide the criteria used for determining the control of the criteria used for determining the control of the con	g rate schedules a	nd how the rate s	chedules are dev	oloped.	e revised Contract List	is attached that	at includes this	is column. If the	ere are multiple rai	ates, please providi	de a brief description of	f the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	103F - Competitive Sealed Proposals  103F - Competitive Sealed Proposals  103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program Screening, Bind Intervention and Treatment, and Referral to Treatment (DBRT) Services	\$121,000.00 \$450,000.00 \$250,000.00 \$182,250.00	\$0.0 \$0.0 \$0.0	.00 \$0.  .00 \$127,500.  .00 \$0.  .00 \$0.	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Neview of monthly involves and signing with MOA logged with old soft control through sourced.  Var I: Contract orientation 11/2/19  Var I: Admin B: Program 87/213  clinical 87/213  Program 14.Admin B: Program 87/21A  Review of monthly involves and aligning with MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of monthly involves and aligning with MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of monthly involves and aligning with MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of monthly involves and aligning with MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope and MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided.	NOA. Pro Rates were determined based on previous coulted Rates were determined based on previous constructs and the level of their for each action. See attached TDR 100es Tolendale. Schodule of deliverables	golde the criteria used for determining or control of the criteria used for determining the criteria used fo	g rate schedules a	nd how the rate s	chedules are dev	oloped.	e revised Contract List	is attached that	at includes this	is column. If ther	ere are multiple ra	ates, please provid	de a brief description of	f the service and t	the applicable rate.
160 HTH 440 the Medical Examiner  160 HTH 440 Coalition for a Drug-Free Hawaii  151 HTH 440 Coalition for a Drug-Free Hawaii	103F – Competitive Sealed Proposals 103F – Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Brief Intervention and Treatment, and Referral to	\$182,250.00	\$0.0 \$0.0 \$0.0 \$182,250.00	00 \$0.  00 \$127,500.  00 \$0.  00 \$382,250.4		0 \$121,000.00 0 \$450,000.00 0 \$250,000.00 0 \$764,500.00	10/1/19-9/30 10/1/20-9/30	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Neview of monthly involves and signing with MOA logged with old soft control through sourced.  Var I: Contract orientation 11/2/19  Var I: Admin B: Program 87/213  clinical 87/213  Program 14.Admin B: Program 87/21A  Review of monthly involves and aligning with MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of monthly involves and aligning with MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of monthly involves and aligning with MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of monthly involves and aligning with MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope and MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided. Quarterly discrimination 11/2/19  Review of MOA scope of work and services being provided.	MOA. Pro tables were determined based on provides called Rates were determined based on provides contracts and the level of effort for each stories. See attached EPP IARs Exhaulte. Schedule of determined based on previous contracts. See attached EPP IARs Exhaulte. Schedule of determines	golde the criteria used for determining formation on the approved rate when	g rate schedules a	nd how the rate s	chedules are dev	sloped.	e revised Contract List	is attached that	at includes this	is column. If the	ere are multiple rai	ates, please providi	de a brief description of	f the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	108F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services Evidence Stand Program  Screening, Brief Intervention and Treatment, and Referral to Treatment (SMT) Services  SMRT Services	\$182,250.00	\$0.0 \$0.0 \$0.0 \$187,750.00	00 \$0.  00 \$127,500.  00 \$0.  00 \$382,250.4  00 \$0.4	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	harders of monthly insciss an of diginity with MOA looped devid and errors being provided.  Year 1 control orientation 11/3/19  Year 1 hadnin & Program 8/J/21  clinical 8/J/21  Year 1 Admin & Program 8/J/21  Review of monthly innoises an aligning with MOA looped orient devices being provided. Quarterly disk monthly innoises and signing with MOA looped orient devices being provided. Quarterly disk mineral GFMA submissions from Providers. Native of monthly innoises and aligning with MOA scope of work and errors being provided. Quarterly disk mineral GFMA submissions from Providers. Native of monthly innoises and aligning with MOA scope of work and services being provided. Quarterly disk mineral provided. Quarterly disk mineral provided. Quarterly disk mineral providers.	MOA. Pro  this were determined based on provisor con- rections were determined based on provisor contracts and the level of effort for each contract. See attached EEP IEAAs Exhaulde.  Schedule of determined based on provisor Schedule of determined based on provisor Schedule of determined based on provisor Contracts and the level of efforts for each secretic contracts and the level of efforts for each	pode the criteria used for determining formation on the approved rate when	g rate schedules ai dule – please inclu	nd how the rate s	chedules are dev	Hoped.	e reviked Contract List	is attached that	at includes this	is column. If ther	ere are multiple rai	ates, please provide	te a brief description of	f the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	109F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program Screening, Bind Intervention and Treatment, and Referral to Treatment (DBRT) Services	\$182,250.00	\$0.0 \$0.0 \$0.0 \$182,250.00 \$0.00	00 \$0. 00 \$127,500. 00 \$0. 00 \$0. 00 \$0. 00 \$0.6	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	havine of monthly invoices an of signing with MOA togged with and smortes thesia gravitated.  Year I: Contract orientation 11/219  Year I: Against R Program 8/1/21  Clinical 8/1/21  Year I: Against R Program 8/1/21  Project R Program 8/1/21  Project R Program 8/1/21  Review of monthly invoices and signing-with MOA consideration of the signing with MOA consideration of the significant signing with MOA consideration of the significant signing with MOA consideration of CPRA submissions from Providera. Review of monthly invoices and signing with MOA copped with mid annual his program 8/1/24 (annual his copped with mid annual his signing with MOA copped with mid annual his signing with MOA data traveless of GPRA submissions from Providera.	NOA.  Rates were determined based on previous classes were determined based on previous control of the control	ordide the criteria used for determinin	g rate schedules a	nd how the rate is	chedules are devi	ploped.	e reviked Contract List	is attached that	at includes this	is column. If their	re are multiple ra	ates, please provid	de a brief description of	f the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	108F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services Evidence Stand Program  Screening, Brief Intervention and Treatment, and Referral to Treatment (SMT) Services  SMRT Services	\$182,250.00	\$0.0 \$0.0 \$0.0 \$182,750.00 \$0.00	00 50. 00 5127,500. 00 50. 00 50. 00 50. 00 50.	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	haviors of monthly insciss an ed gliping with MOA looped devide and extract being provided.  Year 1 control orientation 11/3/19  Year 1 hadmin & Program 87/21  clinical 8/3/21  Year 1 Admin & Program 87/21  Review of monthly innoises an ed algining with MOA looped orientation 11/3/21  Review of monthly innoises and algining with MOA looped orient and extraction to the provided Counterly data reviews of GFRA algining loop with MOA looped orient and extraction being provided Counterly data reviews of GFRA algining loop movided. Quarterly data from the counterly loop of the counterly data from th	NOA.  Rates were determined based on previous classes were determined based on previous control of the control	oxide the criteria used for determining the criteria used for determining the criteria used for determining the criteria used for when the approved rate when	g rate schedules a	nd how the rate s	chedules are devi	ploped.	e revised Contract List	is attached that	at includes this	is column. If ther	re are multiple ra	ates, please provide	de a brief description of	f the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	103F - Competitive Sealed Proposals	Sub COC Treatment Services  Substance Abuse Prevention Services; Evidence-Based Program  Screening, Bod Manuscrition and Treatment, and Referral to Treatment (SBRT) Services  SUBST Services  Substance Abuse Prevention Services Innovative Intervention  Web-Based Infrastructure for Treatment Services (He WITS)	\$182,250.00	\$0.0 \$0.0 \$0.0 \$182,250.00 \$0.00	00 \$0.	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Service of monthly invoices and disjoint with MOA copied with Mo activated to the provided Frair 1: contract orientation 11/6/19 Frair 1: contract orientation 11/6/19 Frair 2: Fraigum 7/6/2/1  Stotics MC/2/2 Frair 2: Fr	NOA.  Rates were determined based on previous classes were determined based on previous control of the control	poide the criteria used for determining from the agencies of the scheme	grate schedules a	nd how the rate s	thedules are devides are devides are devides are devides are devided and devid	nloped.	e revised Contract List	is attached that	at includes this	is column. If ther	re are multiple ra	ater, please provide	to a brief description of	f the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	108F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (SMRT) Services  SMRT Services  Substance Abuse Prevention Services: Innerative Intervention	\$182,250.00	\$0.0 \$0.0 \$0.0 \$182,250.00 \$0.00	00 \$0.	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Section of monthly invoices and disping with MOA stogged with all entire to be the provided.  Year I: contract orientation 116/19  Year I: Admin & Program 8/3/21  Identical Program 9/3/21  Identical P	NOA.  Rates were determined based on previous classes were determined based on previous control of the control	ovide the criteria used for determining formation on the approved rate when	g rate schedules a	nd how the rate s	thedules are devides are devides are devides are devides are devided and in Column "O"	aloped.	e revised Contract List	is attached that	at includes this	is column. If the	ro are multiple ca	ater, please provide	to a brief description of	If the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	103F - Competitive Sealed Proposals	Sub COC Treatment Services  Substance Abuse Prevention Services; Evidence-Based Program  Screening, Bod Manuscrition and Treatment, and Referral to Treatment (SBRT) Services  SUBST Services  Substance Abuse Prevention Services Innovative Intervention  Web-Based Infrastructure for Treatment Services (He WITS)	\$182,250.00	\$0.0 \$0.0 \$0.0 \$182,250.00 \$0.00	00 \$0.0 00 \$127,500.0 00 \$5.0 00 \$5.0 00 \$5.0 00 \$5.0 00 \$5.0 00 \$5.0 00 \$5.0	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	haviered monthly inociacs and digining with MOA looped field and entire being provided.  Year 1: control celleng provided.  Year 1: control celleng provided.  Year 1: Admin & Horgans 19/22  Clinical 16/122  Year 1: Admin & Horgans 19/22  Year 1: Admin & Horgans 19/22  Neariered monthly innoises and digining with MOA looped when the provided of the provided Counterly data reviews of GPRA submissions from Providers.  Admin & Horgans 19/22  Year 1: Admin & Horgans 19/22  Pear 1: Admin & Horgans 19/22  Deaktop monthly innoises and digining with MOA scoped of work and services being provided. Oursterly data reviews of GPRA submissions from Providers.  Year 1: Admin & Horgans 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Deaktop in the continues of GPRA submissions from Providers.  Verar 1: Admin & Program 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Pear 1: Admin & Program 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Deaktop monthly continues to perform well with Horgans 19/18/21	MOA  State were determined based on pervisor of the state were determined based on pervisor of the state were determined based on pervisor contracts and the level of effort for each service. See attached EEP IEANs Schedules  Schedules of detiverables  All A	orde the criteria used for determinin	grate schedules a	nd how the rate s	thedules are developed in in Column "C"	loged.	e revised Contract List	is attached that	at includes this	is column. If the	ro are multiple ca	ates, please provide	te a brief description of	If the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	103F - Competitive Sealed Proposals	Sub COC Treatment Services  Substance Abuse Prevention Services Evidence Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (SMRT) Services  SIBRT Services  Substance Abuse Prevention Services Innovative Intervention  Web Based Infrastructure for Treatment Services (94-WITS)  MODIES, Support, Maintenance, and Reporting Services	\$182,250.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	00 \$0.00 \$127,500.00 \$127,500.00 \$0.	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Review of monthly invoices and disping with MOA stogged field that describe being provided.  Year I: control colorate over 18/129  Year I: Admin & Program 8/3/21  Identical Foreign of monthly invoices and aligning with MOA stogged with a describes being provided. Quarterly describes of CFR and a second of the CFR and	MOA  State were determined based on pervisor of the state were determined based on pervisor of the state were determined based on pervisor contracts and the level of effort for each service. See attached EEP IEANs Schedules  Schedules of detiverables  All A	ordide the criteria used for determining the criteria	g rate schedules a	nd how the rate s	thedules are developed in in Column "C"	ologies. The second disease. The	o revised Contract Los	is attached that	at includes this	is column. If ther	re are multiple ca	ates, please provide	to a brief description of	f the sentice and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	103F - Competitive Sealed Proposals	Sub COC Treatment Services  Substance Abuse Prevention Services; Evidence-Based Program  Screening, Bod Manuscrition and Treatment, and Referral to Treatment (SBRT) Services  SUBST Services  Substance Abuse Prevention Services Innovative Intervention  Web-Based Infrastructure for Treatment Services (He WITS)	\$182,250.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.00 \$0.00	00 50.00 5127,500.00 50.	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	haviered monthly inociacs and digining with MOA looped field and entire being provided.  Year 1: control celleng provided.  Year 1: control celleng provided.  Year 1: Admin & Horgans 19/22  Clinical 16/122  Year 1: Admin & Horgans 19/22  Year 1: Admin & Horgans 19/22  Neariered monthly innoises and digining with MOA looped when the provided of the provided Counterly data reviews of GPRA submissions from Providers.  Admin & Horgans 19/22  Year 1: Admin & Horgans 19/22  Pear 1: Admin & Horgans 19/22  Deaktop monthly innoises and digining with MOA scoped of work and services being provided. Oursterly data reviews of GPRA submissions from Providers.  Year 1: Admin & Horgans 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Deaktop in the continues of GPRA submissions from Providers.  Verar 1: Admin & Program 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Pear 1: Admin & Program 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Deaktop monthly continues cells with Horgans 19/18/21  Deaktop monthly continues to perform well with Horgans 19/18/21	MOA  State were determined based on pervisor of the state were determined based on pervisor of the state were determined based on pervisor contracts and the level of effort for each service. See attached EEP IEANs Schedules  Schedules of detiverables  All A	oxide the criteria used for determining formation on the approved rate when	g rate schedules a	nd how the rate s	chedules are deve	ologies. The sprostdines. The	e revised Contract Us	is attached that	at includes this	is column. If ther	re are multiple ca	ates, please provide	to a brief description of	f the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Brief Intervention and Treatment, and Referral to Treatment (BRET) Services  SUBST Services  Substance Abuse Prevention Services Innovative Intervention  Web Based Infrastructure for Treatment Services (Re-WITS)  Hotolog, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Re-WITS)  Web Based Infrastructure for Treatment Services (Re-WITS)	\$182,250.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0	00 \$0.00 \$127,500,000 \$0.00 \$0	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Nanise of monthly insolices and digining with MOA togoed of work and errors being provided.  Year 1: contract orientation 11/1/19  Year 1: Admin 8: Program 8/2/21  clinical 8/7/21  Vear 1: Admin 8: Program 8/2/21  Horize of monthly invoices and aligning with MOA togoed work and errors being provided. Quarterly dark reviews of GFRA submissions from Provided Counterly dark reviews of GFRA during and provided Counterly dark reviews of GFRA submissions from Provided Counterly dark reviews of GFRA during and dark reviews of GFRA submissions from Provided Counterly dark reviews of GFRA during and dark reviews o	MOA  State were determined based on pervisor of the state were determined based on pervisor of the state were determined based on pervisor contracts and the level of effort for each service. See attached EEP IEANs Schedules  Schedules of detiverables  All A	ovide the criteria used for determining formation on the approved rate when	g rate schedules a	nd how the rate s	chedules are deve	of the generaldweet. The	a revised Contract Us	is attached that	at includes this	is column. If ther	re are multiple ra	ates, please provide	de a brief description of	f the service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to  Treatment (SMT) Services.  SMRT Services.  Substance Abuse Prevention Services Innovative Intervention  Web-Based Informativative for Treatment Services (PHWTS)  Intoding, Support, Maintenance, and Reporting Services  Web-Based Informativative for Treatment Services (PHWTS)  Notifing, Support, Maintenance, and Reporting Services  New Based Informativative for Treatment Services (PHWTS)  Notifing, Support, Maintenance, and Reporting Services	\$182,250.00	\$0.0 \$0.0 \$0.0 \$0.0 \$0.00 \$0.00 \$0.00	00 50. 00 5127,500. 00 527,500. 00 5882,750.4 00 5862,750.4 00 560.4	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	harders of monthly insolices and digining with MOA togoed of work and errors being provided.  Year 1: contract orientation 113/19  Year 1: Admin & Program R/J/21  clinical R/J/21  Year 1: Admin & Program R/J/21  Review of monthly invoices and aligning with MOA togoed work of the review of the re	MOA  State were determined based on pervisor of the state were determined based on pervisor of the state were determined based on pervisor contracts and the level of effort for each service. See attached EEP IEANs Schedules  Schedules of detiverables  All A	orde the criteria used for determining the criteria	grate schedules a	nd how the rate s	chedules are devi	of the generalises. The	e revised Contract Lis	is attached that	at includes this	is column. If ther	res are multiple ca	ates, plasas provide	de a brief description of	f the service and t	the apolicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Brief Intervention and Treatment, and Referral to Treatment (BRET) Services  SUBST Services  Substance Abuse Prevention Services Innovative Intervention  Web Based Infrastructure for Treatment Services (Re-WITS)  Hotolog, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Re-WITS)  Web Based Infrastructure for Treatment Services (Re-WITS)	\$182,250.00	\$0.00 \$0.00 \$187,750.00 \$0.00 \$0.00 \$0.00	00 50.00 5127,500.00 527,500.00 50.0	00 \$0.0	\$764,500.00	10/1/19-9/30 10/1/20-9/30 10/1/18-9/25	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Nanise of monthly insolices and digining with MOA togoed of work and errors being provided.  Year 1: contract orientation 11/1/19  Year 1: Admin 8: Program 8/2/21  clinical 8/7/21  Vear 1: Admin 8: Program 8/2/21  Horize of monthly invoices and aligning with MOA togoed work and errors being provided. Quarterly dark reviews of GFRA submissions from Provided Counterly dark reviews of GFRA during and provided Counterly dark reviews of GFRA submissions from Provided Counterly dark reviews of GFRA during and dark reviews of GFRA submissions from Provided Counterly dark reviews of GFRA during and dark reviews o	MOA  State were determined based on pervisor of the state were determined based on pervisor of the state were determined based on pervisor contracts and the level of effort for each service. See attached EEP IEANs Schedules  Schedules of detiverables  All A	ordide the criteria used for determinin	grate schedules a	nd how the rate s	chedules are dev	stoped.	e revised Contract List	is attached that	at includes their	is column. If the	re are multiple ca	ates, please provide	to a brief description of	The service and t	the applicable rate.
128 MTH 440 the Medical Examiner  128 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 Coalition for a Drug-Free Hawaii  150 MTH 440 East Hawaii I.P.A.	103F - Competitive Sealed Proposals	Sub CoC Treatment Services  Substance Abuse Prevention Services; Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (2011) Services  SUBST Services  Substance Abuse Prevention Services Interventive Intervention  Web Based Infrastructure for Treatment Services (96-WITS)  Months, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (96-WITS)  Months, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (96-WITS)  Months, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (96-WITS)  Months, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (96-WITS)	\$182,250.00	\$0.00 \$0.00	00 50. 00 5127,000. 00 5127,000. 00 50. 00 50.00 50. 00 50.00 50. 00 50.00 50. 00 50.00 50.	00 \$0.0	\$764,500.00	10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Section of monthly invoices and disping with MOA copied of with and entire the bear growther.  Year 1- contract orientation 116/19 Year 1- Admin & Program 8/2/21 Central Program 7/2/2 Veral 1- Admin & Program 8/2/21 Review of monthly invoices and allipsing with MOA copied of with an entire the provided Caultering and the program 8/2/21  Year 1- Admin & Program 8/2/21 Review of monthly invoices and allipsing with MOA copied of with an entire to being provided. Caultering and the program 8/2/21 Review of monthly invoices and allipsing with MOA copied of with an entire to being provided Caultering and the contract of CRPA authorisations from Provides.  Year 1- Admin & Program 8/28/21 Central provides of CRPA submissions from Provides.  Year 1- Admin & Program 8/28/21 Central provides of CRPA submissions from Provides.  Year 1- Admin & Program 8/28/21 Central provides of CRPA submissions from Provides.  Desktop monotoning of the electronic health records and entire the Provides of CRPA contracted 500 treatment and authorisation stronger with the historical domestings of the electronic health records an expension provides.  Desktop monotoning of the electronic health records evidence for ADAD contracted 500 treatment and authorisation stronger of the electronic health records yet the provides of the provides o	MOG.  Bates were determined based on provious centred Rates were determined based on provious centred Rates were determined based on provious contracts and the level of effect for such activities and the level of effect for such activities and the level of effect for such activities.  Schedule of determined based on provious descriptions. See attached EEP EPRAs Schedules.  N/A.  N/A.  N/A.  Rates were determined based on previous Andrews and Andr	ovide the criteria used for determining formation on the approved rate when	g rate schedules a	nod how the rate u	chedules are devi	loged.	e revised Contract List	is attached that	nt includes 10%	is column. If the	are are multiple of	ates, please provide	te a brief description of	f the service and t	the applicable rate.
128 MTH 440   Fil.com. Inc.	103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (Berlin Services)  SUBST Services  Substance Abuse Prevention Services: Innovative Intervention  Web Based Infrastructure for Treatment Services (Re-WITS)  Modifies, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Re-WITS)  Modifies, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Re-WITS)  Modifies, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Re-WITS)  Modifies, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Re-WITS)  Modifies, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Re-WITS)  Modifies, Support, Maintenance, and Reporting Services	\$182,250.00	\$0.00 \$0.00	00 50,000 00 5127,000 00 5127,000 00 50,000 00	00 \$0.0	\$764,500.00	19/1/19/07/ 19/1/19/07/ 19/1/19/07/ 19/1/19/07/ 19/1/19/07/ 19/1/19/07/ 19/1/19/07/	/21 1	added new account codes      added additional funds MOO 1     extended time of performance MOO 2 (with an option	Nancies of monthly insolices and digining with MOA scoped of with an electronic being provided.  Year 1: Contract orientation 11/6/19  Year 1: Admin & Program R/J/21  Stelled R/J/22  Hospies of Monthly invoices and algiung with MOA scoped of work and express the result of the resul	MOA.  Posts were determined based on previous control for the post of the post of exhibit the post of	ovide the criteria used for determining formation on the approved rate when	grate scheduler a	nd how the rate s	chedules are dev	of the generaldweet. The	e revised Contract List	is attached that	tincludes this	the second secon	ero are multiple ca	ates, please provide	te a brief description of	f the service and t	the applicable rate.
158 HTH 440   FELCON, Inc.	103F - Competitive Sealed Proposals	Sub CoC Treatment Services  Substance above Prevention Services Evidence Based Program  Screening, Bild Intervention and Treatment, and Referral to Treatment (SMT) Services  Substance Above Prevention Services Innovative Intervention  Web Based Infrastructure for Treatment Services (Pe WITS) services  Web Based Infrastructure for Treatment Services (Pe WITS) selecting, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Pe WITS) selecting, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Pe WITS) selecting, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Pe WITS) selecting, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Pe WITS)  Looking, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (Pe WITS)  Looking, Support, Maintenance, and Reporting Services  Veb Based Infrastructure for Treatment Services (Pe WITS)  Looking, Support, Maintenance, and Reporting Services  Veb Based Infrastructure for Treatment Services (Pe WITS)  Looking, Support, Maintenance, and Reporting Services  Veb Based Infrastructure for Treatment Services (Pe WITS)	\$182,250.00	\$0.00 \$0.00 \$0.00 \$182,750.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	00 50.4 00 50.0 00 50.0 00 50.00	00 \$406,650.00  5165,000.0  00 \$406,120.00  00 \$446,120.00	2 \$764,500,000 2 \$406,550,000 0 \$220,000,000 0 \$5600,000,000 0 \$5600,000,000 0 \$5600,000,000	10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006	/21 1	O added new account codes  O added new account codes  account of place MOO 2 jeels an option  to extend 2 years  O N/A.	harders of monthly insolices and digining with MOA stopped of work and entire to being provided.  Year 1: context or developed to the state of the s	MOG.  Bates were determined based on provious centred Rates were determined based on provious centred Rates were determined based on provious contracts and the level of effect for such activities and the level of effect for such activities and the level of effect for such activities.  Schedule of determined based on provious descriptions. See attached EEP EPRAs Schedules.  N/A.  N/A.  N/A.  Rates were determined based on previous Andrews and Andr	oride the criteria used for determining from allowing the second control of the second c	g rate schedules as dule – present inche	nd how the rate s	shadada an deada an d	of the generalises. The	e revised Contract List	is attached that	to includes this	the second secon	ro are multiple ga	ates, please provid	de a brief description of	f the sension and 1	the applicable rate.
128 8171 440   Coalision for a Drug Free Hawaii	103F - Competitive Sealed Proposals	Sub-Coc Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Evel Intervention Services: Evidence-Based Program  Screening, Evel Intervention and Treatment, and Referral to Treatment (SWT) Services  Substance Abuse Prevention Services Intervative Intervention  Web Based Infrastructure for Treatment Services (96-WITS)  MODIES, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (96-WITS)  MODIES, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (96-WITS)  Modifies, Support, Maintenance, and Reporting Services  Web Based Infrastructure for Treatment Services (96-WITS)  Modifies, Support, Maintenance, and Reporting Services  SUB-COC Treatment Services  SUB-COC Treatment Services  Reporting Serv	\$182,250.00	\$0.00 \$0.00 \$0.00 \$150,240,040 \$0.00	00 50.4 00 50.0 00 50.0 00 50.00	00 \$406,600.0 00 \$406,600.0 00 \$50.0 00 \$0.0 00 \$446,120.0 00 \$146,120.0	2 \$764,500,000 2 \$406,550,000 0 \$220,000,000 0 \$5600,000,000 0 \$5600,000,000 0 \$5600,000,000	19/1/19/07/ 19/1/19/07/ 19/1/19/07/ 19/1/19/07/ 19/1/19/07/ 19/1/19/07/ 19/1/19/07/	721 1 1 722 0 722 0 723	O added new account codes  O added additional funds MOO 1 per funds an option in the code of the code	Section of monthly invoices and disping with MOA sugged of with and entire the Both Section of the Section of Section 18,719  Vear 1. Contract orientation 11,8719  Vear 1. Admin & Program 8/3/21  Individe William of Program 8/3/21  Individe William of Program 8/3/21  Review of monthly invoices and adigining with MOA sugged voice in a section of Section 18,722  Vear 1. Admin & Program 8/3/21  Benefit of Section 19,722  Review of monthly invoices and adiging with MOA sugged voice of Section 19,722  Benefit of Section 19,723  Benef	MOA.  Posts were determined based on previous control for the post of the post of exhibit the post of	orde the criteria used for determinin	g rate schedules a	de the second of	should a miles and face of the state of the	of the general three. The	e revised Contract Lis	is attached that	to the control of the	the second secon	re are multiple co	ates, please provide	to a brief description of	the sence and s	the applicable rate.
128 8171440   Coalision for a Drug Free Hawaii   130 8171440   Soid Hawaii IP A.	103F - Competitive Sealed Proposals  103F - Sole Source	Sub CoC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Supervising, Bird Intervention and Treatment, and Referral to Treatment (2011) Services  Substance Abuse Prevention Services Intervention for Services (Self) Services  Substance Abuse Prevention Services Interventive Intervention  Web Based Infrastructure for Treatment Services (Self) Services  Web Based Infrastructure for Treatme	\$182,250.00	\$0.00 \$0.00	00 50.6 00 50.6 00 50.6 00 50.6 00 50.6 00 5125,000.6	00 \$406,600.0 00 \$406,600.0 00 \$50.0 00 \$0.0 00 \$446,120.0 00 \$146,120.0	2 \$764,500,000.00 2 \$406,550.00 5 \$220,000.00 5 \$220,000.00 5 \$400,000.00 5 \$466,120.00 5 \$466,120.00 5 \$466,120.00	10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006	721 1 1 722 0 723	O added new account codes  o added additional funds MOD 1 total code additional funds MOD 2 (with an option to referred 2 years)  o N/A  N/A  N/A  N/A  O N	Section of monthly invoices and disping with MOA suggest of with and entire the section of the Section of Section 18,719  Vera 1 - Contract orientation 11,8719  Vera 1 - Admin & Program 8/2/21  Individe William of Program 8/2/21  Review of monthly invoices and aligning with MOA suggest of with an administration being provided. Quarterly accept of with an administration being provided. Quarterly accept of with an administration from Invoides.  Review of monthly invoices and signing with MOA suggest of with an administration from Provides.  Packed of monthly invoices and signing with MOA suggest of with an administration from Provides.  Review of monthly invoices and signing with MOA suggest of with and invoices and signing with MOA suggest of with a subministration from Provides.  Packed of monthly invoices and signing with MOA suggest of with and invoices and signing with a subministration. Provides of Contract Section 19, 19, 19, 19, 19, 19, 19, 19, 19, 19,	MOA.  Posts were determined based on previous control for the post of the post of exhibit the post of	ovide the criteria used for determining formation on the approved rate when	grate schedules a	and how the rate a	shabite an dev	loged.	eronical Contract List	is attached that	at includes this	The section of the se	re are multiple ra	ates, please provide	te a brief description of	The sende and to the sende and	the applicable rate.
128 8171440   Coalision for a Drug Free Hawaii   130 8171440   Soid Hawaii IP A.	103F - Competitive Sealed Proposals  103F - Sole Source	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Bird Intervention Services: Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (Services)  Substance Abuse Prevention Services: Intervention Intervention Intervention Services (Services)  Web-Based Infrastructure for Treatment Services (Services)  Sub Cock Treatment Services  Sub Cock Treatment Se	\$182,250.00	\$0.00 \$0.00	00 50.6 00 50.6 00 50.6 00 50.6 00 50.6 00 5125,000.6	00 \$406,600.0 00 \$406,600.0 00 \$50.0 00 \$0.0 00 \$446,120.0 00 \$146,120.0	2 \$764,500,000.00 2 \$406,550.00 5 \$220,000.00 5 \$220,000.00 5 \$400,000.00 5 \$466,120.00 5 \$466,120.00 5 \$466,120.00	10/1/19-0/16 10/1/19-0/16 10/1/19-0/16 10/1/19-0/16 10/1/19-0/16 10/1/19-0/16	721 1 1 722 0 723	O added new account codes  o added additional funds MOD 1 extended time of performance MOD 2 (with an option to release 2 years)  O N/A  O N/	Section of monthly invoices and disping with MOA sugged of with and entire the Both Section of the Section of Section 18,719  Vear 1. Contract orientation 11,8719  Vear 1. Admin & Program 8/3/21  Individe William of Program 8/3/21  Individe William of Program 8/3/21  Review of monthly invoices and adigining with MOA sugged voice in a section of Section 18,722  Vear 1. Admin & Program 8/3/21  Benefit of Section 19,722  Review of monthly invoices and adiging with MOA sugged voice of Section 19,722  Benefit of Section 19,723  Benef	MOA.  Posts were determined based on previous control for the post of the post of exhibit the post of	ovide the criteria used for determining formation on the approved rate when	grate schedules a	not how the rate a	and the control of th	of the generaldweet. The	e revised Contract List	is attached that	At includes this	is column. If the	tre are multiple ca	ates, please provide	to a brief description of	of the sente and	the applicable rate.
128 0171440   Coalision for a Drug Free Hawaii   130 0171440   Coalision for a Drug Free Hawaii   131 0171440   Coalision for a Drug Free Hawaii   132 0171440   Coalision for a Drug Free Hawaii   133 0171440   Coalision for a Drug Free Hawaii   133 0171440   And Hawaii JP A.     134 0171440   Fall Hawaii JP A.     135 0171440   Fall Hawaii JP A.     136 0171440   Fall Hawaii JP A.     137 0171440   Fall Hawaii JP A.     138 0171440   Fall Loom, Inc.     138 0171440   Fall Loom, Inc.     138 0171440   Fall Loom, Inc.     139 0171440   Fall Loom, Inc.     130 0171440   Fall Loo	103F - Competitive Sealed Proposals  103F - Sole Source	Sub CoC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Supervising, Bird Intervention and Treatment, and Referral to Treatment (2011) Services  Substance Abuse Prevention Services Intervention for Services (Self) Services  Substance Abuse Prevention Services Interventive Intervention  Web Based Infrastructure for Treatment Services (Self) Services  Web Based Infrastructure for Treatme	\$182,250.00	\$0.00 \$0.00	00 50.6 00 50.6 00 50.6 00 50.6 00 50.6 00 5125,000.6	00 \$406,600.0 00 \$406,600.0 00 \$50.0 00 \$0.0 00 \$446,120.0 00 \$146,120.0	2 \$764,500,000.00 2 \$406,550.00 5 \$220,000.00 5 \$220,000.00 5 \$400,000.00 5 \$466,120.00 5 \$466,120.00 5 \$466,120.00	10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006 10/1/20-006	221 1 1 222 0 0 0 22 2 2 2 2 2 0 0 0 0 0	O added new account codes  o added additional funds MOO 1 performance MOO 2 (with an option in section of the code of the cod	Nancies of monthly insolices and digining with MOA scope of work and articles being provided.  Year 1: Contract orientation 11/6/19  Year 1: Admin & Program R/J/21  Stelled R/J/22  Hospies Of Monthly insolices and aligning with MOA scope of work and services being provided.  Year 1: Admin & Program R/J/22  Hospies Of monthly invoices and aligning with MOA scope of work and services being provided. Quarterly desire training of Graffia Authorisation from Provides.  Program R/J/22  Dealth of the Program R/J/24  De	MOA.  Postes were determined based on previous can let  Retes were determined based on previous  contacts and the level of either for each  were determined. The level of either for each  were determined based on previous  Schedule of deliverables.  Schedule of deliverables  Retes were determined based on previous  contacts, and the level of either for each  worker. The schedule of the schedule  Retes were determined based on previous  contacts, and the level of either for each  worker. See attached fifth if these Schedules.  N/A.	orde the criteria used for determining from all on the approved rate when	g rate schedules at	do the short service of the service	shabites and feed and in a feed of the fee	of the groadhest. The	e revised Contract List	is attached that	at includes this	is column. If the	re are multiple ga	ates, please provid	de a brief description of	of the sente and	the applicable rate.
10   1971 440   Coalison for a Drug Free Hawaii   10   1971 440   Coalison for a Drug Free Hawaii   11   1971 440   Coalison for a Drug Free Hawaii   12   1971 440   Coalison for a Drug Free Hawaii   13   1971 440   East Hawaii IP A     15   1971 440   East Hawaii IP A     15   1971 440   Fil.com, Inc.     16   1971 440   Fil.com, Inc.     17   1971 440   Fil.com, Inc.     18   1971 440   Fil.com, Inc.     19   1971 440   Hawaii I Habiti & Hamm Reduction Center Hawaii Public Health Indition dis 2 The Coalison for a Tolosco Free Hawaii/Habiti Marking Coalison for a Tolosco Free Hawaii/Habiti Marking Coalison for a Tolosco Free Hawaii Marking Coalison for a Tolosco Free Hawaii Marking Coalison for a Tolosco Free Hawa	103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Bird Intervention Services: Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (Services)  Substance Abuse Prevention Services: Intervention Intervention Intervention Services (Services)  Web-Based Infrastructure for Treatment Services (Services)  Sub Cock Treatment Services  Sub Cock Treatment Se	\$182,250.00	\$0.00 \$0.00	00 50.6 00 50.6 00 50.6 00 50.6 00 50.6 00 5125,000.6	00 \$406,600.0 00 \$406,600.0 00 \$50.0 00 \$0.0 00 \$446,120.0 00 \$146,120.0	2 \$764,500,000.00 2 \$406,550.00 5 \$220,000.00 5 \$220,000.00 5 \$400,000.00 5 \$466,120.00 5 \$466,120.00 5 \$466,120.00	19(1/19-0/6 19(1/19-0/6 19(1/18-0/2 19(1/18-0/6 19(1/	221 1 1 222 0 0 0 22 2 2 2 2 2 0 0 0 0 0	O added new account codes  O added additional funds MOO 1 estandad titler of performance MOO 2 (with an option in settinda titler of performance MOO 2 (with an option in settinda titler of performance MOO 2 (with an option in settinda titler of performance MOO 2 (with an option in settinda titler of performance MOO 2 (with an option in settinda titler of performance MOO 2 (with an option in settinda titler of performance MOO 2 (with an option performance MOO 2 (with an option performance MOO 2 (with an option added additional funds AUO 2) settinda titler of performance MOO 2 (with an option added additional funds AUO 2) settinda titler of performance MOO 2 (with an option added additional funds AUO 2) settinda titler of performance MOO 2 (with an option additional funds AUO 2) settinda titler of performance MOO 2 (with an option	Section of monthly insolicis and disping with MOA togoed with an extract being provided.  Year I contract orientation 11/3/19  Year I Admin & Program 8/3/21  Clented 8/7/21	NO.A. Pro States were determined based on previous control Retes were determined based on previous control. See attachment of the level of effect for each outcome. See attachment (8P IDSAs Scheduler.  Schedule of deliverables Schedule of deliverables Retes were determined based on previous control. See attachment (8P IDSAs Scheduler.  No.A. Retes were determined based on previous control. See attachment (8P IDSAs Scheduler.  No.A. Retes were determined based on previous control. Medicare reinforcement class  No.A. Retes were determined based on previous control. Medicare reinforcement class  No.A. N	orde the criteria used for determining to the cr	g rate schedules as dule a la dule a la dule a la dule a la dule a please inche	of how the rates	shobides an decidence of the control	aloged.	e revised Contract Lis	is attached that	at includes 1000	Social and The	ro are multiple or	ates, please provide	to a brief description of	of the sense and a	the applicable rate.
10   1711 440   Coalition for a Drug Free Hawaii   13   1711 440   Coalition for a Drug Free Hawaii   13   1711 440   Coalition for a Drug Free Hawaii   13   1711 440   Coalition for a Drug Free Hawaii   13   1711 440   Coalition for a Drug Free Hawaii   13   1711 440   Coalition for String Free Hawaii   13   1711 440   Coalition for String Free Hawaii   13   1711 440   Family Education Centers of Hawaii   13   1711 440   Family Education Centers of Hawaii   13   1711 440   Falcon, Inc.   14   1711 440   Falcon, Inc.   15   1711 440   Falcon, Inc.   16   1711 440   Falcon, Inc.   17   1711 440   Falcon, Inc.   18   1711 440   Falcon, Inc.   19   1711 440   Falcon, Inc.	103F - Competitive Sealed Proposals  103F - Sole Source  103F - Sole Source  103F - Competitive Sealed Proposals  103F - Competitive Sealed Proposals  103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Bird Intervention Services: Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (Services)  Substance Abuse Prevention Services: Intervention Intervention Intervention Services (Services)  Web-Based Infrastructure for Treatment Services (Services)  Sub Cock Treatment Services  Sub Cock Treatment Se	\$182,250.00	\$0.00 \$0.00	00 50.6 00 50.6 00 50.6 00 50.6 00 5125,000.6	00 \$406,600.0 00 \$406,600.0 00 \$50.0 00 \$0.0 00 \$446,120.0 00 \$146,120.0	2 \$764,500,000.00 2 \$406,550.00 2 \$406,550.00 5 \$220,000.00 2 \$5600,000.00 2 \$466,120.00 2 \$466,120.00 3 \$5600,000.00	19(1/19-0/6 19(1/19-0/6 19(1/18-0/2 19(1/18-0/6 19(1/	221 1 1 222 0 0 0 22 2 2 2 2 2 0 0 0 0 0	O added new account codes  o added addiscour funds MOD 1 added addiscour funds MOD 2 (jeth an option to extend 2 variat  o N/A	Exercise of monthly innotices and disping with MOA copied of with an exercise being provided.  Year 1- control colemation 116/19  Year 1- Aminin & Program 8/A/21  Rostere of monthly innotices and aligning with MOA copied of the control of the con	MOA.  Postes were determined based on previous can let  Retes were determined based on previous  contacts and the level of either for each  were determined. The level of either for each  were determined based on previous  Schedule of deliverables.  Schedule of deliverables  Retes were determined based on previous  contacts, and the level of either for each  worker. The schedule of the schedule  Retes were determined based on previous  contacts, and the level of either for each  worker. See attached fifth if these Schedules.  N/A.	ordet the criteria used for determining	grate schedules a	and how the rate a	shabite and for	loged.	a revised Contract Lot	is attached that	at includes their	is column. If the	re are multiple ra	ates, please provide	to a brief description of	The service and 1	the applicable rate.
128 01714-00	103F - Competitive Sealed Proposals  103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Bird Intervention Services: Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (Services)  Substance Abuse Prevention Services: Intervention Intervention Intervention Services (Services)  Web-Based Infrastructure for Treatment Services (Services)  Sub Cock Treatment Services  Sub Cock Treatment Se	\$182,250.00	\$0.00 \$0.00	00 50.6 00 50.6 00 50.6 00 50.6 00 5125,000.6	00 \$406,600.0 00 \$406,600.0 00 \$50.0 00 \$0.0 00 \$446,120.0 00 \$146,120.0	2 \$764,500,000.00 2 \$406,550.00 2 \$406,550.00 5 \$220,000.00 2 \$5600,000.00 2 \$466,120.00 2 \$466,120.00 3 \$5600,000.00	10(1/19-0/6 10(1/	221 1 1 222 0 0 0 22 2 2 2 2 2 0 0 0 0 0	O added new account codes  O added additional funds MOD 1 extended fine of performance MOD 2 (with an option to receive 2 years)  O N/A  O N/	Section of monthly invoices and diging with MOA togoed with an extract being provided.  Year I contract orientation 11/3/19  Year I Admin & Program 8/3/21  Clented 8/7/21  Cl	MOGA. Pro Sates were determined based on previous cele left Rates were determined based on previous cele left Rates were determined based on previous contacts and the level of effect to each contact and the level of effect to each contact and the level of effect to each contact and the level of effect to each contact, and the level of the IT-IP-IR-IR-IR-IR-IR-IR-IR-IR-IR-IR-IR-IR-IR-	orde the criteria used for determining formation on the approved rate when	grate schedules a	and how the rate is	shabite and force and forc	of the generaldwest. The	e revised Contract List	is attached that	at includes 10th	is column. If the	re are multiple ca	ates, please provide	to a brief description of	of the sende and file the sende	the applicable rate.
128 MTH 440   Coalison for a Drug Free Hawaii   128 MTH 440   Coalison for a Drug Free Hawaii   128 MTH 440   Coalison for a Drug Free Hawaii   128 MTH 440   East Hawaii IP A.     128 MTH 440   East Hawaii IP A.     128 MTH 440   Fall Community Education Centers of Hawaii   128 MTH 440   Fall Community Education Centers of Hawaii   128 MTH 440   Fall Community Education Centers of Hawaii   128 MTH 440   Fall Community Education Centers of Hawaii   128 MTH 440   Fall Community Education Center Centers of Hawaii   128 MTH 440   Fall Community Education Center Centers of Hawaiii   128 MTH 440   Hawaiii Hawaiiii Hawaiii Hawaiii Hawaiiii Hawaiii Hawaiii Hawaiii Hawaiii Hawaiii Hawaiiii Hawaiii Ha	103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Bird Intervention Services: Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (Services)  Substance Abuse Prevention Services: Intervention Intervention Intervention Services (Services)  Web-Based Infrastructure for Treatment Services (Services)  Sub Cock Treatment Services  Sub Cock Treatment Se	\$182,250.00	\$0.00 \$0.00	00 50.6 00 50.6 00 50.6 00 50.6 00 5125,000.6	00 \$406,600.0 00 \$406,600.0 00 \$50.0 00 \$0.0 00 \$446,120.0 00 \$146,120.0	2 \$764,500,000.00 2 \$406,550.00 2 \$406,550.00 5 \$220,000.00 2 \$5600,000.00 2 \$466,120.00 2 \$466,120.00 3 \$5600,000.00	19(1/19-0/6 19(1/19-0/6 19(1/18-0/2 19(1/18-0/6 19(1/	221 1 1 222 0 0 0 22 2 2 2 2 2 0 0 0 0 0	O added new account codes  O added difficult funds MOD 1 estended titler of performance MOD 2 (with an option in settinde titler of performance MOD 2 (with an option in settinde titler of performance MOD 2 (with an option in settinde titler of the setting of t	Exercise of monthly innotices and disping with MOA copied of with an exercise being provided.  Year 1- control colemation 116/19  Year 1- Aminin & Program 8/A/21  Rostere of monthly innotices and aligning with MOA copied of the control of the con	MOA.  Postes were determined based on previous control and the level of either the each determined based on previous control and on the level of either the each determined. See a similar to PLIBAS Scheduler.  Scheduler of deliverables.  Scheduler of deliverables and the level of either the each device. See a similar of the level of either the each device. See a similar of the level of either the each device of the level of either the each device. See a similar of the level of either the each device. See a similar of the level of either the each device. See a similar of the level of either the each device. See a similar of the level of either the each device. See a similar of the level of either the each device. See a similar of the level of either the each device. See a similar of the level of either the each device. See a similar of the level of either the each device. See a similar of the level of either the le	orde the criteria used for determining from a long to the criteria used for determining to the criteria used for determini	g rate schedules a	do the me and a second	shabites and feed	of the groundsheet. The	e revised Contract List	is attached that	at includes 100	Secretary, if the	re are multiple ga	ates, please provid	te a brief description of	of the senice and si	the applicable rate.
108 1714 400   De Medical Examiner	103F - Competitive Sealed Proposals  103F - Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based Program  Screening, Bird Intervention Services: Evidence-Based Program  Screening, Bird Intervention and Treatment, and Referral to Treatment (Services)  Substance Abuse Prevention Services: Intervention Intervention Intervention Services (Services)  Web-Based Infrastructure for Treatment Services (Services)  Sub Cock Treatment Services  Sub Cock Treatment Se	\$182,250.00	\$0.00 \$0.00	00 50.6 00 50.6 00 50.6 00 50.6 00 5125,000.6	00 \$406,600.0 00 \$406,600.0 00 \$50.0 00 \$0.0 00 \$446,120.0 00 \$146,120.0	2 \$764,500,000.00 2 \$406,550.00 2 \$406,550.00 5 \$220,000.00 2 \$5600,000.00 2 \$466,120.00 2 \$466,120.00 3 \$5600,000.00	10(1/19-0/6 10(1/	221 1 1 222 0 0 0 22 2 2 2 2 2 0 0 0 0 0	O added new account codes  O added additional funds MOD 1 extended fine of performance MOD 2 (with an option to receive 2 years)  O N/A  O N/	Section of monthly invoices and diging with MOA togoed with an extract being provided.  Year I contract orientation 11/3/19  Year I Admin & Program 8/3/21  Clented 8/7/21  Cl	MOGA. Pro Sates were determined based on previous cele left Rates were determined based on previous cele left Rates were determined based on previous contacts and the level of effect to each contact and the level of effect to each contact and the level of effect to each contact and the level of effect to each contact, and the level of the IT-IP-IR-IR-IR-IR-IR-IR-IR-IR-IR-IR-IR-IR-IR-	oride the criteria used for determining from a control of the criteria used for determining from a control of the criteria used for determining from a control of the criteria used for determining from a control of the cri	g rate schedules as dule – please inche	of how the rates	shobides and excellent and the Colores V	of the groadheet. To	e revised Contract Lis	is attached that	at includes 1999	Social and The Social	vo are multiple co	ates, please provid	to a brief description of	The service and to the service and to the service and to the service and the s	the applicable rate.

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165 HTH 440 Hope Treatment Services	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$200.000.00	\$0.0	0 \$90.000.00	\$72,000.00	\$200.000.00	10/1/19-9/30/2	1	0 added new account codes	Year 1: contract orienation 2/11/20 Year 2: Program 3/30/21 clinical 3/30/21	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule															
155 NTH 440 IHS, The institute for Human Services, inc.	ADDE Company Couled Descript		6200.000.00	£100 000 00	for non co	40.00	£700.000.00	40/4/40 0/20/2			Year 1: contract orienation 11/18/19 Year 2: Program 8/2/21	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC															
HH 440 IHS, The Institute for Human Services, Inc.	1USF - Competitive sealed Proposals	Substance Use Disorder (SUD) Continuum of Care (COC)	\$200,000.00	\$100,000.00	\$95,000.00	50.00	\$200,000.00	10/1/19-9/30/2		0 added new account codes	clinical 8/2/21  Year 1: contract orienation 7/20/20 Year 2: Program 11/1/20	Treatment Services Rate Schedule  Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC															
167 HTH 440 Ka Hale Pomaikai	103F – Competitive Sealed Proposals	Treatment Services	\$1,380,000.00	\$0.00	\$646,250.00	\$733,750.00	\$1,380,000.00	10/1/19-9/30/2	. 0	O N/A	clinical 11/1/20 Year 1: contract orienation 2/18/20	Treatment Services Rate Schedule  Rates were determined based on previous contracts. Medicare reimbursement rates														+	++
168 HTH 440 Kline-Welsh Behavioral Health Foundation	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$1,350,000.00	\$0.00	\$675,000.00	\$825,000.00	\$1,500,000.00	10/1/19-9/30/2	2	added new account codes, and added additional O funding	Year 2: Program 7/15/21 clinical 7/15/21	and level of effort of service. See SUD COC Treatment Services Rate Schedule										+				+	+-
169 HTH 440 Kokua Support Services	103F = Competitive Sealed Proposals	SUD COC Treatment Services	\$200.000.00	\$0.00	\$90,000.00	\$110.000.00	\$250.000.00	10/1/19-9/30/2	1 2	added new account codes, and added additional 0 funding	Year 1: contract orienation 11/26/19 Year 2: Program 6/7/21 clinical 6/2/21	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule														_	$\perp \perp$
170 HTH 440 Ku Aloha Ola Mau	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$2,660,000.00	\$0.00	\$1,237,000.00	\$575,000.00	\$2,660,000.00	10/1/19-9/30/2	1	0 added new account codes	Year 1: contract orienation 2/12/20 Year 2: Program 4/26/21 clinical 4/26/21	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule															
Malama Na a Keiki dba Malama Family										added new account codes, and added additional	Year 1: contract orienation 6/29/20 Year 2: Program 12/1/20	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC															
172 HTH 440 Recovery Center  172 HTH 440 Maul Family Support Services, Inc.	103F – Competitive Sealed Proposals  103F – Competitive Sealed Proposals	SUD COC Treatment Services  Substance Abuse Prevention Services: Evidence-Based  Programs	\$1,000,000.00	\$0.0	0 \$649,250.00 0 \$0.00	\$765,750.00	\$1,415,000.00	10/1/19-9/30/2	0	0 funding	clinical 12/18/20 Year 1: Admin & Program 6/30/21	Treatment Services Rate Schedule Rates were determined by the level of effort for each service. See attached EBP II RAte Schedule.															
173 HTH 440 Maui Youth and Family Services, Inc.	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$1,300,000.00	60.0	0 \$585,000.00	\$245,000,00	\$1,300,000.00	10/1/19-9/30/2		0 added new account codes	Year 1: contract orienation 7/8/20 Year 2: Program 12/1/20 Clinical 17/22/20	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule															
174 HTH 440 Maul Youth and Family Services, Inc.	103F – Competitive Sealed Proposals	Substance Abuse Prevention Services: Evidence-Based Programs	\$420,000.00	\$0.0	0 \$0.00	\$243,000.00	\$420,000.00	10/1/20-9/30/2	1	Added new account code	Year 1: Admin & Program 7/22/21	Treatment Services Rate Schedule Rates were determined by the level of effort for each service. See attached EBP II RAte Schedule.															
175 HTH 440 Mental Health Kokua	103F = Competitive Sealed Proposals	LEAD Services Hawaiii	\$650,000.00	\$650,000.00	\$0.00	\$0.00	\$650,000.00	2/12/19-9/30/2	1 2	extend time of performance 2x. (with an option to 2 extend for 2 years)	Review of monthly invoices and aligning with contract scope of work and services being provided based on schedule of deliverables.	See LEAD Hawaii Services Rate Schedule						$\perp$								_	$\perp \perp$
175 HTH 440 North Shore Mental Health, incorporated	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$200,000.00	\$0.00	\$75,000.00	\$24,475.00	\$200,000.00	10/1/19-9/30/2	1	0 added new account codes	Year 1: contract orienation 11/25/19 Year 2: Program 1/7/21 clinical 1/28/21	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule															
											Year 1: contract orienation 11/13/19 Year 2: Program 11/1/20	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC															
172 HTH 440 Ohana Makamae, Inc.	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$619,200.00	\$0.0	0 \$309,600.00	\$309,600.00	\$619,200.00	10/1/19-9/30/2	. 0	O N/A	clinical 11/1/20  Year 1: contract orienation 3/11/20 Year 2: Program 8/2/21	Treatment Services Rate Schedule  Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC															
178 HTH 440 Oxford House, Inc.	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$540,000.00	\$0.0	0 \$247.500.00	\$263.250.00	\$540,000.00	10/1/19-9/30/2	. 0	g N/A.  added additional funds MOD 1 extended time of performance MOD 2 (with an option	clinical N/A  Review of monthly invoices and aliening with Contract	Treatment Services Rate Schedule														+	++-
179 HTH 440 Pacific Medical Administrative Group, Inc.			\$673,000.00	\$673,000.00	\$673,000.00	\$0.00	\$1,346,000.00	10/1/18-9/29/2	1	1 to extend 2 years)	desk reviews of GPRA submissions from Providers.  Review of monthly invoices and aliening with Contract																
180 HTH 440 Pacific Medical Administrative Group, Inc.		Implementation of Environmental Strategies to Address	\$737,550.00	\$0.00	\$0.00	\$737,500.00	\$737,550.00	10/1/20-9/29/2	. 0	0 N/A	scope of work and services being provided. Quarterly desk reviews of GPRA submissions from Providers.	Schedule of deliverables		-	+		+		-+			+		+ +	-	-	+-
181 HTH 440 Parents And Children Together	103F – Competitive Sealed Proposals	Underage Drinking in Kaneohe	\$110,000.00	\$0.0	0 \$93,635.15	\$110,000.00	\$313,635.15	9/30/19-9/29/2	3	2 Extend time and add additional funds	Monthly utilization review.	N/A		_	+				_	_		+				+	+-
180 HTH 440 Poʻzilani Inc.	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$510,000,00	\$0.0	0 \$236.770.00	\$323.230.00	\$560.000.00	10/1/19-9/30/2	1 2	added new account codes, and added additional O funding	Year 1: contract orienation 2/26/20 Year 2: Program 3/30/21 clinical 3/30/21	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule															
183 HTH 440 QSU Inc. dba Times Supermarket	103F – Competitive Sealed Proposals	SBIRT Services	\$110,000.00	\$110,000.00	\$110,000.00	\$0.00	\$220,000.00	10/1/18-9/29/2	1	added additional funds MOD 1 extended time of performance MOD 2 (with an option 1 to extend 2 years)	Review of monthly invoices and aligning with Contrac scope of work and services being provided. Quarterly desk reviews of GPRA submissions from Providers.	Schedule of deliverables															
184 HTH 440 QSI, Inc. dba Times Supermarket  Beridgelici Vouth Speller & Empussement	103F – Competitive Sealed Proposals	SBIRT Services COVID-19 Crisis Support and Behavioral Health Coordination Services for Youth	\$162,690.00	\$0.00	\$0.00	\$162,900.00	\$162,690.00	10/1/20-9/29/2	. 0	0 N/A.  extend time of performance (with an option to extend	Review of monthly invoices and aligning with Contrac scope of work and services being provided. Quarterly desk reviews of GPRA submissions from Providers.	Schedule of deliverables														$\bot$	
185 HTH 440 dba RYSE	103F – Competitive Sealed Proposals	Services for Youth	\$200,000.00	\$0.00	\$200,000.00	\$200,000.00	\$200,000.00	5/15/20-9/15/2	1 1	1 year)	Contract Orienation: 8/10/20	1	+		+		$\perp \perp$	$\perp$				+		$\perp$	$\perp$	$\rightarrow$	+
Control (Investigation Control (Inc. Control		Coordinate implementation of the Audiciary 1st Circuit's									Conducts quarterly meetings with the Judiciary 1st Circuit's Driving While impaired (IOWI) Court program staff and review of quarterly and final reports. SUD treatment program continues to achieve a high offender graduation rate (over 75%) and reduction in recidivism (over 29%) for OVUII charges compared																
State of Hawaii District Court of the First 186 HTH 440 Circuit	103D - Exempt	Coordinate implementation of the Judiciary 1st Circuit's Driving While Impaired (DWI) Court Program	\$600,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$600,000.00	10/1/19-9/30/2	0	0 N/A.	with those who did not enter the program.  Year 1: contract orienation 8/11/20	MOA  Rates were determined based on previous contracts, Medicare reimbursement rates			++			+	$\dashv$	+		++				+	++
The Alcoholic Rehabilitation Services of 187 HTH 440 Hawaii, inc. dba Hina Mauka The Alcoholic Rehabilitation Services of	103F = Competitive Sealed Proposals	SUD COC Treatment Services  42F Grant for Treatment and Intervention Services to Adults	\$7,610,000.00	\$0.00	\$3,805,000.00	\$1,005,500.00	\$7,610,000.00	10/1/19-9/30/2	2	0 added new account codes 2x extend time of performance (with an option to extend:	Year 2: Program 3/30/21 clinical 3/30/21 1 Monthly desk reviews of invoices and aligning with	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule			++			++				++				+	++
188 HTH 440 Hawaii, Inc. dba Hina Mauka	42F	with Sustance Use Disorders and Complex Health Issues	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$150,000.00	7/1/19-6/30/2	1	1 year)	Contracts Budget and Scope of work.	Rates were determined by the level of effort for each service. See attached EBP II RAte	<del>                                     </del>		+	-	<del>     </del>	+		-	_	+	-	+ +	+	+-	++
The Alcoholic Rehabilitation Services of Hawaiii, Inc. dba Hina Mauka	103F – Competitive Sealed Proposals	Substance Abuse Prevention Services: Evidence-Based Programs	\$1,120,000.00	\$0.00	\$0.00	\$675,000.00	\$1,120,000.00	10/1/20-9/30/2	0	0 N/A.	Year 1: Admin & Program 6/16/21	Schedule.  Rates were determined based on previous			++			+	+			++			+	+	++
190 HTH 440 The Queen's Medical Center	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$500,000.00	\$0.00	\$225,000.00	\$203.800.00	\$500.000.00	10/1/19-9/30/2	1	0 added new account codes	Year 1: contract orienation 7/21/20 Year 2: Program 5/10/21 clinical 5/17/21	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule Rates were determined based on previous						+	$\perp$	$\perp$		+				_	++
The Salvation Army dba The Salvation Army Addiction Treatment Services	103F = Competitive Sealed Proposals		\$4,430,000.00	\$0.00	\$1,993,500.00	\$1,082,050.00	\$4,430,000.00	10/1/19-9/30/2	1	0 added new account codes	Year 1: contract orienation 7/13/20 Year 2: Program 6/7/21 clinical 6/7/21	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule Rates were determined by the level of effort														_	$\perp \perp$
The Salvation Army dba The Salvation Army 192 HTH 440 Family Intervention Services	103F – Competitive Sealed Proposals	Substance Abuse Prevention Services: Evidence-Based Programs	\$230,000.00	\$0.00	\$0.00	\$117,500.00	\$230,000.00	10/1/20-9/30/2	0	0 N/A.	Year 1: Admin & Program 7/23/21	for each service. See attached EBP II RAte Schedule.										+				+	++
The Salvation Army dba The Salvation Army	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$3,700,000,00	\$0.00	\$1.820.000.00	\$815,000.00	\$3.700.000.00	10/1/19-9/30/2		0 added new account codes	Year 1: contract orienation 7/13/20 Year 2: Program 1 6/7/21 clinical 6/7/21	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule															

A B	С	D	E	F	G	Н	_	J K	L	M Option to extend additional 3 years	N	0 P Q	R	S T	U V W	X	Y Z	AA AB AC	AD AE	AF AG	AH AI AJ	AK	AL AM AN
										MOD 1: Extend time of performance, add additional	Monthly meetings with provider discussing Evaluation Services and updates on data collection of GPRA												
										MOD 2: add additional funds MOD 3: Extend time of performance, add additional	requirements of all discretionary grants. Review of monthly invoices. Desk reviews of quarterly reprots on												
										funds.	monthly invoices. Desk reviews of quarterly reprots on the status of the reporting system (SPARS) for data	1   1											
194 HTH 440 University of Hawaii	103D = Exempt	Grant Evaluation Services	\$200,000.00	\$200,000.00	\$200,000.00	\$476,964.00	\$876,964.00	10/1/18-9/29/21	1 2	MOD 4: add additional funds	collection.	Schedule of deliverables											
											Desktop monitoring (ongoing) and conducted monthly and ad hoc meetings with the UH Department of Psychiatry research faculty on survey design and implementation to DDE public school students in												
											Psychiatry research faculty on survey design and												
										Three-year contract to revise the 2008 Alcohol, Tobacco	affected survey results for one county. In response,												
										needs of Hawaii public school students. Original	reach statistically representative results on treatment												
										additional year of services to 9/30/20. Mod 1 extended an	counties. Contractor is finishing up the final ATOD												
		2019-2020 Hawaii Student Alcohol, Tobacco and Other Drug								Three-year contract to revise the 2008 Alcohol, Tobacco and Other Drug (ATOD) survey to assess treatment needs of Hawaii public school students. Original contract strated 11/1/9 to 9/30/19. Mod 1 extended an additional year of services to 9/30/10. Mod 2 extended an additional year of services to 9/30/10. Mod 2 extended an additional year of services to 9/30/10. Mod 3 extended an purpose was to correct mis-labeled alphabetical order of contract Fahiol.	statewide report, county-level reports, study region aka community region reports, and reports for												
195 HTH 440 University of Hawaii	103D = Exempt	Use Survey	\$384,706.00	\$384,706.00	\$471,250.00	\$436,840.00	\$1,292,796.00	1/1/19-9/30/21	3 2	of contract Exhibits.  Option to extend five (5) additional twelve (12) month period(s). Extend time and add funds to meet		N/A		_			_						-
196 HTH 440 University of Hawaii	103D – Exempt	Technical Assistance Services to Local Police Departments (Tobacco Enforcement)	\$161,000,00	\$0.00	\$180.500.00	\$169,950.00	\$525,499.00	8/1/19-7/31/22	, ,	period(s). Extend time and add funds to meet requirements of SABG.	Evaluated monthly. The Contractor has met their deliverables.	N/A											
122 HTH 440 Officersity of Hawaii	105D = Exempt	(Tobacco Eniordement)	\$181,000.00	\$0.00	5180,500.00	5109,950.00	\$323,499.00	6/1/19-7/31/22	2	requirements of SABG.	Deliverables.	N/A											
											Desktop monitoring (ongoing) and conducted monthly	,											
											and ad hoc meetings with the UH Department of Psychiatry research faculty on needs assessment												
										Two-year nine-month contract to initiate a treatment	dealer and implementation to intention (8)												
										and prevention needs assessment for youth not served by the DOE system, including youth who have	behavioral health providers who serve these youth populations, and (2) the affected youth themselves on	.											
										substance use and/or mental health issues, are													
		Services to Conduct a Needs Assessment for Substance Use								system. Original contract started 1/4/19 to 9/30/19. Mod 1 extended an additional year of services to 9/30/20. Mod 2 extended an additional year of services	has conducted webinars with provider participants and completed the Interim and Final Professionals Report, which formed the basis for the youth												
	1000 France	Prevention and Treatment Services Among Special Youth	640	6107	6401 322 22	\$335,482.00	6034 35	1/1/10 5 1 1		9/30/20. Mod 2 extended an additional year of services	interviews. Contractor will conduct a weblinar on and												
197 HTH 440 University of Hawaii	103D – Exempt	Populations Using Qualitative Methods Strategic Prevention Framework Evaluation Implementation	\$194,461.00	\$194,461.00			\$931,293.00	1/1/19-9/30/21		to 9/30/21. Option to extend 5 additional years	is finalizing work on the Youth Report.	PK/PK			<del>                                     </del>	+	_	+ + + +				+	+
198 HTH 440 University of Hawaii	103D - Exempt	Services	\$200,000.00	\$0.00	\$204,000.00	\$210,000.00	\$614,000.00	7/1/19-6/30/22	2 2	Extend time and add additional funds	None	<del>                                     </del>	$\vdash$		<del>                                     </del>	$\vdash$	_	+ + + +		-+		+	+
											Year 1: contract orienation 8/19/20	Rates were determined based on previous contracts, Medicare reimbursement rates											
										added new account codes, and added additional	Year 2: Program 5/17/21	and level of effort of service. See SUD COC											
199 HTH 440 University of Hawaii	103F = Exempt	SUD COC Treatment Services	\$6,000,000.00	\$0.00	\$3,000,000.00	\$3,750,000.00	\$6,750,000.00	10/1/19-9/30/21	1	funding	clinical N/A	Treatment Services Rate Schedule			<del>                                     </del>	<del>                                     </del>	_	+ + + +				+	+
												\$42,000 per month to develop, implement											
												an evaluation plan for the HOI, to monitor grant process and outcomes for the SOR and											
											Monthly Reports are required for billing. The reports include project updates, a compilation of Hawaii	STR Programs. Rates were determined based											
		Develop and implement a project evaluation plan for Hawaii's								MOD1: Extended time of performance MOD 2: Added additional funds to continue SOR	Opioid Initiative logistic data for that month, and evaluation plan updates. A final update was provided	on level of effort of services and amount proposed for evaluation services of											
200 HTH 440 University of Hawaii	103D - Exempt	SOR and STR grants data.	\$504,000.00	\$0.00	\$504,000.00	\$504,000.00	\$1,008,000.00	9/1/19-8/31/21	1	evaluations.	evaluation plan updates. A final update was provided at the end of the contract on August 31.	proposed for evaluation services or discretionary grant application.	$\vdash$		+	$\vdash$	_	+	-	-		$\perp$	$\longrightarrow$
											Desktop monitoring (ongoing) of helpdesk tickets,												
											weekly helpdesk meetings, and monthly reports of												
		Local Helpdesk Services to Support, Monitor, Maintain, and								Mod 1 extended an additional year of local helpdesk	staff. Through the services of two full-time UH staff, the WITS system continues to perform well for ADAD-												
201 HTH 440 University of Hawaii	103D = Exempt	Enhance the Hawaii WITS system	\$330,000.00	\$0.00	\$330,000.00	\$303,000.00	\$633,000.00	7/1/19-6/30/21	1 1	Mod 1 extended an additional year of local helpdesk services for over 2,100 WITS system users to 6/30/21	contracted SUD treatment and prevention providers.	N/A	$\vdash \vdash$		+	$\vdash$		+	-			$\perp$	$\bot$
		Develop, Implement and Establish a Coordinated Addiction Resources Entry System (CARES) for Treatment and Recovery					. 1				Desktop monitoring of schedule of deliverables and weekly meetings to discuss contract updates, progress												
202 HTH 440 University of Hawaii	103D - Exempt	Services	\$617,000.00	\$617,000.00	\$0.00	\$0.00	\$617,000.00	6/28/19-3/31/20	0	N/A	and/or challenges.	Schedule of deliverables											+
											Review of monthly invoices aligning with contract	Monthly Rate for SEOW: \$12,500, SPAW/SCPW: \$19.221.00											
											scope of work. Quarterly meetings with provider on contract updates, progress, and/or challenges.	Rates were determined based on level of											
											Desktop reviews of reporting requirements based on	effort of services for SPAW and SCPW monthly rate and SEOW rate is based on											
203 HTH 440 University of Hawaii	103D – Exempt	Partnership for Success Enhancement Project	\$1.141.956.00	\$0.00	\$0.00	\$380.652.00	\$1.141.956.00	9/30/20-9/29/23		N/A.	scope of service that are submitted quarterly, and semi-annually and yearly.	award amount allocated for SEOW services based on NOA of federal discretionary grant.											
										Option to extend 3 additional years		based on NOA of federal discretionary grant. Rates were determined by the level of effort for each service. See attached EBP II RAte											
204 HTH 440 University of Hawaii	103F = Exempt	Substance Abuse Prevention Services: Innovative Interventions	\$100.000.00	\$0.00	\$0.00	\$100.000.00	\$100.000.00	10/1/20-9/30/21	1 1	Extend time and add additional funds	Year 1: Admin & Program 8/19/21	Schedule.		_									-
											Monthly Reports are required for billing. The reports												
											include project updates, a compilation of Hawaii Opioid initiative logistic data for that month , and												
205 HTH 440 University of Hawaii	103D - Exempt	Needs Assessment and Develop a Screening Tool for Native Hawaiian Cultural Intervention Treatment Providers	\$252,000.00	\$0.00	\$0.00	\$252,000.00	\$252,000.00	3/1/21-9/29/21	0	N/A.	evaluation plan updates. Review of monthly invoices and aligning with contract scope of work.												
											Desktop monitoring (ongoing) and conducted bi-												
											weekly and ad hoc meetings with the UH School of Social Work, Public Health Analytics Collaborative to design a webinar series for Pacific island ethnic												
											design a webinar series for Pacific island ethnic minorities to address behavioral health impacts of												
											natural disasters. Contractor completed initial												
											recruitment of project staff, had early successes with network building to reach Pacific ethnicities, and												
											network building to reach Pacific ethnicities, and completed curriculum and website development planning activities. Contractor experienced delays												
											with contract execution and overcame challenges on												
		Workforce Development Trainings for Providers, Clinicians and Cultural Practitioners on Cultural Connections to Behavioral									retaining existing staff. With No-Cost Extension of the Disaster Response Grant approved by SAMHSA, Contractor hopes to fulfill scope of work in Year 2												
206 HTH 440 University of Hawaii	103D = Exempt	Cultural Practitioners on Cultural Connections to Behavioral Health Services in Response to Natural Disasters in Hawaii	\$315,900.00	\$0.00	\$0.00	\$315,900.00	\$315,900.00	1/4/21-9/29/21	0	N/A.	ending 9/29/22.	N/A											
				7							Monthly reports are required for billing. Review of monthly invoices and aligning with contract scope of				$\perp$			$\perp$ $\perp$ $\perp$ $\perp$					-1
207 HTH 440 University of Hawaii	103D - Exempt	Opioid Initiative Mocha Minutes Project	\$130,000.00	\$0.00	\$0.00	\$130,000.00	\$130,000.00	5/1/21-9/29/21	0	N/A	work.	Budget Contract	$\vdash$	-	<del>                                     </del>	$\vdash$	-	+ + + +	$\rightarrow$	-	+	+	+
											Review of evaluation monthly updates of progress												
											reports summarizing program enrollment, usage and preliminary findings. Review of final evaluation												
208 HTH 440 University of Hawaii	103D – Exempt	Statewide Evaluation of the LEAD Program	\$119,000.00	\$0.00	\$0.00	\$0.00	\$119,000.00	3/1/21-9/30/21	0	N/A.	reports on how data was collected, outcome findings, strengths and challenges of LEAD programs.	Budget Contract	<u> </u>										
											Monthly reports are required for billing. Findings will												
											be included in the Hawaii Opioid Initiative 2021 Evaluation and a final report will be submitted 15												
209 HTH 440 University of Hawaii	103D = Exempt	Nurse Residency Program Enhancement	\$272,000.00	\$0.00	\$0.00	\$272,000.00	\$272,000.00	5/1/21-9/29/22	0	N/A	Evaluation and a final report will be submitted 15 days after the contract period is complete.	Budget Contract			$\bot$						$\perp$		$\longrightarrow$
												The following rate indicates the rate											
												schedule for providing telehealth services: Physicians: \$125/hour (Physician rate											
												schedule for proving generating services.  Physicians: \$132/how (Physician rate includes doctors, of medicine ("MD") and doctors of oteopastic medicine ("DD") Other Providers: \$100/how (Others provider rate, includes clinical social workers, certified											
												Other Providers: \$100/hour (Other provider											
												psychiatric advance practice nurse practitioners) COmmunity Health Workers: \$25/hour											
												COmmunity Health Workers: \$25/hour (Community health workers provide											
												technical assistance for clients to conduct telehealth visits. This includes teaching											
												all and a brown to call the deleterable and a second											
											Monthly Reports are required for billing. The reports include provider name, provider agency, and number	ensuring clients have strong internet connection, and how to utilize the telehealth											
200 UTU 440 Utel-male of Henry	102D - Evernet	LiTalahasith Broaram Enhancement	\$400,000,00	sn nn	60.00	C400 000 00	£400.000.00	0/20/20 0/20/24	al o	N/A	Left have billed for each health	n(atform)	1 1	- 1	1 1 1	1 1	- 1				1 1	1 1	1 1

АВ	С	D	E	F	G	Н		,	K	L M	N	0	P Q R	S T	U	v w	х ү	Z AA	AB	AC AD	AE A	F AG	AH AI	AJ AK	AL	AM AN
		Provide overall coordination and development of clinical and administrative activities for the BHA to establish addiction									Review of quarterly and annual reports from the UH Department of Psychiatry on weekly scheduled rotations of addiction medicine fellows and general psychiatry residents at Queens Hoogital and community-based behavioral health clinics. ADAD will work with Provider to expand weekly scheduled rotation and increase resident and fellow encounters at more community clinics where substance use	II														
211 HTH 440 University of Hawaii	103D – Exempt	medicine Fellowships  Services to Conduct the Federally Required Synar Amendment	\$1,094,111.56	\$536,380.00	\$557,732.00	\$0.00	\$1,094,111.56	6/28/19-6/29/	21 0	Option to extend five (5) additional twelve (12) month period(s). Extend time and add funds to meet	services are conducted. Evalutated in February - April and September - November each contract year. The Contractor has	N/A														+
212 HTH 440 University of Hawaii	103D – Exempt	Services to Conduct the Federally Required Synar Amendment Survey	\$110,000.00	\$0.00	\$0.00	\$110,000.00	\$210,000.00	8/1/20-7/31/	22 1	period(s). Extend time and add funds to meet 1 requirements of SABG.	met their deliverables.  Desktop monitoring (ongoing) and conducted months	N/A														$-\!$
		Revise the State Pfan for Substance Abuse to Develop a Data-									emeding swith the LHI Department of Psychiatry search facility and the UniSchold of Decid Work. Search facility and the UniSchold of Decid Work. Comprehensive data inventory, (2) writing select plan chapters and implications for a system of cert and particular and qualitative adult treatment reeds assessment to review a previotor, 2008 taught, and (6) a seasonism to the view periodor, 2008 taught, and (6) a health, floorising on a prevention and treatment system of cere for providence 2008 taught, and (6) a health, floorising on a prevention and treatment system of cere for providence 2008 taught and providence 2008 taught and the health, floorising on a prevention and treatment and sometimes. MOX covered view and shownized select harboants. Contractor has also one contractor has considered the season shownized select harboants. Contractor has also one contractor to the contractor shownized select harboants. Contractor has also contractors provided each and wellows on the topic of treatment is complete, and wellows on the topic of treatment for complete, and wellows on the topic of treatment for emerging adults were completed for treatment of the complete of treatment of the complete of treatment of the complete of treatment of treatment of provided one of treatment of provided and provided the provided one of the complete of the contractor about imprementation and done of the contractor and the contractor the contractor and the contractor the contract	у														
213 HTH 440 University of Hawaii	103D = Exempt	Driven System of Care	\$2,738,671.00 \$	1,318,066.00	\$1,420,605.00	\$802,191.00	\$2,738,601.00	6/28/19-6/25	21 0	0 N/A.	will prepare a comprehensive chapter that synthesize	s N/A													+ +	+
214 HTH 440 Walanae Coast Comprehensive Health Cen	ter 103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$200,000.00	\$0.00	\$120,000.00	\$97,000.00	\$260,000.00	10/1/19-9/30/	21 2	added new account codes, and added additional 0 funding	Year 1: contract orienation 11/4/19 Year 2: Program 1 2/2/21 clinical 2/18/21	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule														
715 HTH 440 Walkiki Health	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$810,000,00	\$n.on	\$354 500 00	\$300,000,00	\$810,000,00	10/1/19.9/30/	21 1	D added new account codes	Year 1: contract orienation 3/10/20 Year 2: Program 1 12/1/20 clinical 12/30/20	Rates were determined based on previous contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule														
THE ALL PROPERTY.	Companye Jestes (1000sts	THE PARTY OF TAXABLE	34444444	30.30	3304.360.00	200.000.00	3020.000.00	200 21 23 30 30 1		THE PLANE LAND		Rates were determined based on previous														$\neg$
236 HTH 440 Women in Need (WIN)	103F – Competitive Sealed Proposals	SUD COC Treatment Services	\$700,000.00	\$0.00	\$365,000.00	\$395,000.00	\$760,000.00	10/1/19-9/30/	21 2	added new account codes, and added additional 0 funding	Year 1: contract orienation 3/3/20 Year 2: Program 1 6/23/21 clinical 7/15/21	contracts, Medicare reimbursement rates and level of effort of service. See SUD COC Treatment Services Rate Schedule													$\sqcup$	+
217 HTH 440 Women in Need (WIN)	103F = Exempt	LEAD Services Kauai	\$650,000.00	\$650,000.00	\$0.00	\$0.00	\$650,000.00	2/12/19-9/30/	20 1	1 extend period of time (with an option to extend 2 years)	Review of monthly invoices and aligning with contract scope of work and services being provided based on schedule of deliverables.	t Rates were determined using similar rates from SUD COC Treatment Services contracts. See LEAD Hawaii Services Rate Schedule														ot
											Year 1: contract orienation 8/4/20	Rates were determined based on previous contracts, Medicare reimbursement rates														
218 HTH 440 YMCA of Honolulu	103F – Competitive	SUD COC Treatment Services	\$4,260,000.00	\$0.00	\$2,130,000.00	\$1,812,000.00	\$4,260,000.00	10/1/19-9/30/	21 1	0 added new account codes	Year 2: Program 8/2/21 clinical 8/2/21	and level of effort of service. See SUD COC Treatment Services Rate Schedule														$oldsymbol{ol}}}}}}}}}}}}}}}}}}}$
219 HTM 460 Alaka'i Na Kelki, Inc.	103F – Competitive Purchase of Services	s Intensive in Home Therapy - Central Cahu		\$70,445.55	\$74,792.55	\$86,432.85	\$225,754.20	7/1/18-6/30/	22 4	Option to extend not to exceed \$ additional years MA FF021 ye extension, Source of Funds revision MA FF021 by extension, Source of Funds revision MA FF021 by extension MA FACCAMIO MAX system; Counterparts & eliginature MA FF021 ye extension.  3 Option to extend not to exceed \$ additional years MA FF02 by extension; Source of Funds revision.	February 18, September 19, April 21	Intensive in-Home Therapy \$24.15/15 min Intensive in-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive in-Home Therapy (lower credentialing requirements) \$14.04/15 min														
										M1-FY20 1 yr extension; Source of Funds revision M2-FY21 1 yr extension M3-Added CAMHD MAX system; Counterparts & eSignature M4-FY22 1 yr extension		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower														
220 HTH 460 Alaka'i Na Keiki, Inc.	103F - Competitive Purchase of Services	s Intensive in-Home Therapy - Honolulu		\$119,832.30	\$78,439.20	\$53,975.25	\$247,030.35	7/1/18-6/30/	22 4	Option to extend not to exceed 5 additional years     M1-FY20 1 yr extension; Source of Funds revision	February-18, September-19, April-21	credentialing requirements) \$14.04/15 min			+ +							+			+	+
221 HTH 460 Alaka1 Na Keliki, Inc.	103F - Competitive Purchase of Society	s Intensive in-Home Therapy-Leeward Oahu		\$172,817 40.	\$137 4R5 ac	SR na1 oc	\$317.451.75	7/1/18-6/30/	12	M1.Fr20 1 yr extension; Source of Funds revision M2.Fr21 1 yr extension; Added CAMHID Max System M3.Fr22 1 yr extension; Counterparts & eSignature	February-18, September-19, April-21	Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower credentialing requirements) \$14.04/15 min														
223/HTM 460 Moths House for			5251 102 001	per augitat vill			\$46,2 701 0.7	7/1/18-6/30/	200	Option to exclude drift to except 5 additional years MA 1719 Budget the litem revisions MA 2719 Budget the litem revisions MA 2719 Budget the litem revisions MA 2710 Budget decrease of \$005.87 MA 2710 Budget decrease of \$005.87 MA 2710 Budget the litem revisions MA 2710 Budget the litem revisions, added Counterparts. & Grigoruture MA 2710 Budget to litem revisions MA 2710 Budget SI25, 591.30 Budget SI25, 591.30 SI25, 2713 Budget SI25, 2713 Bud	2011	2 manual per ser de 4 min														
TARREST AND PROBABILITY OF THE PROBABILITY OF T	103F - Competitive Purchase of Services	Crisis mobile Oddesich Serwoes - MSUI	\$251,102.00				3933,281.93	//1/18-6/30/	* *	Option to extend not to exceed 5 additional years	2021															$\dashv$
										M2-F721 1 yr extension, Jones Grid and M3-Added CAMHD MAX system; Counterparts & eSignature M4-F722 1 yr extension		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower														
22 HTN 660 Aloha Heose, Inc.	103F – Competitive Purchase of Services	Intensive In-Home Therapy - Maul		\$176,222.55	\$153,207.60	\$148,957.20	\$459,453.75	7/1/18-6/30/	4	Option to extend not to exceed 5 additional years ML1799 fluidge time from revisions. ML1799 fluidge time from revisions. ML1799 fluidge from 18 183,700 fluidge for cross 183,375 (ML8792) by extensions; added FY20 fluidge 5,358,459 ML47190 fluidge forces pluidge for the ML970 fluidge forces pluidge forces	January 19, June 20	interlose in-terna interpolycoler credents ling requirements   \$44.04/25 min.														

H-A	В	C	D	E	F G	Н			K L	M Option to extend not to exceed 5 additional years	N	•	r Q	R	S T U V	v X	Y Z	AA AB	AC AD	AE A	ar AG	AH AI AI	AX AL AM AN
										M1-FY20 1 yr extension; revised Rate Schedule to define													
										Ancillary Service rate M2-FY21 1 or extension		Community-Based Residential 3-\$451.79/day Community-Based Residential 3 Bed Hold											
										M3-Added CAMHD MAX system; Counterparts &		(Max 3 days): \$451.79											
										eSignature M4-FY22 1 yr extension		Community-Based Residential 3 Therapeutic Pass (Max 5 days)- \$451.79											
										me-1122 2 yi exerision		Transitional Support Service- \$24.15/15 min											
229 HTH 460	Bobby Benson Center	103F – Competitive Purchase of Services	Community-Based Residential Level 3- Statewide		\$2,800,474.89 \$2,319,268.5	1 \$1,985,000.00	\$7,052,448.64	7/1/18-6/30/22	4	3	November-18, August-20	Ancillary Service- \$25/hr											
										Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; added FY20 Budget													
										\$283.614.00													
										M2-FY19 Budget decrease \$10,704.00 M3-FY21 6 mo extension 7/1/20-12/31/20; added													
										CAMHD MAX system													
										M4-FY21 6 mo extension 1/1/21-6/30/21; added FY21 Burdget 5255-253 00: Counterparts & eSignature													
										Budget \$255,253.00; Counterparts & eSignature M5-FY22 1 yr extension; added FY22 Budget													
										\$255,253.00													
220 11711 400	CARE Hawaii, Inc.	103F – Competitive Purchase of Services	Colo Markilla Outeranta Constanta Outer	6141 007 00			\$669,970.00	4/4/10 5/20/22	-	M6-FY21 Budget decrease \$21,040.82	Mari 24												
220 H I H 400	CARE Hawaii, IIIC.	1037 - Competitive Porchase of Services	Crisis Mobile Outreach Services - Garid	\$141,807.00			3669,970.00	1/1/19-6/30/22		Option to extend not to exceed 5 additional years	may-21												
										M1-Negotiated Rate Schedule increase													
										M2-FY20 1 yr extension; Revised Rate Schedule M3-FY21 1 yr extension													
										M4-FY22 1 yr extension; added Counterparts &		Community-Based Residential Service-											
227 HTH 460	Care Youth Corporation (Falcon Ridge)	103F – Exempt	Community-Based Residential Services- Mainland Placement	t	\$178,975.00 \$124,065.0	0 \$229,765.00	\$704,105.00	7/29/17-6/30/22	4	3 eSignature Option to extend not to exceed 5 additional years		\$418/day								+			
										M1-FY20 1 yr extension; FY19 Budget line item revisions													
11				1						M2-Added FY20 Budget \$1,326,725 M3-FY19 Budget decrease \$17.267										1 1			
11			1	1	1 1					M4-FY21 1vr extension: Added CAMHD MAX system		1								1 1			
11				1						M5-FY20 Budget line item revisions										1 1			
11				1						M6-Added FY21 Budget \$1,291,574; Counterparts & eSienature										1 1			
										M7-FY22 1yr extension; Added FY22 Budget \$1,326,725													
11				1						M8-FY22 Source of Funds revision										1 1			
11				1																1 1			
228 HTH 460	Catholic Charities Hawaii	103F - Competitive Purchase of Services	Community-Based Residential Level 2 - Statewide	\$1,326,725.00	0		\$5,254,481.63	7/1/18-6/30/22	8	3	June-19, September-20												
										Option to extend not to exceed 5 additional years M1-Rate Schedule increase to the allowed rate	·	Transitional Family Home: \$230.30/day	1 -			1 7					T		
11				1						M2-FY20 1 yr extension; revised Rate Schedule to define		Transitional Family Home Bed Hold (Max 3								1 1			
										Ancillary Service rate		days)- \$230.30/day											
										M3-FY21 1 yr extension M4-Added CAMHD MAX system		Transitional Family Home Therapeutic Pass (Max 8 days): S230.30/day											
11				1						M5-FY22 1yr extension; added Counterparts &		Therapeutic Respite Home- \$230.30/day								1 1			
229 HTH 460	Catholic Charities Hawaii	103F - Competitive Purchase of Services	Transitional Family Home - Oahu		\$216,712.30 \$356,000.0	0 \$321,448.80	\$880,343.10	7/1/18-6/30/22	5	3 eSignature	June-19, September-20	Ancillary One-On-One Service-\$25/hr			$\rightarrow$						$\perp$		$\bot$
11							l			Option to extend not to exceed 5 additional years M1-Rate Schedule increase to the allowed rate		Transitional Family Home: \$230.30/day Transitional Family Home Bed Hold (Max 3											
11			1	1	1 1					M2-FY20 1 yr extension; revised Rate Schedule to define		days)- \$230.30/day								1 1			
										Ancillary Service rate		Transitional Family Home Therapeutic Pass											
										M3-FY21 1 yr extension M4-FY22 1yr extension; added CAMHD MAX system;		(Max 8 days)- \$230.30/day Therapeutic Respite Home- \$230.30/day											
230 HTH 460	Catholic Charities Hawaii	103F – Competitive Purchase of Services	Transitional Family Home - Hawaii		\$1,381,953.80 \$997,693.3	5 \$813,554.10	\$3,155,207.05	7/1/18-6/30/22	4	3 Counterparts & eSignature	June-19, September-20	Ancillary One-On-One Service-\$25/hr											
										Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision													
										M2-FY21 1 yr extension													
										M3- Added CAMHD MAX system; Counterparts &		Intensive In-Home Therapy \$24.15/15 min											
										eSignature M4-FY22 1 yr extension		Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min											
										mental a year and a		Intensive In-Home Therapy (lower											
231 HTH 460	Catholic Charities Hawaii	103F - Competitive Purchase of Services	Intensive In-Home Therapy - Central Oahu		\$204,381.45 \$213,775.8	0 \$141,036.00	\$547,021.65	7/1/18-6/30/22	4	3	June-19, September-20	credentialing requirements) \$14.04/15 min				_							
										Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision													
										M2-FY21 1 vr extension													
										M3- Added CAMHD MAX system; Counterparts & eSignature		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower											
11				1						M4-FY22 1 yr extension		credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower								1 1			
11	1			1	1 . 1 .	1														1 1			
232 HTH 460	Catholic Charities Hawaii	103F - Competitive Purchase of Services	Intensive In-Home Therapy - Honolulu	1	\$108.095.40 \$137.002.3	8 S163.616.25	5383.428.98	7/1/18-6/30/22	4	Option to extend not to exceed 5 additional years	June-19, September-20	credentialing requirements) \$14.04/15 min		+	<del>-   -   -  </del>	$\rightarrow$	_			+	+		<del>-   -   -  </del>
11				1						Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision										1 1			
11				1						M2-FY21 1 yr extension M3-Added CAMHD MAX system; Counterparts &		Intensive In-Home Therapy \$24.15/15 min								1 1			
11				1						eSignature		Intensive In-Home I nerapy 524.15/15 min Intensive In-Home Therapy (lower								1 1			
11				1						M4-FY22 1 yr extension		Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min								1 1			
233 HTH 460	Catholic Charities Hawaii	103F - Competitive Purchase of Services	Intensive In-Home Therapy - Leeward Oahu	1	\$322,136.85 \$283,617.6	0 \$289,920.75	\$861,720.30	7/1/18-6/30/22	4	3	June-19, September-20	Intensive In-Home Therapy (lower credentialing requirements) \$14.04/15 min								1 1			
234 HTH 460		103F - Competitive Purchase of Services	Crisis Mobile Outreach Services- Hawaii	\$225,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,718,454.63	1/1/19-6/30/22	9	3 This is a double entry see below	August-21					$\Rightarrow$					$\rightarrow$		
										Option to extend not to exceed 5 additional years M1-FY16 Budget decrease \$249,400													
11				1						M2-FY17 1 yr extension; add FY17 Budget \$827,575								1 1		1 1			
11				1						M3-FY17 Source of Funds revision								1 1		1 1			
11				1						M4-FY17 Source of Funds revision M5-FY16 Budget revision of line items								1 1		1 1			
11				1			l			M5-FY16 Budget revision of line Items M6-FY17 Source of Funds revision													
11				1						M7-FY16 Budget decrease \$30.018.31								1 1		1 1			
11			1	1	1 1					M8-FY17 Budget decrease \$57,575 M9-FY18 1 yr extension; added FY18 Budget \$1,134,375		1								1 1			
11			1	1	1 1					M10-FY17 Budget decrease \$50,619.15		1								1 1			
11			1	1	1 1					M11-FY18 Source of Funds revision and Budget revision		1								1 1			
11				1						of line items M12-FY18 Budget decrease \$163,965										1 1			
11				1						M13-FY18 Source of Funds revision								1 1		1 1			
11				1			l			M14-FY19 1 yr extension; added FY19 Budget													
11				1			l			\$1,202,575 M15-FY19 Budget revision of line items													
11			1	1	1 1					M16-FY20 1 yr extension; added FY20 Budget		1								1 1			
11				1						\$1.202.575										1 1			
11				1						M17-FY19 Budget decrease \$317,970 M18-FY19 Budget Source of Funds revision										1 1			
11				1						M19-FY19 Budget Source of Funds revision										1 1			
11				1						M20-FY19 Budget decrease \$48,367.73										1 1			
11				1			l			M21-FY20 Budget increase \$27,553 (vehicle purchase): added Special Conditions													
220 1171	Children Comits Comits	1007 C	Front Consent Front Control of Chateroids				er ran en: -:	nister street	70	M22-FY21 1 yr extension; added CAMHD MAX system	Mary 40 Control of the Con-									1 1			

A B C D	E F G H I J	K L M N	
239/111460 Child and Family Smrice 103F - Competitive Purchase of Services   Multisystemic Thorapy (MST) services Haveail	\$664,725.60 \$4.293,891.64 10(A/55-12/2)	Option to selected and to exceed subdictional years  ME 1972 by enteriors, anded 1972 Budget 2770,000 ME 2975 Register wides of films female ME 2975 Register wides of films female ME 2975 Register wides of films female ME 2975 Register wides of films female ME 2975 Register wides for films for film	
220 HTH 460 Child and Family Service 100F - Competitive Purchase of Services Therapeutic Crisis Nome - East Rasesii	\$183,761,000 \$644,200.33 771,718-4705	Openio standard not praevil 3 additional years.  M.F.1710 Budger microle will have been seen and seed and seen and seed and seen	
238 if Th 400 Olds and Family Service 1339 - Competitive Purchase of Services   Therapeutic Crisis Home - West Hawaii	\$395,831.00 \$770,671.00 71,178.4(70,0	Option to extend and to extend 5 additional years tol. 1719 Buggit envision of line items tol. 1710 buggit envision of line tol. 1710 buggit envision of line tol. 1710 buggit envision 31.00 buggit envision tol. 1710 buggit envision 31.00 buggit envision tol. 1710 buggit envision 31.00 buggit envision tol. 1710 buggit envision 40.00 tol. 1710 buggit envisio	
220 ITTH 460 Onds and Family Service 100F - Competitive Purchase of Services. Transitional Family Home. West Hawaii	\$144,210.00 5661,000.000 \$319,400.000 \$1,678,869.50 77/J/18-6/(IRA	M.I. Anti-Schodule Increase to the allowed rate M.I. Part Schodule Increase to the allowed rate M.I. Part Dis y extensive revised Rate Schodule to define Ascillary Service rate M.I. Part Part Schodule To define M.I. Part Part Schodule To M.I. Part M.I. Par	Transferred Health Section (1997). So Address (1997). The Control of the Control
269-TTH 460 Oblis and Samily Service 1569 - Competitive Purchase of Services Intention in Home Therapor Central Calls	SUSCOON SUSCOSIS COOKS CHECKING MARKET	Option to extend not to exceed 5 additional years MLF PTG2 by extensions, Source of Franch revision MLF PTG2 by a manuscula MLF PTG2 by a materialion	Interceole to Home Therapy (SALS)/S min Interceole to Home Therapy (Source consensation) requirements (SALS)/S min Interceole to Home Therapy (SALS)/S min Interceole to Home Therapy (SALS) min Interceole to Home Therapy (S
20 BrTH 460 Child and Family Service 100F - Competitive Purchase of Services   Intentive in Home Therapy Honoldu	566,000.00 567.991.95 510.746.90 5374.338.85 774/18-6700	Option to estend not to exceed 5 additional years  Mat 1970 by remiseriors. Societies of invalid revision Mat 3-dode CAMRO MAX system; Countergrants &  edignature MAP 722 1 ye extension	Intensive to-Home Therapy (SALSE/SS min Intensive In-Home Therapy (Date or Control Salse (Salse SALSE/SS min Intensive In-Home Therapy (Date or Control Salse (Regressioned) (SALSE/SS min Intensive In-Home Therapy (Date or Control Salse (Regressioned) (SALSE/SS min Intensive In-Home Therapy (Date or Control Salse (Regressioned) (SALSE/SS min Intensive In-Home Therapy (Date or Control Salse (Regressioned) (SALSE/SS min Intensive In-Home Therapy (Date or Control Salse (Regressioned) (SALSE/SS min Intensive In-Home Therapy (Date or Control Salse (SALSE)) (SALSE (SALSE)) (
20 BFTH 460 Child and Family Service 100F - Competitive Purchase of Services Intentive in Home Therapy - Leward Claffu	\$244,000.00 \$244,503.90 \$127,077.20 \$601,412.15 713,116.470	Option to extend not to exceed. Soliditional years     MAP 2A, September 19, Mary 2A     MAP 18, September 19, Mary 2A     MAP 111, by extension     MAP 711, by extension     MAP 1921 by extension     MAP 1922 by extension     MAP 1922 by extension     MAP 1922 by extension	Intentiole to-Home Therapy (SAL 15/15 mile Intentiole In-Home Therapy (Date or creditable) (requirement (SAL 15/15 mile Intentiole In-Home Therapy (Date or creditable) (requirement (SAL 15/15 mile Intentiole In-Home Therapy (Date or Creditable) (requirement (SAL 16/15 mile Intentiole In-Home Therapy (Date or Creditable) (Requirement (SAL 16/15 mile Intentiole Intention Intentiole In
2534171460 Child and Family Sonice 1008 - Connectitive Purchase of Services Intensive in Home Thomase East Hawaii	\$506,000.00 \$586,322.85 \$0.00 \$470.29.85 71/18.6470	Option to extend not to existed disablemail years Mail PTDS it yearbeards, Societied Friends Previole M3-Mode CAMPO MAX system; Countergrants & edignature M4-M223 it ye interesion M4-M223 it ye interesion M4-M223 it ye interesion	Internation to Home Therapy SALSIAS min Internation to Home Therapy Gover constantialing requirements (SALSIAS min Internation to Home Therapy Gover constantialing requirements (SALSIAS min Internation to Home Therapy Government (SALSIAS min Internation to Home Therapy Governme
224 MTH 460 Child and Family Sonice 109F - Consection Purchase of Services   Functional Family Thesacy Services Howaii	CUE (MODE)	Option to extend not to exceed a Saddonal years  MLF 179 Budger roots of line items  MLF 270 Budger roots of BLF 273  MLF 270 Budger roots of BLF 273  MLF 270 Budger roots of BLF 273  MLF 270 Budger roots of BLF 274  MLF 271 Budger roots of BLF 274  MLF 272 Budger roots of BLF 274  MLF 272 Budger roots of BLF 274  MLF 272 Budger roots of BLF 274  MLF 274  MLF 274  MLF 275	
	1110000	Option to extend not be exceed soldional years M14-1703 by extension (YPT 88 degler from them revisions M2-aded PT708 begin from them revisions M3-aded PT708 begin from them revisions M3-47709 limit of primariana correction 10 day  M44-Y708 begin from them accordance to the control of the c	

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A B	C	D		1	ů.	н	-	1	К	Option to extend not to exceed 5 additional years	N	0	r Q R	5 T	_	v W	^ Y	_ AA	AB	AL AD	AE	Ar AG	AH Al	AJ AK	AL	AM AN
11										M1-FY20 1 yr extension; FY19 Budget line item revisions M2-Added FY20 Budget \$448,000 M3-FY19 Budget decrease \$4,445.36																
11										M3-FY19 Budget decrease \$4,445.36 M4-FY20 Budget decrease \$39,475; added CAMHD MAX																
										system MS-FY21 6 mo extension 7/1/20-12/31/20																
										M6-FY21 6 mo extension 1/1/21-6/30/21; added FY21 Budget \$403,200; added Counterparts & eSignature																.
										M7-royland CAMHD MAY pyrtom (sprayage)																.
										M8-FY21 Budget line item revisions M9-FY22 1 yr extension; added FY22 Budget \$403,200																.
									.																	.
246 HTH 460 Child and Family Service	103F - Competitive Purchase of Services	Crisis Mobile Outreach Services - Kauai	\$224,000.00				\$1,434,479.64	1/1/19-6/30/	22 9	4 Option to extend not to exceed 5 additional years	August-21	Residential Crisis Stabilization Program								_					+ +	-
										M1-Source of Funds revision M2-FY21 1 yr extension M3-Revised CAMHD MAX system language; added		SSSO/day Residential Crisis Stabilization Program Bed														.
										Counterparts & eSignature		Hold (Max 3 days): \$550/day Residential Crisis Stabilization Program														.
247 HTH 460 Child and Family Service	103F – Competitive Purchase of Services	Residential Crisis Stabilization Program- Statewide		\$566,240.00	\$0.00	\$860,310.00	\$1,224,370.00	4/1/19-6/30/	/22 4	2 M4-FY22 1 yr extension Option to extend not to exceed 5 additional years	June-21	Therapeutic Pass (Max 5 days)-\$550/day														
										Option to extend not to exceed 5 additional years M1-FY19 1 yr extension; Negotiated Rate Schedule increase																.
										M2-FY20 1 yr extension M3-FY21 1 yr extension M4-FY22 1 yr extension; added Counterparts &																.
Detriot Behavioral Institute dba Capstone 248 HTH 460 Academy	103F = Exempt	Community-Based Residential Services- Mainland Placement	,	\$5.72.784.00	\$725 675 00	\$707 517 00	\$1 520 556 00	9/1/17.6/20/	(22)			Community-Based Residential Service- S418/day														.
				-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4237,522	44,000,000	44144		Option to extend not to exceed 5 additional years M1-FY19 Budget revision of line items M2-FY19 Budget revision of line items		,,														
																										.
										M4-Added FY20 Budget \$505,438																.
										M4-Added F728 Budget \$505,438 M5-Source of Funds revision M6-FY19 Budget decrease \$231,710.49																
										M7-FY21 1 yr extension; added Counterparts & eSignatures																
Effective Planning and Innovative										eSignatures M8-Added FY21 Budget \$363,126; FY20 Budget decrease \$155,833.12																
Communication, Inc. (EPIC) dba EPIC 'Ohana, 249 HTH 460 Inc	103F – Competitive Purchase of Services	Family Wraparound Services- Statewide	\$660,600.00				\$1,177,074.39	9/15/18-9/14/	21 10	M9-FY21 Budget increase \$35,454 2 M10-FY21 Source of Funds revision																
										Option to extend not to exceed 5 additional years M1-FY19 1 yr extension; Negotiated Rate Schedule																
										increase M2-FY20 1 yr extension																
Habilitation Center, LLC dba Millcreek of										M3-FY21 1 yr extension M4-FY22 1 yr extension; added Counterparts &		Community-Based Residential Service-														
250 HTH 460 Arkansas	103F = Exempt	Community-Based Residential Services- Mainland Placement		\$0.00	\$0.00	\$155.914.00	\$401.070.69	8/3/17-6/30/	/22 4	4 eSignature		S418/day		_	$\vdash$			+	-+		+	-			+	$\dashv$
										Option to extend not to exceed 5 additional years M1-Rate Schedule increase to the allowed rate M2-FY20 1 yr extension; revised Rate Schedule to define		Transitional Family Home-\$230.30/day Transitional Family Home Red Hold (May 3														.
										Ancillary Service rate M3-FY21 1 yr extension		Transitional Family Home Bed Hold (Max 3 days): \$230.30/day Transitional Family Home Therapeutic Pass														
										M4-Added CAMHD MAX system M5-FY221 yr extension; added Counterparts &		(May 9 days), \$220,20/day														.
251 HTH 460 Hale Kipa, Inc.	103F - Competitive Purchase of Services	Transitional Family Home- Oahu		\$386,523.35	\$354,862.30	\$357,655.90	\$1,078,775.15	7/1/18-6/30/	22 5	MS+Y221 yr extension; added counterparts & g eSignature Option to extend not to exceed 5 additional years	February-19, November-20	Therapeutic Respite Home- \$230.30/day Ancillary One-On-One Service- \$25/hr		_	$\perp \perp$						$\bot$				$\perp$	
										M1. Pate Schodule increase to the allowed rate		Toronto and County House 6220 20 Mar.														
										M2-FY20 1 yr extension; revised Rate Schedule to define Ancillary Service rate		Transitional Family Home Bed Hold (Max 3 days): \$230.30/day														
										M3-FY21 1 yr extension M4-Added CAMHD MAX system		Transitional Family Home Therapeutic Pass (Max 8 days): \$230.30/day Therapeutic Respite Home: \$230.30/day														
252 HTH 460 Hale Kipa, Inc.	103F – Competitive Purchase of Services	Transitional Family Home-Hawaii	<u> </u>	\$236,378.90	\$31,551.10	\$300,401.80	\$334,486.70	7/1/18-6/30/	22 5	MS-FY22 1yr extension; added Counterparts & eSignature	February-19, November-20	Therapeutic Respite Home- \$230.30/day Ancillary One-On-One Service- \$25/hr	<u> </u>											<u></u> l		
										Option to extend not to exceed E additional years																
										M1-F/20 1 yr extension; Source of Funds revision M2-F/21 1 yr extension M3- Added CAMHD MAX system; Counterparts &		Intensive In-Home Therapy \$24.15/15 min														
										eSignature M4-FY22 1 yr extension		Intensive in-Home Therapy \$24.15/15 min Intensive in-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive in-Home Therapy (lower														
253 HTH 460 Hale Kina Inc	1025 - Competitive Competitive	Intensive In-Home Therapy - Central Oahu	1 .	\$304.000.00	CERA OF A ST	\$500 030 3	61 522 524 52	7/1/18.6/30/		,	February-19. November-20	Intensive in-Home Therapy (lower credentialing requirements) \$14.04/15 min														
THE PART OF THE PA	- Competitive PUICINGS OF SERVICES	arriverse messay - cetteral center			Jun-731.33	220.21	Ja. 3.024.02	//1/16-0/30/	1	Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision	rearrany-23, november-20															$\Box\Box$
										M2-FY21 1 yr extension; Source of Funds revision M3-Added CAMHD MAX system; Counterparts &		Intensive In-Home Therapy \$24.15/15 min														
										eSignature M4-FY22 1 yr extension		Intensive In-Home Therapy (Jower														
										now raza y extension		Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower														
254 HTH 460 Hale Kipa, Inc.	103F - Competitive Purchase of Services	Intensive In-Home Therapy - Leeward Oahu		\$146,372.70	\$92,683.95	\$106,066.80	\$326,191.95	7/1/18-6/30/	4	3 Option to extend not to exceed 5 additional years M1-Fy20 1 yr extension; Source of Funds revision	February-19, November-20	credentialing requirements) \$14.04/15 min				+	+	+	_	_	+ +				+	$\neg$
										M2-FY21 1 yr extension																
										M3- Added CAMHD MAX system; Counterparts & eSignature		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower									1 1					.
										M4-FY22 1 yr extension		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower														
255 HTH 460 Hale Kipa, Inc.	103F - Competitive Purchase of Services	Intensive In-Home Therapy - Honolulu	<del>                                     </del>	\$36,516.95	\$108,346.00	\$81,993.63	\$214,709.13	7/1/18-6/30/	22 4	3 Option to extend not to exceed 5 additional years	February-19, November-20	credentialing requirements) \$14.04/15 min			$\vdash$	+	++	-			+	-	<del></del>		+	
										Option to extend not to exceed 5 additional years M1.FY20 1 yr extension; Source of Funds revision M2.FY21 1 yr extension																
										M3-Added CAMHD MAX system; Counterparts & eSignature M4-FY22 1 yr extension		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower														
										M4-FY22 1 yr extension		credentialing requirements) \$24.15/15 min Intensive in-Home Therapy (lower														
256 HTH 460 Hale Kipa, Inc.	103F - Competitive Purchase of Services	Intensive In-Home Therapy - East Hawaii		\$625,506.05	\$568,575.25	\$442,771.02	\$1,596,602.85	7/1/18-6/30/	/22 4	3	February-19, November-20	Intensive In-Home Therapy (lower credentialing requirements) \$14.04/15 min			$\sqcup \sqcup$	$\perp$	$\bot\bot$				$\bot$				$\perp$	
										Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision																
										M2-FY21 1 yr extension M2-Added CAMED MAX curtery: Counterparts 8		Intensive In-Home Therapy \$24.15/15 min														
										eSignature M4-FY22 1 yr extension		Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min														
257 HTH 460 Hale Kipa, inc.	103F – Competitive Purchase of Services	Intensive In-Home Therapy - West Hawaii		\$105,467.05	\$64,093.25	\$56,782.45	\$229,094.88	7/1/18-6/30/	/22 4	3	February-19, November-20	Intensive In-Home Therapy (lower credentialing requirements) \$14.04/15 min														
										Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision																
										M2-FY21 1 yr extension M3- Added CAMHD MAX system; Counterparts &		Intensive In-Home Therapy \$24.15/15 min														
										eSignature M4-FY22 1 yr extension																
258 HTH 460 Hale Kipa, Inc.	103F – Competitive Purchase of Services	Intensive in-Home Therapy - Karral		\$58.225.45	\$82 833 40	\$111 679 30	\$247 279 50	7/1/18-6/30/	/22 4	3	February-19, November-20	credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower credentialing requirements) \$14.04/15 min														
11 TOW THE PAPER, STALL	- Competitive PUICHASE OF SERVICES	arricane mempy - addd		y.nu,s.23.43	yue,033.4U	Jana,049.33	ya-1,17.35	//1/10-0/30/	- 1	Option to extend not to exceed 5 additional years M1.Pate Schedule increase to the allowed rate	rearding-23, november-20															
										M1-Rate Schedule increase to the allowed rate M2-FY20 1 westension; revised Rate Schedule to define Ancillary Service rate M3-FY21 1 westension		Transitional Family Home- \$230.30/day Transitional Family Home Bed Hold (Max 3 days)- \$230.30/day														
										M3-FY211 yr extension		gays): \$230.30/day Transitional Family Home Therapeutic Pass														
		L							_	M5-FY22 1yr extension; added Counterparts &		Transitional Family Home Therapeutic Pass (Max 8 days)- \$230.30/day Therapeutic Respite Home- \$230.30/day Ancillary One-On-One Service- \$25/hr														
259 HTH 460 Hale Opio Kauai, Inc.	103F - Competitive Purchase of Services	ranstional Family Home -Kauai		\$522,426.10	\$465,661.30	\$393,582.70	\$1,360,482.50	7/1/18-6/30/	22 5	3 eSignature Option to extend not to exceed 5 additional years	April-19, June-20	Anciliary One-On-One Service-\$25/hr				+++	++	+	-+	-	+				+	$\dashv$
										M1-FY20 1 yr extension; Source of Funds revision M2-FY21 1 yr extension M3-FY22 1 yr extension; added CAMHD MAX system;																
										M3- FY22 1 yr extension; added CAMHD MAX system; Counterparts & eSignature		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower									1 1					.
												Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower														
260 HTH 460 Hale Opio Kauai, Inc.	103F - Competitive Purchase of Services	Intensive In-Home Therapy - Kauai		\$11,000.00	\$88.182.28	\$54,000.00	\$149,607,48	7/1/18-6/30/	/22 3	3	April-19, June-20	credentialing requirements) \$14,04/15 min						1 1	1	1	1 1			1 1	1 1	

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							M1-Rate Schedule increase to the allowed rate		Transitional Family Home- \$230.30/day									
							M2-FY20 1 yr extension; revised Rate Schedule to define Ancillary Service rate		Transitional Family Home Bed Hold (Max 3 days): \$230.30/day									
							Ancillary Service rate M3-FY21 1 yr extension M4-Added CAMHD MAX system		Transitional Family Home Therapeutic Parc									
							M4-Added CAMHD MAX system M5-FY22 1yr extension; added Counterparts &		(Max 8 days)- \$230.30/day Therapeutic Respite Home- \$230.30/day									
261 HTH 460 Hawaii Behavioral Health, LLC	103F - Competitive Purchase of Services 1	Transitional Family Home-Kauai	\$126,434.70 \$41,914.6	0 \$0.00	\$168,349.30 7/	18-6/30/22 5	3 eSignature Option to extend not to exceed 5 additional years	July-18, February-20	Ancillary One-On-One Service-\$25/hr		++-	++++	-			-	+	++-
							M1-Rate Schedule increase to the allowed rate		Transitional Family Home- \$230.30/day									
							NATIONAL CONTRACTOR CO		Transitional Family Home Bed Hold (Max 3 days): \$230.30/day									
							Ancillary Service rate M3-FY21 1 yr extension											
							M4-Added CAMHD MAX system		(Max 8 days)- \$230.30/day									
262 HTH 460 Hawaii Behavioral Health, LLC	103F - Competitive Purchase of Services T	Transitional Family Home Hawaii	\$497.396.89 \$773.331.5	0 \$408.011.00 \$	1 105 109 99 7/	18-6/30/22 5	M5-FY22 1yr extension; added Counterparts & 3 eSignature	July-18, February-20	(Max 8 days) - \$230.30/day Therapeutic Respite Home - \$230.30/day Ancillary One-On-One Service - \$25/hr									
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		a disignature of the exceed 5 additional years Option to extend not to exceed 5 additional years M1-F720 1 yr extension; Source of Funds revision M2-F721 1 yr extension; added CAMHD MAX system	10.7	,									
							M1-FY20 1 yr extension; Source of Funds revision M2-FY21 1 yr extension; added CAMHD MAX system											
							M3- FY22 1 yr extension; added Counterparts &		Intensive In-Home Therapy \$24.15/15 min									
							eSignature		Intensive In-Home Therapy (lower									
									credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower									
263 HTH 460 Hawaii Behavioral Health, LLC	103F - Competitive Purchase of Services	Intensive In-Home Therapy - Central Oahu	\$406,130.55 \$293,301.7	5 \$329,840.70 \$	1,011,794.25 7/	18-6/30/22 3	Ontion to extend not to exceed 5 additional years	July-18, February-20	credentialing requirements) \$14.04/15 min									
							Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision M2-FY21 1 yr extension; added CAMHD MAX system											
							M3- FY22 1 vr extension: added Counterparts &		Intensive In-Home Therapy \$24.15/15 min									
							eSignature		Intensive In-Home Therapy (Jower credentialing requirements) \$24.15/15 min									
									credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower									
264 HTH 460 Hawaii Behavioral Health, LLC	103F - Competitive Purchase of Services	Intensive In-Home Therapy - Leeward Oahu	\$205,000.00 \$110,741.8	4 \$77,207.55	\$388,554.09 7/	18-6/30/22 3	3	July-18, February-20	credentialing requirements) \$14.04/15 min									
							Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision M2-FY21 1 yr extension; added CAMHD MAX system											
							M2-FY21 1 yr extension; added CAMHD MAX system											
11 1				1 1	1		M3-FY22 1 yr extension; added Counterparts & eSignature		Intensive In-Home Therapy \$24.15/15 min		1 1 1	1						
				1 1	1				Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower		1 1 1							
265 HTH 460 Hawaii Rebasional Mealth 110	103F - Competitive Purchase of Services   1	Intensive In-Home Therapy - Honolulu	\$407 700 70 \$207 70 F	0 \$89,055.20	\$690,400.20	18-6/30/22 3	3	July-18, February-20	Intensive In-Home Therapy (lower credentialing requirements) \$14,04/15 min									1 1 1
THE STATE OF THE S	222. Companie r di Cina di Services	THE REPORT OF THE PARTY OF THE	3202713.1	30.003.00	//.		Option to extend not to exceed 5 additional years	July-July February-20										
				1 1	1		Option to extend not to exceed 5 additional years M1-F720 1 yr extension; Source of Funds revision M2-F721 yr extension; added CAMHO MAX system M3-FY22 1 yr extension; added Counterparts &				1 1 1							
							M3- FY22 1 yr extension; added Counterparts &		Intensive In-Home Therapy \$24.15/15 min									1 1 1
				1 1	1		eSignature		Intensive in-Home Therapy (lower		1 1 1							
				1 1	1				Intensive in-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive in-Home Therapy (lower		1 1 1							
266 HTH 460 Hawaii Behavioral Health, LLC	103F – Competitive Purchase of Services	Intensive In-Home Therapy - East Hawaii	\$450,000.00 \$460,094.1	3 \$282,991.56 \$	1,171,583.85 7/	18-6/30/22 3	3 Option to extend not to exceed 5 additional years	July-18, February-20	credentialing requirements) \$14.04/15 min	_	++-	+	-	-+	$\rightarrow$	$\rightarrow$	+	++-
				1 1			M1-EV20.1 or extension: Source of Funds revision					1						1 1 1
							M2-FY21 1 yr extension; added CAMHD MAX system M3-FY22 1 yr extension; added Counterparts &		Intensive In-Home Therapy \$24.15/15 min									
				1 1	1		MS-FY22 1 yr extension; added Counterparts & eSignature		Intensive In-Home Therapy (lower		1 1 1							
									credentialing requirements) \$24.15/15 min									1 1 1
267 HTH 460 Hawaii Behavioral Health, LLC	103F - Competitive Purchase of Services	Intensive In-Home Therapy - West Hawaii	\$154,181.52 \$86,579.6	1 \$155,405.25	\$387,882.93 7/:	18-6/30/22 3	3	July-18, February-20	credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower credentialing requirements) \$14.04/15 min									
							Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision											
					1		M2-FY21 1 vr extension: added CAMHD MAX system				1 1 1							
							M3- FY22 1 yr extension; added Counterparts & eSignature		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower									1 1 1
					1		e-agracus d		Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower		1 1 1							
200 UTU 400 Umunii Bah	103F – Competitive Purchase of Services	Intensive In-Home Therapy - Kauai	690 440 00	4 65 770 70	\$100 927 70	19.6/30/33	,	July-18, February-20	Intensive In-Home Therapy (lower									
10 Health, LLC	AUST - COMDESSIVE PURChase of Services	monaye as-ficine inerapy - Kagar	380.410.80 S23.698.4	30.230.70	-m-/.034-121 7/:	ANT 30/22 S	Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision	July-16, FEDFURITY-2U	credentialine requirements) \$14.04/15 min			<del>                                     </del>					<del>                                     </del>	<del>                                     </del>
					1		M1-FY20 1 yr extension; Source of Funds revision M2-FY21 1 yr extension; added CAMHD MAX system				1 1 1							
							M3-FY22 1 yr extension; added Counterparts &		Intensive in-Home Therapy \$24.15/15 min									
							eSignature		Intensive In-Home Therapy (lower									
									Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower									
269 HTH 460 Hawaii Behavioral Health, LLC	103F – Competitive Purchase of Services	Intensive In-Home Therapy- Maui	\$198,246.21 \$140,000.0	0 \$248,709.37	\$578,076.81 7/	18-6/30/22 3	3 Option to extend not to exceed 5 additional years	July-18, February-20	credentialing requirements) \$14.04/15 min					-		-	-	+
							M1-FY20 1 yr extension; Source of Funds revision M2-FY21 1 yr extension; added CAMHD MAX system											
							M2-FY21 1 yr extension; added CAMHD MAX system		Adaptive Behavioral Intervention- \$24.15/15									
					1		M3-FY22 1 yr extension; added Counterparts & eSignature		min Adaptive Behavioral Intervention flower		1 1 1							
				1					Adaptive Behavioral Intervention (lower credentialing requirements)- \$24.15/15 min Adaptive Behavioral Intervention (lower									1 1 1
270 HTH 460 Hawaii Behavioral Health, LLC	103F – Competitive Purchase of Services	Adaptive Behavioral Intervention-Honolulu	\$125,014.86 \$69,273.3	6 \$30,742.95	\$224,306.67	18-6/30/22 3	3	July-18, February-20	Adaptive Behavioral Intervention (lower credentialing requirements)- \$14.04/15 min									
							Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision M2-FY21 yr extension; added CAMHD MAX system M3-FY22 1 yr extension; added Counterparts &											
					1		M2-F120 1 yr extension; Source of Funds revision M2-FY21 1 yr extension; added CAMHD MAX system		Adaptive Behavioral Intervention- \$24.15/15		1 1 1							
				1			M3-FY22 1 yr extension; added Counterparts &		min									1 1 1
11 1				1 1	1		eSignature		Adaptive Behavioral Intervention (lower credentialing requirements)- \$24.15/15 min		1 1 1	1						
77	1005 - 5	Advantus Rehardson University (* *	\$137,668.92 \$58,162.1	7 \$77,951.85	£250 £20 77	in contra		total and a second	Adaptive Behavioral Intervention (lower credentialing requirements): \$24.15/15 min Adaptive Behavioral Intervention (lower									
271 HTH 460 Hawaii Behavioral Health, LLC	103F – Competitive Purchase of Services	Hospure penavioral intervention- Hawaii	\$137,668.92 \$58,162.1	5//,951.85	\$269,470.77 7/:	18-6/30/22 3	Option to extend not to exceed 5 additional years	July-18, February-20	credentialing requirements)- \$14.04/15 min	-	<del>                                     </del>	<del>                                     </del>	-+		<del>-      </del>		<del>                                     </del>	<del>+ + + -</del>
							M1-FY21 1 yr extension M2-FY22 1 yr extension; added Counterparts &											
HMIH Cedar Crest, LLC dba Cedar Crest 272 HTH 460 Hospital and RTC	103F = Exempt	Community-Based Residential Services - Mainland Placement	\$0.00 \$36,992.0	0 \$70,642.00	\$107,634.00 2/1	20-6/30/22 2	2 eSignature		Community-Based Residential Service- \$418/day									
							Option to extend not to exceed 5 additional years											
				1			M1-FY19 1 yr extension M2-FY20 1 yr extension M3-FY21 1 yr extension; Negotiated Rate Schedule		l l									
				1			M3-FY21 1 yr extension; Negotiated Rate Schedule											
Kids Behavioral Health of Utah dba Coppe	er				1		increase M4-FY22 1 yr extension; added Counterparts &		Community-Based Residential Service- \$436/day		1 1 1							
273 HTH 460 Hills Youth Center	103F = Exempt	Community-Based Residential Services- Mainland Placement	\$176,005.00 \$121,250.0	0 \$0.00	\$407,540.00 11/	17-6/30/22 4	4 eSignature  Option to extend not to exceed 5 additional years		Educational Cost-\$116/day		++-	+			-	-+-		++-
				1 1			M1-Revised Rate schedule		Community-Based Residential Service Non- school Days-\$660/day			1						1 1 1
							M2-FY22 1 yr extension; Negotiated Rate Schedule		Medically Ordered 1:1 Non-school Days:									
				1			increase; added Agreements With Out-Of-State Agencies requirements		\$760/day Community-Based Residential Service School Days-\$750/day									
				1					Days- \$750/day									
				1					Medically Ordered 1:1 School Days- S850/day									
					1				Bedholds as authorized by the State of									
				1					Hawaii- \$660/day CBR Transition Services- \$930/day									
				1					Discharge-SS2S/day									1 1 1
					1				Monthly Follow Up Visits-\$525/day Video-conference (post-discharge) as		1 1 1							
274 HTH 460 KidsTLC, Inc.	103F = Exempt 0	Community-Based Residential Services- Mainland Placement	\$125,730.00 \$0.0	0 \$0.00	\$125,730.00 4/2	18-5/17/19 2	1		clinically necessary- \$24/15 min			$\longrightarrow$				-		+
				1 1								1 1 1 1						1 1 1
									l l									1 1 1
							Option to extend not to exceed 5 additional years M1-FY19 Budget revision of line items		l l									1 1 1
							AND FORD A service services and and FORD Resident CAND DOC		l l									1 1 1
							M3-FY19 Budget revision of line items		l l									1 1 1
							m2+r201 y extension; added r120 stugger 5115,700 M3+F191 budget revision of line items M4+F721 1 yr extension; added CAMHD MAX system M5+F720 sudget decrease 517,000 M6-Added FY21 Budget \$102,514.40; Counterparts &		l l									1 1 1
					1						1 1 1							
275 HTH 460 Maui Youth and Family Services, Inc.	103F - Competitive Purchase of Services	Therapeutic Crisis Home - Maui	\$113,905.00		\$415,839.50 7/	18-6/30/22 7	3 M7-FY22 1 yr extension; added FY22 Budget \$102,515	January-19, May-20										
							3 M7-FY22 1 yr extension; added FY22 Budget \$102,515  Option to extend not to exceed 5 additional years M1-FY20 1 yr extension		Community-Based Residential Service-									
							MZ-FY21 1 yr extension		\$350/day									1   1
				1 1	1	1 1	M3-FY22 1 yr extension; added Counterparts &		Group Home Service \$225/ day	1	1 1 1						1 1 1 1	1 1 1
Mingus Mountain Estate Residential Cent	ter,	Community Pared Peridential Convers Advisor of Planes	CC0 777 00	0 672 200 20	\$739 775 nn - *				Education- \$75/day							1 1		

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IT		-						·		Option to extend not to exceed 5 additional years M1-FY16 Budget decrease \$14,912 M3-FY171 are extension, added EV17 Budget \$1.02											
Ш										M2-FY17 1 yr extension; added FY17 Budget \$1,03 M3-FY16 Budget revision of line items M4-FY17 Budget decrease \$43,651 M5-FY18 1 yr extension; added FY18 Budget \$1,03											
										M5-F118 1 yr extension; added F118 Budget S1,0: M6-FY17 Budget revision of line items M7-FY18 Budget decrease S44,102 M8-FY19 1 yr extension; added FY19 Budget S1,23											
Ш											70										
										M10-FY18 Budget decrease 55,243.19 M11-FY19 Budget revision of line items M12-FY19 Budget decrease 560,000											
										M13-FY20 1 yr extension; added FY20 Budget \$1,221,070											
										M14-FY19 Budget revision of line items M15-FY20 Budget decrease \$50,000 M16-FY21 1 yr extension; added CAMHD MAX sys M17-FY20 Budget decrease \$62,364.68											
											A .										
										grant requirements; Counterparts and eSignature M19-FY21 Budget decrease \$38,209 M20-FY22 180-day extension 7/1/21-12/27/21 pu	nt										
										M20-FY22 180-day extension 7/1/21-12/27/21 pu to HAR 103F Section 3-149-301(c); added 180-day Budget \$605,105 M21-FY21 Budget decrease \$5,154,46											
277 HTH	60 Parents and Children Together	103F – Competitive Purchase of Services	Multisystemic Therapy-Oahu	\$774,276.00			\$6,666,738.13	10/1/15-12/27/21	21	6	January-19, May-20										
										M1-FY16 Budget decrease \$37,104 M2-FY17 1 yr extension; added FY17 Budget \$408,											
										M4-FY17 Budget decrease \$16,779 M4-FY17 Budget revision of line items M5-FY17 Budget decrease \$64,722											
										M6-FY18 1 yr extension; added FY18 Budget \$408, M7-FY17 Budget revision of line items											
										M8-FY18 Budget decrease \$46,690 M9-FY19 1 yr extension; added FY19 Budget \$408, M10-FY19 Source of Funds revision M11-FY18 Budget decrease \$32,263.86											
										M11-FY18 Budget decrease 532,263.86 M12-FY19 Budget revision of line items M13-FY19 Budget decrease 553,000											
										M13-FY19 Budget decrease \$53,000 M14-FY20 1 yr extension; added FY20 Budget \$40 M15-FY19 Budget decrease \$65,650,23 M16-FY20 Budget decrease \$32,000	0										
										M16-FY20 Budget decrease \$32,000 M17-FY21 1 yr extension; added CAMHD MAX sys M18-FY20 Budget decrease \$18,497.78											
										M19-Added FY21 Budget \$367,866; Counterparts eSignatures M20-FY21 Budget decrease \$62,225											
										M20-FY21 Budget decrease \$62,225 M21-FY22 180-day extension 7/1/21-12/27/21 pu to HAR 103F Section 3-149-301(c); added 180-day	nt										
										to HAR 103+ Section 3-149-301(c); added 180-day Budget \$201,723 M22-FY21 Budget decrease \$10,682.34 M23-FY22 Source of Funds revision											
278 HTH	60 Parents and Children Together	103F – Competitive Purchase of Services	Multisystemic Therapy-Kauai	\$306,555.00		+	\$2,082,161.13	10/1/15-12/27/21	23	Ontion to extend not to exceed 5 additional years	April-18, November-19, June-21		++		++			+	+		
										M1-FY16 Budget decrease \$42,175 M2-FY17 1 yr extension; added FY17 Budget \$769, M3-FY17 Budget decrease \$57,485											
										M4-FY18 1 yr extension; added FY18 Budget \$769, M5-FY17 Budget revision of line items											
										M6-FY18 Budget decrease \$153,573 M7-FY19 1 yr extension; added FY19 Budget \$769, M8-FY17 Budget decrease \$31,487.23											
										M9-FY19 Source of Funds revision M10-FY18 Budget decrease \$8,570.27											
										M11-FY19 Budget revision of line items M12-FY19 Budget decrease \$43,050 M13-FY20 1 yr extension; added FY20 Budget \$76	1										
										M14-FY19 Budget decrease \$30,962.96 M15-FY20 Budget decrease \$90,000											
										M16-FY21 1 yr extension; added CAMHD MAX sys M17-FY20 Budget decrease \$35,309.02 M18-Added FY21 Budget \$692,677; Counterparts											
										eSignatures M19-FY21 Budget decrease \$114,089 M20-FY22 180-day extension 7/1/21-12/27/21 pu	_										
										to HAR 103F Section 3-149-301(c); added 180-day Budget \$373,648 M21-FY21 Budget decrease \$20,062.11	THE STATE OF THE S										
										M21-FY21 Budget decrease \$20,062.11 M22-FY22 Source of Funds revision											
279 HTH	60 Parents and Children Together	103F – Competitive Purchase of Services	Multisystemic Therapy-Maui	\$577,231.00			\$4,115,418.52	10/1/15-12/27/21	22	Option to extend not to exceed 3 additional years M1-FY18 Budget decrease \$93.578: revised term of	April-18, November-19, June-21		+		+			+ + +			
										M1-FY18 Budget decrease \$93,578; revised term of contract from "12/1/17-11/30/18" to "12/1/17-6/: to align with the State FY											
										M2-FY19 1 yr extension; added FY19 Budget \$221 M3-FY18 Budget decrease \$10,094.86 M4-FY19 Budget revision of line items											
										M4-FY19 Budget revision of line items M5-FY20 1 yr extension; added FY19 Budget \$232, M6-FY19 Budget decrease \$1,298.12											
										M7-FY20 Budget revision of line items M8-FY21 1 yr extension M9-FY20 Budget decrease \$2,973.70											
										M10-Added FY21 Budget \$209,682; Counterparts											
										M11-FY21 Budget decrease \$11,185 M12-FY22 180 day extension 7/1/21-12/27/21 put to 103D HAR Chapter 3-122, Subchapter 2; added	nt										
										day Budget \$120,645 M13-FY21 Budget decrease \$6,914.01											
280 HTH	60 Parents and Children Together	103D- Competitive Sealed Proposals	Multisystemic Therapy Supervisory Services- Statewide	\$221.550.00			\$887.277.32	12/1/17-12/27/21	13	4 Option to extend not to exceed 5 additional years	April-18, November-19, June-21		+		+			+	-		
Ш										M1-FY19 Budget revision of line items M2-FY19 Budget decrease \$11,350 M3-FY20 1 yr extension; added FY20 Budget \$417,											
										M4-FY19 Budget decrease \$18,821.51 M5-FY20 Budget decrease \$10,000											
Ш										M6-FY21 1 yr extension; combined FY19 and FY20 Budgets into one Exhibit; added CAMHD MAX sys M7-FY20 Budget decrease \$22,082.50											
Ш										M8-Added FY21 Budget \$375,453; Counterparts & eSignature											
										M9-FY21 Budget decrease \$12,936 M10-FY22 1 yr extension; added FY22 Budget \$41 M11-FY21 Budget decrease \$7,041.89	1										
										-											
											Andl-19 November 19 June 21										

A	В.	C	D	E	F G	Н	1	J	K L	Ontion to extend not to exceed 5 additional years	N O	P Q	R	S T U V W	Х У	Z A	A AB AC	AU AE A	r AG AH	AI AI AK A	AL AM AN
										M1-FY19 Budget revision of line items M2-FY19 Budget decrease \$60,000											
										M3-FY20 1 yr extension; added FY20 Budget \$357,397											
										MS-FY2D Budget decrease \$70,000 MS-FY21 1 yr extension; combined FY19 and FY20 Budgets into one Exhibit; added CAMHD MAX system M7-FY2D Budget decrease \$13,411.19											
										M6-FY21 1 yr extension; combined FY19 and FY20 Budgets into one Exhibit; added CAMHD MAX system											
										M7-FY20 Budget decrease \$13,411.19 M8-Added FY21 Budget \$321,657; Counterparts &											
										eSignature M9-FY21 Budget decrease \$111,053											
										M10-FY22 1 yr extension; added FY22 Budget \$339,356											
										M11-FY21 Budget decrease \$12,847.92											
282 HTH 460	Parents and Children Together	103F – Competitive Purchase of Services	Functional Family Therapy Services - Kauai	\$357.397.00			\$1.106.748.58	7/1/18-6/30/22	11	Option to extend not to exceed 5 additional years	April-18, November-19, June-21			<del>-                                     </del>							
										Option to extend not to exceed 5 additional years M1-FY19 Budget revision of line items M2-FY19 Budget decrease \$55,000											
										M2-EV20 1 or extension; added EV20 Budget \$179.035											
										M4-FY19 Budget decrease \$10,326.16 M5-FY20 Budget decrease \$10,000											
										Budgets into one Exhibit; added CAMHD MAX system M7-FY20 Budget decrease \$2,479.43 M8-Added FY21 Budget \$160,223; Counterparts &											
										eSignature											
										M9-FY21 Budget decrease \$82,002 M10-FY22 1 or extension: added FY22 Budget \$182 943											
										M10-FY22 1 yr extension; added FY22 Budget \$182,943 M11-FY21 Budget decrease \$5,179.34											
				1																	
283 HTH 460	Parents and Children Together	103F – Competitive Purchase of Services	Functional Family Therapy Services - Maui	\$178,025.00			\$539,408.41	7/1/18-6/30/22	11	Option to extend not to exceed 5 additional years	April-18, November-19, June-21	<del>     </del>	+			+	+	+	+	+ + + +	-
										M1-1 vr extension 3/1/19-2/29/20: Revised Rate											1 1
				1						Schedule M2-4 mo extension 3/1/20-6/30/20 M3-FY21 1 yr extension		1 1									
										M4-FY22 1 yr extension; added Counterparts &	Community-Based Residential Service-										1 1
284 HTH 460	Piney Ridge Treatment Center, LLC	103F = Exempt	Community-Based Residential Services- Mainland Placement	+	\$101,574.00 \$124,156.00	\$0.00	\$268,784.00	3/16/18-6/30/22	4	4 eSignature	\$418/day	$\vdash$	+		$\vdash$	+	+	$\rightarrow$	+	+	+
				1						Option to extend not to exceed 5 additional years M1-FY21 1 yr extension		1 1									
285 HTH 460	Rolling Hills Hospital, LLC	103F = Exempt	Community-Based Residential Services - Mainland Placement	t	\$0.00 \$177.232.00	\$352 374.00	\$529,606,00	8/26/19-6/30/22	2 2	M2-FY22 1 yr extension; added Counterparts &	Community-Based Residential Service- S418/dav										
										2 eSignature  Option to extend not to exceed 5 additional years  M1-FY22 1 yr extension	Community-Based Residential Service- S600/day										
	L			. [							Eye Movement Desensitization and	1 1									
286 HTH 460	Solacium Sunrise LLC	103F = Exempt	Community-Based Residential Services - Mainland Placement		\$0.00 \$0.00	\$139,800.00	\$139,800.00	8/11/20-6/30/22	1	Option to extend not to exceed 5 additional years M1-FY20 3 mo extension 7/1/19-9/30/19; revised Rate	Reprocessing- \$217/session		+	<del>-         -   -   -   -   -   -   -   -</del>		+				<del>                                     </del>	
				1						M1-FY20 3 mo extension 7/1/19-9/30/19; revised Rate Schedule to define Ancillary Service rate											
										M2-FY20 3 mo extension 10/1/19-12/31/19											
										M1-F12U 3 into extension 7/1/12-9/30/15/ revised name Scheduler to define Ancillary Service rate M2-FY2O 3 mo extension 10/1/19-12/31/19 M3-FY2O 3 mo extension 1/1/20-3/31/20 M4-FY2O 3 mo extension 4/1/20-6/30/20											
				1						CAMHD MAX system M6-Deleted CAMHD MAX system M7-FY21 3 mo extension 1/1/21-3/31/21											
										M8-FY21 3 mo extension 4/1/21-6/30/21	Hospital-Based Residential-\$915.20/day										1 1
287 HTH 460	Sutter Health Pacific dba Kahi Mohala	103F - Competitive Purchase of Services	Hospital-Based Residential Services - Statewide	-	\$4,200,000.00 \$3,295,149.00	\$3,680,019.20	\$11,062,598.60	7/1/18-12/31/21	9	g M9-FY22 6 mo extension 7/1/21-12/31/21  Option to extend not to exceed 5 additional years	September-18, November-19, Ancillary Service-\$25/hr	-	+		$\vdash$	+		++	+		
										M1.10 mo extension 9/1/19.6/20/20											
				1	1 .					M2-FY21 1 yr extension M3-FY22 1 yr extension; added Counterparts &	Community-Based Residential Service-	1 1									
288 HTH 460	Telos U, LLC	103F = Exempt	Community-Based Residential Services - Mainland Placement	t	\$116,435.00 \$100,375.00	\$0.00	\$216,810.00	8/16/18-6/30/22	3	3 eSignature	\$365/day	<del>                                     </del>	+		<del>     </del>	+ +	+ + +		+	+ + + +	
										Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; revised Rate Schedule to define Ancillary Service rate; Source of Funds revision M2-FY21 1 yr extension	Community-Based Residential 3-\$451.79/day										1 1
										M2-FY21 1 yr extension	Community Bared Beridential 2 Bed Hold										1 1
				1						M3-Added CAMHD MAX system M4-FY22 1 yr extension; added Counterparts & eSignature	(Max3 days)-5451.79 Community-Based Residential 3 Therapeutic	1 1									
	The Salvation Army dba The Salvation Army -									eSignature	Pass (Max 5 days)- \$451.79 Transitional Support Service- \$24.15/15 min										
289 HTH 460	Family Intervention Services	103F - Competitive Purchase of Services	Community-Based Residential Level 3- Statewide	1	\$0.00 \$778.885.95	\$417.032.10	\$1.106.011.84	7/1/18-6/30/22	4	3	June-20 Ancillary Service- \$24.15/15 min	$\vdash$	$\perp$	-		$\perp$		$\perp$	$\perp$	+	
										Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; added FY20 Budget \$819,490 M2-FY19 Budget decrease \$111,896											1 1
				1						M3-FY19 Budget decrease \$5.723.03		1 1									
290 070 400	University of Hawaii	103D – Exempt	Psychological Services-Statewide	\$769,318.00			\$1,471,188.97	7/1/18-6/30/20		M4-FY20 Budget revision of line items											
2.02 H I H 400	and the same of th	- LANINGE		J/03/316/00			Ja,7/1,100:3/	,/1/10-p/3U/2U		Option to extend not to exceed 5 additional years											
										Option to extend not to exceed 5 additional years M1-FY20 1 yr extension M2-FY19 Budget decrease \$1,420 M3-Added FY20 Budget \$1,320,088											1 1
										M3-Added FY20 Budget \$1,320,088 M4-FY21 1 yr extension											
										ME Conna mulcione: added EV21 Budget CD4E 020 90:											
291 HTH 460	University of Hawaii	103D = Exempt	Psychiatry Services- Statewide	\$1,492,426.00			\$3,758,023.80	7/1/18-6/30/22	6	Counterparts & eSignature 3 M6-FY22 1 yr extension											
										Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; added FY20 Budget \$157,369 M2-FY19 Budget decrease \$554.85											
292 HTH 460	University of Hawaii	103D = Exempt	Child and Adolescent Mental Health Performance Standards	\$121,172.00			\$277,986.15	7/1/18-6/30/20	,			1 1									
E-0111140U	and the same	- LANINGE	near remaining Standards	J121,172.00			ya//,960.15	,/1/10-p/3U/2U		Option to extend not to exceed 5 additional years M1-FY20 6 mo extension 7/1/19-12/31/19											
										M2-FY19 Budget decrease \$68,878											1 1
										M3-FY20 6 mo extension 1/1/20-6/30/20 M4-Source of Funds revision											1 1
202	Hartenste of Harry	403D Current	Prevention and Early Treatment of First Episode Psychosis-	·			634														
293 HTH 460	University of Hawaii	103D = Exempt	Surremide	\$358,908.00			\$319,435.00	7/1/18-6/30/20	6	M6-FY20 Budget increase \$29,405     Option to extend not to exceed 5 additional years     M1-FY21 Budget decrease \$63,204; added Counterparts			+			+ +				<del>                                     </del>	
				1						M1-FY21 Budget decrease \$63,204; added Counterparts & eSignature		1 1									
										& eSignature M2-FY21 Budget decrease \$43,921 M3-Scope revision; FY22 1 yr extension; added FY22											
										Budget \$1,043,264											
294 HTH 460	University of Hawaii	103D = Exempt	Psychological Services and First Episode Psychosis Provide Technical Assistance, Consultation and Staff Training	\$1,032,880.00			\$1,969,019.00	7/1/20-6/30/22	4	M4-Source of Funds revision     Option to extend not to exceed 5 additional years		<del></del>	+			+	+	+	+	+ + + +	-
295 HTH 460	University of Hawaii	103D = Exempt	Provide Technical Assistance, Consultation and Staff Training on CAMHD's Integrated Case Management System (MAX Surtem)	6165 100 00			\$326.114.00	7/1/20-6/30/22		Option to extend not to exceed 5 additional years M1- Scope revision; FY22 1 yr extension; added FY22		1 1									
473 HIH 460	Surrecally Of Fallwall	1030 - EXHIPE	System)	p165,166.00			⇒3/b,114.00	//1/20-6/30/22	1	Budget \$160,948     Option to extend not to exceed 18 additional months     M1-Schedule of Deliverables revision										<del>                                     </del>	
										M2-Added HIPAA BAA											
11				1						M2-EV20 decreases \$15,000		1 1									
11				1						M4-1 yr extension 10/1/20 9/30/21; Special Conditions revision; added Counterparts & eSignature M5-FY21 increase \$164,000; FY20 decrease \$285.08;											
				1																	
				1						3/31/22											
296 HTH 460	University of Maryland, Baltimore	103D - Exempt	Wraparound Implementation Training	\$332.685.00			\$481.399.92	1/1/19-3/31/22	5	3								$\bot$	$\bot$		$\bot$
11				1						Option to extend not to exceed 5 additional years M1-Rate Schedule increase to the allowed rate M2-FY20 1 yr extension; revised Rate Schedule to define	Transitional Family Home- \$230.30/day										
										M2-FY20 1 yr extension; revised Rate Schedule to define Ancillary Service rate	Transitional Family Home Bed Hold (Max 3 days)-\$230.30/day										1 1
										M2-EV21.1 vr extension	Transitional Family Home Therapeutic Pass										
11	Waianae Coast Community Mental Health									M4-Added CAMHD MAX system M5-FY22 1yr extension; added Counterparts &	Transitional Family Home Therapeutic Pass (Max 8 days) \$230.30/day Therapeutic Respite Home- \$230.30/day										
202 UTU 460	Center, Inc. dba Hale Na'au Pono	1025 - Competitive Burchare of Sequirer	Transitional Family Home-West Cahu	1	\$815,689.40 \$777,661.30	\$512 344 30	\$2 038 129 45	7/1/18/6/30/22	5	3 eSignature	April-19, December-20 Ancillary One-On-One Service- \$25/hr	1 1	1 1		1 1	1 1	1 1 1	1 1	1 1	1 1 1 1	1 1

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A B	C	В	E	F	G	н		,	K	Dption to extend not to exceed 5 additional years	N	0	P Q R	S	T U	V	W X	Y Z	AA	AB A	C AD	AE	AF AG	AH AI	AJ AK	. AL	AM AN
										M1-FY201 yr extension; Source of Funds revision M2-FY211 yr extension M3-Added CAMHD MAX system; Counterparts &																	
										eSignature		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min															
Walanae Coast Community Mental Health										M4-FY22 1 yr extension		Intensive In-Home Therapy (lower															
298 HTH 460 Center, Inc. dba Hale Na'au Pono	103F - Competitive Purchase of Service	Intensive In-Home Therapy - Leeward Oahu		\$289.80	\$96,291.78	\$188,696.17	\$282,962.01	7/1/18-6/30/2	2 4	Option to extend not to exceed 5 additional years M1-FY20 1 yr extension; Source of Funds revision	April-19, December-20	credentialing requirements) \$14.04/15 min		+ +								<del>                                     </del>					-
										M2-FY21 1 vr extension																	
										M3- Added CAMHD MAX system; Counterparts & eSignature		Intensive In-Home Therapy \$24.15/15 min Intensive In-Home Therapy (lower															
Walanae Coast Community Mental Health										M4-FY22 1 yr extension		Intensive In-Home Therapy (lower credentialing requirements) \$24.15/15 min Intensive In-Home Therapy (lower															
299 HTH 460 Center, Inc. dba Hale Na'au Pono	103F - Competitive Purchase of Service	Intensive In-Home Therapy - East Hawaii		\$18,383.19	\$72,281.46	\$207,273.57	\$281,033.22	7/1/18-6/30/2	2 4	3  Option to extend not to exceed 5 additional years	April-19, December-19, December-20	credentialing requirements) \$14.04/15 min															-
										M1-Rate Schedule increase to the allowed rate M2-FY20 1 yr extension; revised Rate Schedule to define		Transitional Family Home- \$230.30/day															
										Ancillary Service rate		Transitional Family Home Bed Hold (Max 3 days): \$230.30/day															
										M3-FY21 1 yr extension M4-Added CAMHD MAX system; Counterparts &		Transitional Family Home Therapeutic Pass (Max 8 days)- \$230.30/day Therapeutic Respite Home- \$230.30/day															
Walanae Coast Community Mental Health 300 HTH 460 Center, Inc. dba Hale Na'au Pono	103F – Competitive Purchase of Service	s Transitional Family Home-Hawaii		\$260,239.00	\$300,000.00	\$185,005.00	\$737,874.40	7/1/18-6/30/2	2 5	eSignature 3 MS-FY22 1yr extension	April-19, December-19, December-20	Therapeutic Respite Home- \$230.30/day Ancillary One-On-One Service- \$25/hr															
										Option to extend not to exceed 5 additional years M1-FY21 1 yr extension; added FY21 Budget \$313,870																	
										M2-FY22 1 yr extension; added FY22 Budget \$316,601 M3-FY21 Budget decrease \$5,750																	
Western Interstate Commission for Higher 301 HTH 460 Education dba WICHE	103D – Exempt	Doctoral Psychology Internship Training-Statewide	\$216.387.00				\$846.858.00	7/1/19-6/30/2	, ,	2																	
DOUBLING SHOPE	-Ampt	The state of the s	JA10,307.30				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7/2/25-0/30/2		Option to extend not to exceed 5 additional years M1-FY21 1 yr extension																	$\neg \neg$
100 UTU 400 UANA DAVA DAVA UG 414 GAV	4007 5	Community December 11 Community Comm		60		6467 206	6165 116	2/10/20 - * **	, .	M2-FY22 1 yr extension; added Counterparts &		Community-Based Residential Service-															
302 HTH 460 White Deer Run, LLC dba Cove Prep	103F = Exempt	Community-Based Residential Services - Mainland Placement		\$0.00	\$0.00	\$167,200.00	\$165,110.00	2/18/20-6/30/2	2	2 eSignature Option to extend not to exceed 5 additional years		\$418/day							+ +			+				+ +	+
										M1-1 yr extension 4/1/18-3/31/19; Revised Rate Schedule; added HIPAA BAA		Legacy Telehealth Equipment SaaS VTC meeting room-\$499/yr Commodity Conference Telehealth															
11					1					M2-Scope of Services revision; Compensation and Payment Schedule revision; Rate Schedule revision		Equipment SaaS VTC meeting room-\$499/vr															
										M3-1yr extension 4/1/19-3/31/20 M4-1yr extension 4/1/20-3/31/21		PC/Mobile Telehealth Equipment SaaS VTC meeting room \$149/vr															
										M5-1yr extension 4/1/21-3/31/22; added Counterparts & eSignature		Webinar capacity for SaaS VTC meeting room \$0.00/yr															
	ACCORD Comments of Control III :	Toloro Consulta		£04.055		636.466.33	6200 555	40.00	ا ا			Three 300 Participants meeting room-															
303 HTH 460 Zoom Video Communications, Inc.  Department of Public Safety, Narcotics	103D- Competitive Sealed Bids	Telecon-Statewide	\$150,000.00	584,95U.67	5104,584.15	\$36,165.39 \$150,000.00	\$200,555.38 \$150,000.00	4/1/17-3/31/2	2 5		N/A	\$0.00/yr															$\dashv$
304 HTH 495 Enforcement Division	Chapter 103D	Provision of drug monitoring program data Technical assistance in improving shelter services for homeless individuals with severe mental illness.						8/1/20-12/31/2 7/1/19-12/31/2	. 0	1	nya	nya							1 1			1 1					+
305 HTH 495 National Council for Behavioral Health	Chapter 103D	individuals with severe mental illness.	\$ 100,000.00		\$ 100,000.00		ongoing	7/1/19-12/31/2	2 0	Continue the services being provided	N/A	N/A							1 1								-
											Contract - \$1,459,746; Mod #1 - \$1,959,746 (\$250,000																
L.L			1.459.746.00 S		\$ 1.459.746.00						for 2 additional trainings and workshops and \$1,709,746 to continue services being provided); and																
306 HTH 495 University of Hawaii	103D = Exempt	State Overdose to Action project	1,459,746.00 \$		> 1,459,746.00	> 1,959,746.00	ongoing	9/1/19-8/21/2	_ 0	Continue the services being provided	Mod #2 -\$1,319,878 for FY22 services provided.  The last date of evaluation: August 13, 2021 Develop	N/A															$\dashv$
											recommendations for establishing an executing a comprehensive rate setting methodology, develop																
HTH 501					1						and maintain provider payment rates, and participate in meetings with 1915(c) Waiver providers as																
	103D – Competitive Sealed Proposals										requested. The deliverables have been met and no corrective actions deemed necessary.																
307 Health Management Associates. Inc.	Multi-wear	Rate Study Services	\$147.200.00	\$0.00	\$0.00	\$147.200.00	\$883.200.00	5/15/21-5/14/2	7 0	Option to extend 5 additional years.	corrective actions deemed necessary.  Last date of evaluation: 8/23/21, Monthly			+-+			_		-			-				-	-
											evaluation. Guards to maintain a daily log of activities and patrol																
HTH 501										Option to extend 4 additional years.  Mod 1 decrease due to less patrol days during the	the complex as specified in the contract. The deliverables have been met and no corrective																
308 Honolulu Merchant Patrol & Guard Co. Inc.	103D – Competitive Sealed	Security Patrol Guard Services (includes AMHD)	\$231,406.50	\$0.00	\$115,921.00	\$115,485.50	\$578,734.00	12/1/19-11/30/2	4 0	Mod 1 decrease due to less patrol days during the 2 calendar year.	actions deemed necessary.																
											The last date of evaluation: August 18, 2021 Provide data summaries of implementation of the individual supports budgets framework, participate in virtual b-																
HTH 501											supports budgets framework, participate in virtual b- monthly meetings, and prepare monthly summary reports of the status of each task. The deliverables																
		Develop and implement methodologies and revisions to DDD's									reports of the status of each task. The deliverables have been met and no corrective actions deemed																
309 Human Services Research Institute	103D – Sole Source	I/DD Service System	\$125,000.00	\$0.00	\$0.00	\$125,000.00	\$750,000.00	5/15/21-5/14/2	7 0	Option to extend 5 additional years.	necessary.			-	_				-							-	-
											Last date of evaluation: 8/26/21. Coordinate RAPID in 6 other hospitals statewide to																
HTH 501					1					Option to extend 2 additional years. Multi-year term contract. (3 years/contract) The original budget for	provide common platform for interoperability to improve access for eligible patients to receive																
		Project RAPID Hawaii: A Statewide Collaboration on Acute								FY20, 21, and 22 is \$270,000, \$180,000, and \$180,000	mechanical thrombectomy at tertiary hospitals. The deliverables have been met and no corrective																
310 The Queen's Medical Center	103D – Exempt	Project RAPID Hawaii: A Statewide Collaboration on Acute Stroke Care.	\$630,000.00	\$0.00	\$270,000.00	\$180,000.00	\$990,000.00	10/1/19-9/30/2	4 0	respectively.	actions deemed necessary.  Last date of evaluation: 7/31/21.											$\perp \perp$				$\perp$	$\perp$
11											Provide quarterly and annual reports.																
HTH 501											Provides general dentistry and oral surgery services to patients with disabilities or conditions that are	'															
11										Option to extend 3 additional years. Multi-year term	medically fragile. The deliverables have been met or will meet all																
311 The Queen's Medical Center	103F = Restrictive	General Dentistry & Oral Surgery; Annual Seminar	\$600,000.00	\$0.00	\$200,000.00	\$200,000.00	\$1,200,000.00	7/1/19-6/30/2	5 0	0 contract. (3 years/contract - \$200,000/year)	deliverables and no corrective actions directed.			+					+			+				+	+
I I										Option to extend 4 additional years.  The decreases in budget are due to certain contracted	Last date of evaluation: 8/11/21. Quarterly reports on vendor's activities.																
HTH 501										The decreases in budget are due to certain contracted services being completed during the previous contract modifications and significant adjustments in timeline	The deliverables have been met and no corrective actions deemed necessary.																
312 University of Hawaii	103D = Exempt	Center for Disabilities Studies (CDS)	\$1,316,005.00	\$499,990.00	\$443,074.00	\$372,941.00	\$1,716,949.00	9/1/18-4/23/2	3 0	4 being made as a result of the COVID-19 pandemic.				$\perp$	$\perp$				1			$\perp$				$\perp$	$\perp \perp \perp$
											Last date of evaluation: 8/26/21. Provide online educational resource to educate school																
HTH 501					1						Provide online educational resource to educate schoo aged children and youth in the state on head, neck and spinal cord related health and safety protocols.																
										Option to extend 2 additional years. Multi-year term contract. The original budget for FY20, 21, and 22 is	The deliverables have been met and no corrective actions deemed necessary.																
313 University of Hawaii	103D = Exempt	Project HEAD, NECK, AND SPINE Injuries.	\$643,610.00	\$0.00	\$219,670.00	\$211,970.00	\$1,067,550.00	5/15/20-5/14/2	5 0	0 \$219,670, \$211,970, and \$211,970 respectively.	and the country.	Third-Party WICHE Study/Competitive Bid		+	+	$\vdash$			+ +			+ +				+	+
314 HTH 560 Alaka'i Na Keiki, Inc FFS	103F – Competitive	Early Intervention Services	\$91,495.41	\$75,000.00	\$59,000.00	\$675.00	\$130,675.00	07/01/17-06/30/2	1 0	2 Contract Modification/Extension	Continuous; Contract Extension	and Negotiation; no fixed Fee Schedule, variable Rate Schedule		$\perp$								$\perp$					
315 HTH 560 Aloha Medical Mission	42F	42F Grant for Dental Services	\$120,000.00	N/A	\$120,000.00	N/A	\$120,000.00	7/1/19-6/30/2	0 0	0 N/A	N/A											$\vdash$				+	=
												Rate Schedule Contract. Award \$ based on actual expenditures as of 7/7/2021. Rates															
11					1							are as follows: Medical Services = \$100.00															
												Per Visit, Behavioral Health Care Services = \$100.00 per Visit, Dental Treatment Services															
11					1							= \$100.00 per Visit, Pharmeceutical Services = \$15.00 per Filled Prescription. On-site															
316 HTH 560 Bay Clinic, Inc.	103F = Exempt	Comprehensive Primary Care Services	\$1.080.390.00	\$364,990.00	\$361,900.00	\$353,500,00	\$1.080.390.00	7/1/19-6/30/2	5 1	0 Add Funds in FY 2021	TBD	compliance audits of clinical record documentation performed once per contract.															

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									WIC monitors and evaluate 103(F) POS contractor performance against their financial and participation objectives. In addition to monthly and annual reviews, WIC conducts blennium onsite Program Management Reviews (PMR).										
									Five performance factors are evaluated: 1) Outcome and Performance Measures; 2) Output Measures; 3) Quality of Care/Quality of Services (QoS); 4) Financial Management; 5) Administrative Compliance										
								1/12/21; Corrective Action Plan (CAP) accepted &	Any findings require the POS Vendor/Contractor to submit a Corrective Action Plan (CAP) to resolve Program deficiencies. WIC monitors implementation of the CAP. Monitoring and evaluation complies with the Code of Federal Regulations (7 CFR 246.19) and standards										
1 HTH 560 Bay Clinic, Inc. 103F	WIC Services	\$234,000.00		\$489,136.99	10/1/2017-9/30/23	0	4	closed 4/23/21.	established by DDH/FHSD. Third-Party WICHE Study/Competitive Bid and Negotiation; no fixed Fee Schedule,										
18 HTH 560         Bayada Home Care - FFS         103F - Competitive           15 HTH 560         Catholic Charities Hawaii         103F - Competitive	Early Intervention Services  Early Identification Services	\$818,723.44 \$240,000.0 \$864,602.00 \$0.0	0 \$83,388.00 \$49,600.00 0 \$864,602.00 \$782,854.00	\$582,553.00 \$1,647,456.00	07/01/17-12/31/21 7/1/20-6/30/22	0	Contract Modification/Extension     Add FY 21 FundsUp to 4 12-month extensions	Continuous; Contract Extension Monthly Evaluation / Annual Desk Review All deliverables met to date	variable Rate Schedule										+
Community Clinic of Maul, Inc. dba Malama I									Rate Schedule Contract. Award S based on actual expenditures as of 7/7/2021. Rates are as follows: Medical Services + 5100.000 Per Visit, Behadwool Health Care Services + 5100.00 per Visit, Dental Treatment Services + 5100.00 per Visit, Dental Treatment Services + 5100.00 per Visit, Parmerceutical Services + 5100.00 per Filled Prescription. On-site compliance audics of clinical record										
HTH 560 Ke Ola Health Center 103F – Exempt	Comprehensive Primary Care Services	\$1,306,446.00 \$434,055.0	\$445,100.00 \$427,291.00	\$1,306,446.00	7/1/19-6/30/25	1	0 Add Funds in FY 2021	TBD	documentation performed once per contract.										
									WiC monitors and evaluate 103(F) POS contractor performance against their financial and participation objectives. In addition to monthly and annual reviews, WiC conducts blennium onsite Program Management Reviews (PMR).  Five performance factors are evaluated: 1)										
									Outcome and Performance Measures; 2) Output Measures; 3) Quality of Caro(Quality of Senviors (QoS); 4) Financial Management; 5) Administrative Compliance Any findings require the POS Vendos/Contractor to submit a Corrective Action Plan (CAP) to resolve Program deficiencies. Will comolitors implementation										
Community Clinic of Maul, Inc. dba Malama I								3/13/18; CAP accepted & closed 3/30/18. Biennial PMR was in progress with contract was terminated	of the CAP. Monitoring and evaluation complies with the Code of Federal Regulations (7 CFR 246.19) and standards										
28/TTH 1560 os Cita Health Center 100#	WX Services	\$207,000.00		\$309,113.97	10/1/2017-9/30/23	0	4	August 2000.	established by DOH/FHSD.  In accordance with contract and requirements, Vendor/Contract Managers submit monthly management or operational reports that include deliverables, Quality of Service (QOS) and expenditure reports.										
									Additional reporting requirements are required for project related contracts with scheduled deliverables. Vendoor/Lontractors meet regularly with the WVE Program Management Team to report on schedule variance and cost reporting, completed milestones, upcoming tasking kink identification and mitigation. Deficiencies was required to the Vendor to submit a Cob bring project performance back within approved acceptable variances.										
52 HTH 560 Count America 103D	Transfer & Implementation of WIC MIS	\$2,376,962.40	NO NO	\$5,681,935.37	8/1/15-6/30/22	1	5	N/A	At the end of the contract period, WIC conducts a final Contract Closeout Review with the vendor/contractor. A final closeout report and Release of Liability is submitted by the vendor/contractor.										
14.5	The Court of Passan ANNES	\$2.00,000.0U \$2.00,000.0	N/A N/A	220,000.00	//1/10·0/30/20		1 No Cost Extension												
20 HTN 500 Gudar Sook Hawaii 103F - Congettive	Early Intervention Services	\$4,602,852.00 \$1,222,939.0	\$1,262,459.00 \$1,191,682.00	\$4,297,165.00	07/01/17-06/30/21	o	3 Contract Modification/Extension	Annual July Montatoring by III System Improvements Team The Early Interestion Section (ER) Conducts annual montation of all Purchase of Service (POS) 128-44s, Memorial to an individual with Dissolities (See Section 1997) (See Section 199	Third-Pary WiCHE Suby/Competitive Bid and Negotation, Occupational Thirings (SSE 32), Physical Thirings (SSE 32), Physical Thirings (SSE 32), Special Education Teacher (SSE 30), Secolar Education Teacher (SSE 30), Teacher (SSE 3										
								Annual July Monitoring by ELS System Improvement Team: The Early Intervention Section (EIS) conducts annual monitoring of all Purchase of Service (POS) Early Intervention III Programs as required under P.I. 108-446, referred to ast individuals with Disabilities Education Act (DISA), Part C. The annual monitoring evaluates POS EI program's performance in meeting annotate requirements related to compliance and resulfs, state promites related to target areas.	L										
25 HTH 560 Easter Seals Hawaii 103F – Competitive	Early Intervention Services	\$3.820.600.00 \$1.109.861.0	\$992,465,00 \$885,540,00	\$4.598.407.00	07/01/17-06/30/21		3 Contract Modification/Extension	appropriate, the program produces a Corrective Action Plan as required by the EIS.	Language Pathology (\$94.79), Special Education Teacher (\$78.00), Teacher (\$66.03		1 1		1 1						

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22 with 500 Eater Sols Newsii 1097 - Compris	SSNe Early intervention Services	\$4,367,332.00 \$1,257,559.00 \$	\$1,192,465.00 \$1,064.100.00	\$4,196,043.00	07/01/17-06/30/21	o 3 Contract Medification/Estergen	Annual July Monitoring in Et System Improvement.  Taxin This Religioner within Section ESSI Condition.  Taxin This Religioner within Section ESSI Condition.  Essi Individual of all Purchased of Service (ESSI)  Essi Individual of all Purchased of Service (ESSI)  Essi Individual of all Individual of Individual of Individual  Essi Individual of Individual of Individual of Individual  evaluates (ESSI Expregant's performance in meeting or evaluates requirements inside to compliance and results, state phorities related to target ansex.  monitoring related as persportates billing for arrivales based on documented services distinguish of Individual of Individual Option (Individual Option Individual Individual Option Individual Indiv	Third Funy WCGE Study Connection Bid and Regulation; Occupations Therapy 1933.73, Physical Therapy (1930.03, Speech Language Panhaugy (1937.33, Speech Language Panhaugy (1937.33, Speech 1930.03, Central Education (1956.06)										
222W7F1500 Easter Seals Hawaii 109F - Compe	SSNe Early intervention Services	\$4,986,746.00 \$1,408,112.00 \$	\$1,360,386.00 \$1,212,802.00	\$4,647,583.00	07/01/17-06/30/21	o 3 Contract Medification/Esterace	Annual July Monitoring by EES System Improvement, fram: The Early intervention Section (ES) conducts among a flam of the Institute of Section (ES) Early Intervention (ES) Programs are required under the Section (ES) of ES). The CE in an amount of the Goodward And (ES) AFF CE: The annual removal washated to Section 1 section of the CE of section (ES) of ES) of ES	Third Park WOOK Sady Competitive Bid and Registration, Occapitation (Control on Sady Sady Sady Sady Sady Sady Sady Sady										
222W17H 560 Eater Solo Hawaii 109F - Comprel	SSNe Early intervention Services	\$4,464,327.00 \$1,273,591.00 \$	\$1,157,723.00 \$1,163,763.00	\$4,052,251.00	07/01/17-06/30/21	o 3 Contract Medification/Estergen	Annual July Mondaring by ES System improvement. Natus The Early Intervention Service DSQ conduction. The Early Intervention Service DSQ conduction and annual monolating of all nuchases of service DSQ Early Intervention (EI) Programs as required under PL. 1844. 464, ferrend or is individuals with both or individual conduction. In the Company of t	Third Purp WCCIE Study Connective Bid and Regulation (Cocyathous Theorys (SSCI), Physical Theory (SSCI, Speech Language Panhology (SSL 78), Speech Language Panhology (SSL 78), Speech (SSL 78), Connection (SSL 78), Speech										
222WYTH 500 Easter Seals Hawaii 109F - Compe	SSNe Early intervention Services	\$3,014,925.00 5927,044.00	\$719,045.00 \$761,570.00	\$2,877,291.00	07/01/17-06/30/21	o 3 Contract Medification/Estergen	Annual July Monitoring by E15 System Improvement.  Fram: The Early Intervention Section (E1) Conducts  Fram: The Early Intervention Section (E3) Conducts  Fram: The Early Intervention (E3) Conducts  Fram: The Early Intervention (E1) Programs are required under PLP.  Early Intervention (E1) Programs are required under PLP.  Education Act (E104) Fram: The animal remains of the Conducts  Education Act (E104) Fram: The animal remains and  manadate requirements sealed to compliance and  intervention (E3) Early Early Early Early Early Early  sealed to Early Early Early Early Early  sealed to Early Early Early Early  Early Early Early Early  Early Early Early  Early Early Early  Early Early Early  Early Early  Early Early  Early Early  Early Early  Early	Third-Parly WCHE Study/Competitive Bid and Registration, Cocceptional Therapy 1956, 304, Princial Therapy (252, 403, Seech 1956, Seech Study (1956, 19										
100-Compreh Sale Fasik Hawaii 100-Compreh	SSNe Early intervention Services	\$1,840,762.00	\$923,296.00 \$917,466.00	\$1,506,217.00	9/1/19-6/30/21	o i Contract Medification/Esterace	Annual July Monisoning by ES System Improvement. Train the Carly Internetion System (ES) conducts annual monitoring of all furths and Febrica (POS) Sarly Intervention (EI) Programs as required under PL 100- Ed on the Carlo Carlo (EI) Programs as required under PL 100- Ed on the Carlo (EI) Programs as required under PL 100- Ed on the Carlo (EI) Programs as required under place (Education Act (DICAL) Part C. The annual monitoring educates POS EI gregarin's performance in meeting mandate requirements related to compliance and clientificial by the ES, data validation, and fiscal desembled by the ES, data validation, and fiscal	Third Parly WCHE Study/Competitive Bid and Registation; Occapitations Therapy 154-00, Princial Therapy (52: 00), Seech 154-00, Princial Therapy (52: 00), Seech Studiesters of seated (527) Studiester (54: 00)										
330 CFH 500 Family Support Service of West Nases 300F - Company	dishe (Early intervention Services	52,766,002.00 5794.185.00	\$736,368.00 \$657,612.00	\$2,499,642.00	07/01/17 06/30/21	0 3 Contract Migdification/Estempon	Annual July Monitoring by EIS System Improvement Team: The Early intervention Section (EIS) conducts annual monitoring of all Purchase of Service (POS) Early intervention [ISP Programs as province under P. L. 108-46s, referred to as individuals with Disabilities (ducation Act DIAC), PIRIC The annual monitoring evaluates POS EI programs preformance in meeting and the requirement resided to compliance and models requirement resided to compliance and	Thee Park WOOL Sudy Competitive Bid and Registration, Cooperhoust Theory Social Private Theory (S. 600, Speech Language Parking (S. 60, Speech Language Parking (S. 60, Speech Social Social Competition (S. 60, Speech Soci										
315WTH 500 Family Support Service of Weel Naval 100F - Conner	stible Early intervention Services	\$2,038,986,00 5619,301,00	SS44 398 00 S484 839 00	\$1.806.643.00	07/01/17.06/80/21	Descript Medification Presiden	Annual July Monisoning by ES System Improvement. Train the Carly Internetion System (ES) conducts annual monitoring of all furths and Febrica (POS) Sarly Intervention (EI) Programs as required under PL 100- Edy Intervention (EI) Programs as required under PL 100- Edy Carlo of the Carlo o	The 6-p-y WCH Sudy/Convention of and Regulation Convention of the Veryo SSG, 00, Private Theory SSG, 00, Speech Legsupy Printing (SSG, Speech Legsupy Printing (SSG, Speech SSG, Operation Convention of the Veryo Concerns Convention (SSG, Speech										

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											\$0.7522/CPCM (cost per case month).													
											eBanking contract for EBT to process WIC vendor redemptions													
											In accordance with contract and requirements, Vendor/Contract Managers													
										1	submit monthly management or operational reports that include deliverables, Quality of													- [
											reports that include deliverables, Quality of Service (QoS) and expenditure reports.													
											Additional reporting requirements are required for project related contracts with scheduled deliverables.													
											scheduled deliverables. Vendors/Contractors meet regularly with the													
											WIC Program Management Team to report on schedule variance and cost reporting,													
											on schedule variance and cost reporting,													
											completed milestones, upcoming tasks, risk identification and mitigation. Deficiencies													
											may require the Vendor to submit a CAP to bring project performance back within													
											approved acceptable variances.													
											At the end of the contract period, WIC													
											conducts a final Contract Closeout Review with the vendor/contractor. A final closeout													
		Implement Hawaii eWIC Project and Process eWIC									report and Release of Liability is submitted													
333 HTH 560 Fidelity Information Services, LLC	103D – Competitive Sealed Proposals	Transactions	\$150,000.00	_		\$765,000.00	3/1/19-4/3	3/24 (	0		by the vendor/contractor.  Combination of two contracts. New contract			_		+	_	+ +	_			+	_	+
Hana Health, dba Hana Community Health 334 HTH 560 Center, dba Hana Fresh	103F – Exempt	Comprehensive Medical and Health Care Services	\$3.513.266.00 \$1.130.0	000.00 \$1.13	130,000.00 \$1,253,266	0 \$3,419,092.00	7/1/20-6/3	3/24	0 Add Funds in FY 2021	N/A	began in FY 2021. Monitoring of expenditures done monthly.													
Concer, use rallel FIGSI	- Louis - Loui	and resident succession and resident Care Services	31,130,0	21,15	31,233,266.	33,419,092.00	//1/20-6/3		0 Page 1 and 1111 2 2 2 2		Third-Party WICHE Study/Competitive Bid			+ +				+ +						+
335 HTH 560 Hawaii Behavioral Health, LLC - FPS	103F = Competitive	Early Intervention Services	\$520,795.13 \$155,0	000.00	547,496.00 \$40,239	0 \$375,117.05	07/01/17-12/3	1/21	2 Contract Modifciation/Extension	Continuous monitoring/evaluation; Contract Extension	and Negotiation; no fixed Fee Schedule, variable Rate Schedule													- [
						A \$120,000.00	1		l		Rate Schedule Contract. Award \$ based on													$\top$
336 HTH 560 Hawaii Family Law Clinic dba Ala Kuola	103F = Exempt	Domestic and Sexual Violence Prevention Education	\$150.000.00 \$75.0	000.00 S4	545.000.00 N	A \$120.000.00	7/1/18-6/3	0/20 0	0 Remove/Chanze funds in FY19-Remove Year 2 funds &	cf Annual Evaluation/All deliverables met	actual expenditures.	<del>                                     </del>	+	+		+	-	+		+		+ +		+-
										1	Rate Schedule Contract. Award S based on													- [
										1	actual expenditures as of 7/7/2021. Rates are as follows: Medical Services = \$100.00													- [
l <b>I</b>		1					1			1	Per Visit, Behavioral Health Care Services = \$100.00 per Visit. Dental Treatment Services		1											- 1
		1					1			1	= \$100.00 per Visit, Pharmeceutical Services													
		1	1 1				1			1	= \$15.00 per Filled Prescription. On-site compliance audits of clinical record		1											
337 HTH 560 Ho'ola Lahui Hawaii	103F = Exempt	Comprehensive Primary Care Services	\$229,460.00 \$88,7	730.00 \$8	\$80,655.00 \$60,075	\$229,460.00	7/1/19-6/3	2/25 1	0 Add Funds in FY 2021	TBD	documentation performed once per contract.	$\bot$	oxdot	$\perp$		$\bot$				44		$\perp$	_	4—
										1														- [
										Annual July Monitoring by EIS System Improvement Team: The Early Intervention Section (EIS) conducts														- [
							1			Team: The Early Intervention Section (EIS) conducts annual monitoring of all Purchase of Service (PCS)			1 1											- [
l <b>I</b>		1					1			annual monitoring of all Purchase of Service (POS) Early Intervention (EI) Programs as required under P.I 108-446, referred to as Individuals with Disabilities			1											- 1
l <b>I</b>		1					1			108-446, referred to as Individuals with Disabilities Education Act (IDEA), Part C. The annual monitoring			1											- 1
										evaluates POS El program's performance in meeting														- [
							1			mandate requirements related to compliance and results, state priorities related to target areas	Third-Party WICHE Study/Competitive Bid		1 1											- [
										identified by the EIS, data validation, and fiscal	and Negotiation; Occupational Therapy (\$95.04), Physical Therapy (\$94.72), Speech													- [
l <b>I</b>		1					1			monitoring related to appropriate billing for services based on documented services delivered. As	(\$95.04), Physical Therapy (\$94.72), Speech Language Pathology (\$94.79), Special		1											- 1
		1 .	1. 1			1 .	1	.1		based on documented services delivered. As appropriate, the program produces a Corrective	Language Pathology (594.79), Special Education Teacher (\$78.00), Teacher													
338 HTH 560 Imua	103F - Competitive	Early Intervention Services	\$10,006,525.00 \$2,761,0	009.00 \$2,71	712,245.00 \$2,416,850	9,260,243.00	07/01/17-06/3	0/21 (	3 Contract Modification/Extension	Action Plan as required by the EIS.	(\$66.03), General Educator (\$52.80) Third-Party WICHE Study/Competitive Bid	<del>                                     </del>	$\vdash$	+		+		+	_	+		+		+-
										L	and Negotiation: Psychological													- [
339 HTH 560 Imua Family Services - FFS	103F - Competitive	Early Intervention Services	\$109,688.00 \$11,0	000.00	\$8,388.00 \$4,300.	0 \$82,886.66	07/01/17-06/3	0/21	2 Contract Modification/Extension	Continuous monitoring/evaluation; Contract Extension	Evaluation/Consult (\$100), Behavorial Support Services (\$90.00)													
Institute for Native Pacific Education and 340 HTH 560 Culture	103F – Competitive	Home Visiting Services	\$716,882.00		716,882.00 \$689,437.	0 \$1,406,319.20	7/1/20-6/3		1 Add FY 21 FundsUp to 4 12-month extensions	Monthly Evaluation/ Annual Desk Review All deliverables met to date				T = I										
Institute for Native Pacific Education and							1			Monthly Evaluation/ Annual Desk Review														$\top$
341 HTH 560 Culture	103F - Competitive	Home Visiting services	\$185,620.00	\$0.00 \$18	185,620.00 \$232,970.	\$418,590.30	7/1/20-6/3	0/22 (	1 Add FY 21 FundsUp to 4 12-month extensions	All deliverables met to date	<del>                                     </del>	<del>-   -   -  </del>		++++		+++	-	+ +		+++		+++		+-
										1	Rate Schedule Contract. Award \$ based on													- [
							1				actual expenditures as of 7/7/2021. Rates are as follows: Medical Services = \$100.00		1 1											- [
l <b>I</b>		1					1			1	Per Visit, Behavioral Health Care Services =		1											- 1
							1				\$100.00 per Visit, Dental Treatment Services = \$100.00 per Visit, Pharmeceutical Services		1 1											- [
Market Balance										1	= \$15.00 per Filled Prescription. On-site													- [
Kalihi Palama Health Center (Hale Ho'ola 342 HTH 560 Hou)	103F = Exempt	Comprehensive Primary Care Services	\$1,292,125.00 \$518,0	025.00 \$43	139,600.00 \$334,500.	0 \$1,292,125.00	7/1/19-6/3	0/25 1	0 Add Funds in FY 2021	TBD	compliance audits of clinical record documentation performed once per contract.													
				Т																				
							1				WIC monitors and evaluate 103(F) POS		1 1											- [
										1	contractor performance against their													- [
										1	financial and participation objectives. In addition to monthly and annual reviews,													- [
										1	WIC conducts blennium onsite Program													- [
										1	Management Reviews (PMR).													- [
		1					1			1	Five performance factors are evaluated: 1) Outcome and Performance Measures; 2)		1											- 1
							1				Output Measures: 3) Quality of Care/Quality		1 1											- [
		1					1			1	of Services (QoS); 4) Financial Management; 5) Administrative Compliance		1											- 1
										1	, ,													- [
	1	1					1			1	Any findings require the POS		1											- 1
				- 1			1			1	Vendor/Contractor to submit a Corrective Action Plan (CAP) to resolve Program		1											- 1
						1	1			1	deficiencies. WIC monitors implementation of the CAP. Monitoring and evaluation							1 1	- 1		1 1			- 1
										1	complies with the Code of Federal	1 1 1	1 1											1
											complies with the code of redefal	1 1 1												
343 HTH 560 Kalibi-Palama Health Center	103F	WIC Services	\$519,000.00			\$1,647,000.00	10/1/2017-9/3	0/23 (	4	3/28/19; CAP accepted & closed 5/31/19. 2021 PMR in process.	Regulations (7 CFR 246.19) and standards													
340 HTH 560 Kalibi Palama Health Center	103F	WIC Services	\$519,000.00			\$1,647,000.00	10/1/2017-9/3	0/23 (	4	3/28/19; CAP accepted & closed 5/31/19. 2021 PMR in process.	Regulations (7 CFR 246-19) and standards established by DOH/FHSD.			+		+								+
3.43 NTH 560 Kalibi-Palama Health Center	103F	W/C Services	\$\$19,000.00			\$1,647,000.00	10/1/2017-9/3	0/23 (	4	process.	Regulations (7 CFR 246.19) and standards													+
320 WTH 560 Guithi-Palama Health Center	103F	W/C Services	\$519,000.00			\$1,647,000.00	10/1/2017-9/3	0/23 (	4	orocess.  Annual July Monitoring by EIS System Improvement Team: The Early Intervention Section (EIS) conducts	Regulations (7 CFR 246.19) and standards													
136 MTH 560 Kalibi-Pilama Health Center	,103F	VerC Services	\$519,000.00			\$1,647,000.00	10/1/2017-9/3	0/23 (	4	Annual July Monitoring by EIS System Improvement Team: The Early Intervention Section (EIS) conducts annual monitoring of all Purchase of Service (POS)	Regulations (7 CFR 246.19) and standards													
30 WTM 560 - Gallhi Palama Health Center	103F	WC Services	\$519,000.00			\$1,647,000.00	10/1/2017-9/3	0/23 (	4	arrocess.  Annual July Monitoring by EIS System Improvement Team: The Early Intervention Section (EIS) conducts annual monitoring of all Purthase of Service (POS) Early Intervention (EI) Programs as required under P. P. INR.44E: referred to as Individuals with Thicalitials with Thicalitial with Thicalitials with Thicalitials with Thicalitials with Thic	Regulations (7 CFR 246.19) and standards													
350 97H 560 Galibh-Palama Health Center	103F	WC Services	\$519,000.00			\$1,647,000.00	10/1/2017-9/3	0/23 (	4	Annual July Monitoring by EIS System Improvement Team: The Early Intervention Section (EIS) conducts annual monitoring of all Purchase of Service (POS) Early Intervention (EI) Programs are required under PL 1004-46, referred to as individuals with Disabilities Friesration Act (PIDA) Part T. The aponial monitoriories  Televization Act (PIDA) Part T. The aponial monitoriories	Regulations (7 CFR 246.19) and standards													
340 MTM 560 Kalibi-Palama Health Center	193F	WE Services	\$519,000.00			\$1,647,000.00	10/1/2017-9/3	0/23		Annual July Monitoring by EIS System Improvement Team: The Early intervention Section (EIS) conducts annual monitoring of all Purchase of Service (EVS). 310 446; referred to a involved to the East EIS of Section (EVS). 100 446; referred to a involved to the East EIS of Education Act DIAD, PIEC. The annual monitoring evaluates PICS EI program's performance in meeting amendate requirement related to conclinate and	Regulations (7 CFR 346-19) and standards established by DOH/FHSD.													
320 MTH 560 Guithi Palama Health Center	103F	WIC Services	5519,000.00			\$1,647,000.00	0 10/1/2017-9/3	0/23	4	encesses.  Annual July Monitoring by ES System Improvement.  Team: The Early intervention Section (ES) conducts  annual monitoring of all Furthase of Service (POS).  Early Intervention (EI) Programs a required under P. I.  108-46e, referred to as Individuals with Disabilities.  Education Ast [DIA, PIAC. The annual monitoring evaluates POS EI programs reperformance in meeting evaluates POS EI programs reperformance in meeting results.  Expression of the Early	Regulations (7 CFR 346-19) and standards colonial limited by JODH/H500.													
140 HTH 560 Ealthi-Falama Health Center	359	WVC Services	\$519,000.00			\$1,647,000.00	10/1/2017-9/3	0/23 (		Annual July Montboding by (16 System Improvement, Annual July Montboding by (16 System Improvement, Annual The Early Intervention Section (ES) conducts, annual montoring of all Purchase of Service (POS) (162) Intervention (1) Programs are required in Publication (164) Annual Annual Annual Annual Annual Annual Annual Annual (164) Annual	Regulations C CR 346-19) and standards cottabilished by ODH/HHD.  Third-Party WCCH Study/Competitive Bild and Negotiation, Occupational Therapy													
1.55 WTM 5500 Califul-Pulama Health Conter	109	W/C Services	\$519,000.00			\$3,647,000.00	10/1/2017-9/3	0/23		Annual July Monitoring by ES System Improvement Team: The Early Intervention Section (ES) conducts annual monitoring of all furthers of Service (PCS) Early Intervention (EI) Programs as required under P. 1 (20) 444, referred to as Individuals with Risabilities solid to the Committee of the Committee of the Committee of the evolution of the Committee of the Committee of the Committee of results, state priorities related to target areas (execution of the Committee of the Committe	Regulations (7 CR 346.19) and standards established by ODH/FHSD.  Third-Parky WOCHS Study/Competitive Bild and Negotiation, Occupational Therapy													

Δ	В	С	D	E	F G	н	1 1	, 1	K L	м	N O P Q R S T U V W X Y Z AA AB AC AD AE AF AG AH AI AI AK AL AM
245 HTH 51	Rapidain Medical Center for Women and O Children	10SF Competitive	Early intervention Services	\$1,711,792.00	\$844,343.00 \$211,086.00		\$501 <u>,268</u> .48	2/1/17-09/30/2019	0 3		insul July Monitoring by ETS system Improvements insul monitoring of all Purchase of Service (PDS) in Intervention (III) Programs as required under P1_ Alle, diment for as bridged with the Usualization place of the Programs as required under P2_ Alle, diment for as bridged with the Usualization place of the Programs as required under P2_ Alle, diment for as bridged with the Usualization place of the Programs as required under P2_ Alle, diment for as bridged with the Usualization place of the PSD of th
	Kapidahi Medidi Center for Women and										With monitorial and evaluates 50(39) POS contractory performance against their fluorical and participation objectives. In addition in smorthly and animal reviews, with the state of the st
347 HTH 5	Children     Keiki 'O Ka 'Aina Preschool, Inc., dba Keiki O     Ka 'Aina Family Learning Centers	103F - Competitive	WIC Services  Early Identification and Home Visiting Services	\$380,462.00	\$0.00 \$2,291,471.00	\$1,877,002.10	\$1,111,546.81	10/1/2017-9/30/23 7/1/20-6/30/22	0 1	Add FY 21 FundsUp to 4 12-month extensions	2/20C AF recepted & closed 3/24/20.  2/20C AF recepted & closed 3/24/20.
348 HTH 5	Children     Keilki 'O Ka 'Aina Preschool, Inc., dba Keiki O     Ka 'Aina Family Learning Centers     Keilki 'O Ka 'Aina Preschool, Inc., dba Keiki O     Ka 'Aina Family Learning Centers	103F – Competitive	Home Visiting Services	\$657,141.00	\$0.00 \$657,141.00		\$1,289,125.20	7/1/20-6/30/22	0 1	Add FY 21 FundsUp to 4 12-month extensions	onthy foundational Annual Dreis Review  disconnections and the section of the sec
349 HTH S	Kokua Kalihi Valley (Comprehensive Family 0 Services)	103F – Exempt	Comprehensive Primary Care Services	\$1,304,543.00	\$382,215.00 \$350,760.00	\$571,568.00	\$1,304,543.00	7/1/19-6/30/2S	1 0	Add Funds in PY 2021	But Schedulch Contract. Javand Shaud on status approximation of the status approximates and 17/10/2004. As also are as follows. Medical Services - \$10,000 per virul, fiels-lavoral relation. Care Services - \$1,000 per virul, fiels-lavoral relation. Care Services - \$1,000 per virul, certail Treatment Services - \$1,000 per virul, certail Services - \$1,
350 HTH 51	Tokus Kalihi Vafey (Comprehensive Family 8. Sentoss)	300#	JWK Services	\$308,272.00			\$883,648.33	19/1/2012/9/10/23	0 4		With monitors and evaluate 50(3) PIOS contractor performance against their francial and participation objectives. In addition to monthly and annual reviews, With contract program (and the contract pro
351 HTH 5	Koʻolsukoa Healith Center dba Koʻolsukoa 60 Community Healith and Wellness Center	103F-Exempt	Comprehensive Primary Care Services	\$132.870.00	577,045,00 537,070,00	\$18.755.00	\$132.870.00	7/1/19-6/30/25	1 0	Add Funds in FY 2021	Rate Schedule Contract. Award 5 based on actual expenditures and 77/7/2012. Rate on the contract of the contra
352 HTH 5	60 Lanal Community Health Center	103F – Exempt	Comprehensive Primary Care Services	\$164,838.00	\$25,605.00 \$9,765.00	\$129,468.00	\$164,838.00	7/1/19-6/30/25	1 0	Add Funds in FY 2021	Rate Schedule Contract. Award § based on actual expenditurious and 71/7/2012. Rate on actual expenditurious and 71/7/2012. Rate on the state of the
353 HTH 54	Ø Llongs Drugs Childentia, L.L.C.	.550	Oxidribution of WC English Nutritionals	5000		5114 00 00	\$1,778.008.45	16/1/2015-9/90/2021	0 1	Add F7 21 hundskib to 4 12-month extensions	Priceits of special formulae varies. In accombinate with contract and in experiments, Veroid Critical Managers reports that include deliverables, Capitally of special formulae varies, and reports that include deliverables, Capitally of special (Dos) and expenditure specials, Additional reporting reportments are required for project individual deliverables, Capitally of special deliverables, Veroid Contractions are required for project individual deliverables, Veroid Contractions are regularly with the violation of deliverables, Veroid Contractions made contracts with scheduled deliverables, Veroid Contractions made contracts with scheduled deliverables, Veroid Contractions made contracts with scheduled deliverables, Veroid Contractions made contractions with an on activation and contractions and contractions with an on activation and contractions and contractions and defendations and embrgation, dieleterations and report and finance and veroid to within the approved acceptable versions.  At the well of the contract, field deliverables, Conditions that of activate Contract Review with the veroid of the contract.  At the well of the contract. All the well of t

F	В	C	D	E	F	G	Н		1	K L	М	N	O P	Q	R S		U	v W	х	Y Z	AA AI	AC AC	C AD	AE	AF A	AG AH	Al	AJ AK	: AL	AM AN
													In accordance with contract and requirements, Vendor/Contract Managers submit monthly management or operational reports that include deliverables, Quality of																	
													requirements, Vendor/Contract Managers submit monthly management or operational																	
													reports that include deliverables, Quality of																	
													Service (QoS) and expenditure reports.																	
													Additional reporting requirements are required for project related contracts with scheduled deliverables. Vendors/Contractors meet regularly with the																	
													required for project related contracts with scheduled deliverables.																	
													Vendors/Contractors meet regularly with the																	
													WIC Program Management Team to report on schedule variance and cost reporting.																	
													with Program Management team to report on schedule variance and cost reporting, completed milestones, upcoming tasks, risk identification and mitigation. Deficiencies may require the Vendor to submit a CAP to																	
													identification and mitigation. Deficiencies may require the Vendor to submit a CAP to																	
													approved acceptable variances.																	
													At the end of the contract period, WIC conducts a final Contract Closeout Review with the vendor/contractor. A final closeout																	
												Contract monitored by Peter Relich, LLC. Monthly	conducts a final Contract Closeout Review with the vendor/contractor. A final closeout																	
			Independent Verification and Validation Services for eWIC									contract performance reviews were submitted																		
355 HTH 5	Maximus Human Services, Inc.	103D - Competitive Sealed R	osals Implementation Project	\$404,041.72	2	1	_	\$375,728.97	1/1/19-12/31/2	0	0	monthly.	by the vendor/contractor.			+			<del>                                     </del>					+	_	_	+ +		+ +	
	Mitchell & McCormick Inc dba F	to ante Production				1	1			1 1			by the vendor/contractor.  Competitive Bid and Negotiation; Contract is not Rate Schedule based, rather payment on	1 1		1								1 1						
356 HTH 5	Mitchell & McCormick Inc dba F iii Health Solutions	farris Public 103D (C-41 Contract)	Early Intervention IT	\$975,916.72	2			\$613,837.00	11/1/18-10/31/2	3 0	0 Contract Modification/Extension	Evaluation at each Established Milestones	delivery of services towards established Milestones																	
П				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					, -,, 34/4		Contract Modification/Extension     Reduce funding for restriction, 2. Reduce funding for restriction, 3. Add restriction back, 4. Add additional		Combination of two contracts. New contract											1 1			1 1			
357 HTH 9	iO Molokai General Hospital	103F - Competitive	Comprehensive Medical and Health Care Services - Moloka	si \$5,796,442.00	0 \$1,848.814 nn	\$1,848,814.00	52,098,814.00	\$5,796,442.00	7/1/20-6/30/2	4 4	restriction, 3. Add restriction back, 4. Add additional 0 funds.	тво	began in FY 2021. Monitoring of expenditures done monthly.																	
		Compensive	and reach care Jervices - Wolder	23,730,442.00	, s, s40,024.00	, , , , , , , , , , , , , , , , , , ,			7/4/20-0/30/2							1											1 1			
						1	1			1 1			Rate Schedule Contract. Award \$ based on	1 1		1								1 1						
						1	1			1 1			actual expenditures as of 7/7/2021. Rates are as follows: Medical Services = \$100.00 Per Visit, Behavioral Health Care Services =	1 1		1								1 1						
11				1		1	1 1			1 1	1		Per Visit, Behavioral Health Care Services =	1 1		1	1				1 1	- 1								
						1	1			1 1			\$100.00 per Visit, Dental Treatment Services	1 1		1								1 1						
11	Molokai Ohana Health Care, Inc	46-14-1-1-1		1		1	1 1			1 1	1		= \$15.00 per Filled Prescription. On-site compliance audits of clinical record	1 1		1	1				1 1	- 1								
358 HTH 5	O Community Health Center	103F = Exempt	Comprehensive Primary Care Services	\$204,606.00	0 \$34,865.00	\$21,100.00	\$148,641.00	\$204,606.00	7/1/19-6/30/2	5 1	0 Add Funds in FY 2021	TBD	compliance audits of clinical record documentation performed once per contract.				$\perp \perp$		$\perp \perp$		L_L									
П																T														
						1	1			1 1			WIC monitors and evaluate 103(F) POS	1 1		1								1 1						
						1	1			1 1			www.monitors and evaluate 103(F) POS contractor performance against their	1 1		1								1 1						
11				1		1	1 1			1 1	1		contractor performance against their financial and participation objectives. In	1 1		1	1				1 1	- 1								
				1		1	1 1						addition to monthly and annual reviews, WIC conducts biennium onsite Program Management Reviews (PMR).																	
				1		1	1 1						Management Reviews (PMR).																	
													Five performance factors are evaluated: 1)																	
													Outcome and Borformance Measurer: 2)																	
													Output Measures; 3) Quality of Care/Quality of Services (QoS); 4) Financial Management;																	
													of Services (QoS); 4) Financial Management; 5) Administrative Compliance																	
						1	1			1 1				1 1		1								1 1						
						1	1			1 1			Any findings require the POS Vendor/Contractor to submit a Corrective	1 1		1								1 1						
													Action Plan (CAP) to resolve Program																	
													deficiencies. WIC monitors implementation																	
						1	1			1 1				1 1		- 1														
													complies with the Code of Federal																	
359 HTH 5	Molokai Ohana Health Care, Inc iii Community Health Center		WIC Services	\$84,220.00	0			\$210,580.00	10/1/2017-9/30/2	3 0	4	3/11/20; CAP accepted & closed 6/25/20.	Any Inionings require time PLSS Vendos/Flootinactor to submits a Corrective Vendos/Flootinactor to submits a Corrective Action Plan (CAP) to resolve Program deficiencies. Will Comolitors implementation of the CAP. Monitoring and evaluation complies with the Code of Federal Regulations (7 CFR 246.19) and standards established by OH/FHSO.																	
359 HTH 5			WIC Services  Home Visiting Services	\$84,220.00 \$634,745.00	0 \$0.00	0 \$634,745.00	0 \$389,539.20	\$210,580.00 \$1,024,284.20		3 0	4  1 Add FY 21 FundsUp to 4.12-month extensions	3/11/20; CAP accepted & closed 6/25/20.  Monthly Evaluation/ Annual Desk Review All deliverables met to date	complies with the Code of Federal Regulations (7 CFR 246.19) and standards established by DOH/FHSD.																	
359 HTH 5			WIC Services  Home Visiting Services  Scals Project Management Services for eWIC	\$84,220.00 \$634,745.00 \$298,010.35	0 \$0.00	0 \$634,745.00	0 \$389,539.20	\$210,580.00 \$1,024,284.20 \$289,895.22	10/1/2017-9/30/2 7/1/20-6/30/2 1/1/19-6/25/2	2 0	1 Add FY 21 Fundstip to 4 12-month extensions	Monthly Evaluation/ Annual Desk Review All deliverables met to date																		
359 HTH 5 360 HTH 5 361 HTH 5					0 \$0.00 5	0 \$634,745.00	\$389,539.20		7/1/20-6/30/2	3 0 2 0	4 1 Add FY 21 FundsUp to 4 12-month extensions 1	Monthly Evaluation/ Annual Desk Review	negolations (* Crr. 246.17) and statituatos established by DOH/FHSD.																	
359 HTH 5 360 HTH 5 361 HTH 5					0 \$0.00	0 \$634,745.00	0 \$389,539.20		7/1/20-6/30/2	3 0 2 0	4 1 Add FY 21 Fundsilp to 4.12 month extensions 1	Monthly Evaluation/ Annual Desk Review All deliverables met to date	negatations ( CFr. Aec. 19 am satisfactus established by DOH/PHSD.  Monthly monitoring of the vendor's performance by statistical methods,																	
359 HTH 5					0 \$0.00	0 \$634,745.00	0 \$389,539.20		7/1/20-6/30/2	3 0	4 1 Add FY 21 Fundslip to 4 12-month extensions 1	Monthly Evaluation/ Annual Desk Review All deliverables met to date	Monthly monitoring of the vendor's performance by statistical methods:																	
359 HTH 5					0 \$0.00 50.00	D \$634,745.00	0 \$389,539.20		7/1/20-6/30/2	3 0 2 0 0	6  1. Add FY 21 Fundslip to 4.12 month extensions.	Monthly Evaluation/ Annual Desk Review All deliverables met to date	Monthly monitoring of the vendor's performance by statistical methods:																	
360 HTH S	O Community Health Center  Parents and Children Together  Peter Relich Consulting LLC  Peter Relich Consulting LLC	103F - Competitive 103D - Competitive Sealed I			0 \$0.00 5	0 \$634,745.00	5389,539.20		7/1/20-6/30/2	3 0 2 0 0 0	4  1. Add PY 21 Fundslip to 4.12 month extensions  1.	Monthly Evaluation/ Annual Desk Review All deliverables met to date	Monthly monitoring of the vendor's performance by statistical methods:																	
360 HTH S	O Community Health Center  Parents and Children Together  Peter Relich Consulting LLC  Peter Relich Consulting LLC	103F - Competitive 103D - Competitive Sealed I	Project Management Services for eWIC	\$298,010.35	5	D \$634,745.00	D \$389,539.20		7/1/20-6/30/2	3 0 2 0 0 0	6. 3, Add 97 21 Fundality to 4.12 month extensions. 3. O N/A.	Monthly Evaluation / Annual Dea Review All deliverables in the date 2) laboratory performance data at least quarterly.	Integrations (V PK 246-15) am sustantials testablished by DON(PKIS).  Monthly monitoring of the vendor's performance by statistical methods, including packing the number of batches under comprehensive and reporter state. Rigorous CDC surveillance via PDG mourse vendor compliance with PRAMS program																	
360 HTH S	O Community Health Center  Parents and Children Together  Peter Relich Consulting LLC  Peter Relich Consulting LLC	103F - Competitive 103D - Competitive Sealed I	ocals Project Management Services for eWC  Hawaii Prognancy Risk Assessment Monitoring System Proj	\$298,010.35 ect \$235,000.00	0		\$235,000.00	\$289,895.22 \$235,000.00	7/1/20-6/30/2 1/1/19-6/25/2 5/1/21-4/30/2	0 0	1 0 N/A	Monthly Evaluation / Annual Deal Review All deliverables met date 2) laboratory performance data at least quarterly.	Monthly monitoring of the vendor's performance by statistical methods:																	
360 HTH S	O Community Health Center  Parents and Children Together  Peter Relich Consulting LLC  Peter Relich Consulting LLC	103F - Competitive 103D - Competitive Sealed I	ocals Project Management Services for eWC  Hawaii Prognancy Risk Assessment Monitoring System Proj	\$298,010.35 ect \$235,000.00 \$142,268.60	0 0 \$0.00	D \$142,268.60	\$235,000.00 \$117,468.60	\$289,895.22 \$235,000.00 \$259,737.20	7/1/20-6/30/3 1/1/19-6/25/2	0 0	6  1, Add 97 21 Fundality to 4.12 month extensions  1  0 N/A  1, Add 97 21 Fundality to 4.12 month extensions	Monthly Evaluation / Annual Deal Review All deliverables met date 2) laboratory performance data at least quarterly.	Integrations (V PK 246-15) am sustantials testablished by DON(PKIS).  Monthly monitoring of the vendor's performance by statistical methods, including packing the number of batches under comprehensive and reporter state. Rigorous CDC surveillance via PDG mourse vendor compliance with PRAMS program																	
360 HTH S		103F - Competitive 103D - Competitive Sealed I	Accept Management Sendors for eWIC  Toward Programmy Trial Assessment Monitoring System Proposed Codels Outsides Management System (	\$298,010.35 ect \$235,000.00	0	D \$142,268.60	\$235,000.00	\$289,895.22 \$235,000.00	7/1/20-6/30/2 1/1/19-6/25/2 5/1/21-4/30/2	0 0	1 0 N/A	Monthly Evaluation / Annual Dea Review All deliverables in the date 2) laboratory performance data at least quarterly.	Assistance of the contract of																	
360 HTH S	Community Health Center     Parents and Children Together     Peter Relich Consulting LLC     Butgers, The State University     Social Solutions Global     Stroudwater Accides ed as Str	103F - Competitive 103P - Competitive Sealed I 103D - Competitive Sealed I 103D - Exempt 103D - Exempt	Accept Management Sendors for eWIC  Toward Programmy Trial Assessment Monitoring System Proposed Codels Outsides Management System (	\$298,010.35 ect \$235,000.00 \$142,268.60	0 0 \$0.00	D \$142,268.60	\$235,000.00 \$117,468.60	\$289,895.22 \$235,000.00 \$259,737.20	7/1/20-6/30/2 1/1/19-6/25/2 5/1/21-4/30/2	0 0	1 D. N.A. 1. Add FY 21 Fundskip to 4 12 month adensions.	Monthly Evaluation / Annual Deal Review All deliverables met date 2) laboratory performance data at least quarterly.	registration of the control of the substance of the control of the																	
360 HTH S	Community Health Center     Parents and Children Together     Peter Relich Consulting LLC     Butgers, The State University     Social Solutions Global     Stroudwater Accides ed as Str	103F - Competitive 103P - Competitive Sealed I 103D - Competitive Sealed I 103D - Exempt 103D - Exempt	Accept Management Sendors for eWIC  Toward Programmy Trial Assessment Monitoring System Proposed Codels Outsides Management System (	\$298,010.35 ect \$235,000.00 \$142,268.60	0 0 \$0.00	D \$142,268.60	\$235,000.00 \$117,468.60	\$289,895.22 \$235,000.00 \$259,737.20	7/1/20-6/30/2 1/1/19-6/25/2 5/1/21-4/30/2	0 0	0 N/A 1 Add FF21 Fundslig to 412 month extensions 4 Add flunds / 12 month inner extensions	Monthly Evaluation / Annual Deal Review All deliverables met date 2) laboratory performance data at least quarterly.	registration of the control of the substance of the control of the																	
360 HTH 5	Demonstrand Children Together     Penents and Children Together     Peter Relich Consulting LLC     Redgers. The State University     Social Solutions Global     Stroudwater Associates disa Stri     Associates inc.	1937 - Competitive Sealed I 1930 - Competitive Sealed I	holest Management Society for eMSC    Name   Programsy Trial Assessment Monitoring System Proj	\$298,010.35 ect \$235,000.00 \$142,268.60	0 0 \$0.00	D \$142,268.60	\$235,000.00 \$117,468.60	\$289,895.22 \$235,000.00 \$259,737.20	7/1/20-6/30/2 1/1/19-6/25/2 5/1/21-4/30/2	0 0	0 N/A 1 Add FF21 Fundslig to 412 month extensions 4 Add flunds / 12 month inner extensions	Monthly Evaluation / Annual Deal Review All deliverables met date 2) laboratory performance data at least quarterly.	registration of the control of the substance of the control of the																	
363 HTM S 363 HTM S 363 HTM S 363 HTM S	Community Health Center     Parents and Children Together     Peter Relich Consulting LLC     Butgers, The State University     Social Solutions Global     Stroudwater Accides ed as Str	1937 - Competitive Sealed I 1930 - Competitive Sealed I	Accept Management Sendors for eWIC  Toward Programmy Trial Assessment Monitoring System Proposed Codels Outsides Management System (	\$298,010.35 ect \$235,000.00 \$142,268.60	0 0 \$0.00	D \$142,268.60	\$235,000.00 \$117,468.60	\$289,895.22 \$235,000.00 \$259,737.20	7/1/20-6/30/2 1/1/19-6/25/2 5/1/21-4/30/2	0 0	1 D. N.A. 1. Add FY 21 Fundskip to 4 12 month adensions.	Monthly Evaluation / Annual Deal Review All deliverables met date 2) laboratory performance data at least quarterly.	Assistance of the contract of																	
363 HTH 5 263 HTH 5 363 HTH 5 363 HTH 5	Demonstratin Center     Percent and Children Together.     Peter Relich Consulting LLC     Research Consulting LLC	1938 - Competitive 1930 - Competitive Sealed I 1930 - Comp	Project Management Services for eWIC    Itematic Programmy This Assessment Monitoring System Projects   Outdoors Management System	\$298,010.35 ect \$235,000.00 \$142,268.60 \$814,880.00	0 0 \$0.00	D \$142,268.60	\$235,000.00 0 \$117,468.60 0 \$67,000.00	\$289,895.22 \$235,000.00 \$259,737.20 \$814,880.00	7/1/20-6/30/7 1/1/19-6/25/7 1/1/19-6/25/7 5/1/21-4/30/7 7/1/20-6/30/7 9/9/16-12/31/7	0 0	0 N/A 1 Add FF21 Fundslig to 412 month extensions 4 Add flunds / 12 month inner extensions	Monthly Evaluation / Annual Deal Review All deliverables met date 2) laboratory performance data at least quarterly.	Magnification (y CP) was 37 and substantials of cashibilities for COOKSTACE.  Manniby monitoring of the vendor's performance by statistical resholds, including facilities from unmaint of shatches under analysis, data entry stally, plant entire shatches under analysis, data entry stally, plant entry stally entry stally plant entry stally entry stally entry stally entry stally entry stally entry stall plant entry stally entry stall plant entry stall plant entry stall plant entry stall e																	
363 HTH 5 263 HTH 5 363 HTH 5 363 HTH 5	Demonstratin Center     Percent and Children Together.     Peter Relich Consulting LLC     Research Consulting LLC	1938 - Competitive 1930 - Competitive Sealed I 1930 - Comp	Project Management Services for eWIC    Itematic Programmy This Assessment Monitoring System Projects   Outdoor Management System	\$298,010.35 ect \$235,000.00 \$142,268.60 \$814,880.00	0 0 \$0.00	D \$142,268.60	\$235,000.00 0 \$117,468.60 0 \$67,000.00	\$289,895.22 \$235,000.00 \$259,737.20 \$814,880.00	7/1/20-6/30/7 1/1/19-6/25/7 1/1/19-6/25/7 5/1/21-4/30/7 7/1/20-6/30/7 9/9/16-12/31/7	0 0	0 N/A 1 Add FF21 Fundslig to 412 month extensions 4 Add flunds / 12 month inner extensions	Monthly Evaluation / Annual Dea Review All deliverables met date 2) laboratory performance data at least quarterly.	The statistics of the property of the sendor's statistics of the property of the sendor's statistics of the sendor statistics statistics of the sendor statistics o																	
363 HTM S 363 HTM S 363 HTM S 363 HTM S	Demonstratin Center     Percent and Children Together.     Peter Relich Consulting LLC     Research Consulting LLC	1938 - Competitive 1930 - Competitive Sealed I 1930 - Comp	Project Management Services for eWIC    Itematic Programmy This Assessment Monitoring System Projects   Outdoor Management System	\$298,010.35 ect \$235,000.00 \$142,268.60 \$814,880.00	0 0 \$0.00	D \$142,268.60	\$235,000.00 0 \$117,468.60 0 \$67,000.00	\$289,895.22 \$235,000.00 \$259,737.20 \$814,880.00	7/1/20-6/30/7 1/1/19-6/25/7 1/1/19-6/25/7 5/1/21-4/30/7 7/1/20-6/30/7 9/9/16-12/31/7	0 0	0 N/A 1 Add FF21 Fundslig to 412 month extensions 4 Add flunds / 12 month inner extensions	Monthly Evaluation / Annual Dea Review All deliverables met date 2) laboratory performance data at least quarterly.	Assistance of the second of th																	
363 HTM S 363 HTM S 363 HTM S 363 HTM S	Demonstratin Center     Percent and Children Together.     Peter Relich Consulting LLC     Research Consulting LLC	1938 - Competitive 1930 - Competitive Sealed I 1930 - Comp	Project Management Services for eWIC    Itematic Programmy This Assessment Monitoring System Projects   Outdoor Management System	\$298,010.35 ect \$235,000.00 \$142,268.60 \$814,880.00	0 0 \$0.00	D \$142,268.60	\$235,000.00 0 \$117,468.60 0 \$67,000.00	\$289,895.22 \$235,000.00 \$259,737.20 \$814,880.00	7/1/20-6/30/7 1/1/19-6/25/7 1/1/19-6/25/7 5/1/21-4/30/7 7/1/20-6/30/7 9/9/16-12/31/7	0 0	0 N/A 1 Add FF21 Fundslig to 412 month extensions 4 Add flunds / 12 month inner extensions	Monthly Evaluation / Annual Dea Review All deliverables met date 2) laboratory performance data at least quarterly.	Assistance of the second of th																	
363 HTM S 363 HTM S 363 HTM S 363 HTM S	Demonstratin Center     Percent and Children Together.     Peter Relich Consulting LLC     Research Consulting LLC	1938 - Competitive 1930 - Competitive Sealed I 1930 - Comp	Project Management Services for eWIC    Itematic Programmy This Assessment Monitoring System Projects   Outdoor Management System	\$298,010.35 ect \$235,000.00 \$142,268.60 \$814,880.00	0 0 \$0.00	D \$142,268.60	\$235,000.00 0 \$117,468.60 0 \$67,000.00	\$289,895.22 \$235,000.00 \$259,737.20 \$814,880.00	7/1/20-6/30/7 1/1/19-6/25/7 1/1/19-6/25/7 5/1/21-4/30/7 7/1/20-6/30/7 9/9/16-12/31/7	0 0	0 N/A 1 Add FF21 Fundslig to 412 month extensions 4 Add flunds / 12 month inner extensions	Monthly Evaluation / Annual Dea Review All deliverables met date 2) laboratory performance data at least quarterly.	Association (v. V. P. See, 25) and substantion of the second of the seco																	
363 HTM S 363 HTM S 363 HTM S 363 HTM S	Community wealth center     Parents and Children Together     Social Solutions Global     Stroubster Associates also Sir     Associates Inc.     Herman Community     Management Composition of the     The Research Corporation of the	1937 - Competitive Sealed I 1930 - Competitive Sealed I 19	Administrative Services for Western States Genetic Service  Administrative Services for Western States Genetic Service  Cultibuses Management System  Administrative Services for Western States Genetic Service  Cultibusestion Primest	\$298,000.031 ect \$235,000.00 \$342,268.66 \$614,880.00	0 0 \$0.00	0 \$142,268.60 0 \$149,470.00	5235,000.00 0 5117,468.60 0 567,000.00 5180,000.00	\$289,895.22 \$235,000.00 \$259,737.20 \$814,880.00 \$1,504,769.71	71/29-6/1907  11/19-6/25/2  5/1/23-4/1907  7/1/29-6/2907  9/9/16-12/21/2  6/1/19-5/3007	0 0	N/A     Add F721 Fundality to 4.12 month adensions     Add ff.201 Fundality to 4.12 month adensions     Add ff.201 Fundality to 4.12 month sine adensions     Extension and to plan, test and evaluate protocols to support the Wortern Genetics Services Callaborative     Tendet	Monthly Evaluation / Annual Dea Review All deliverables met date 2) laboratory performance data at least quarterly.	Monthly monitoring of the vendor's performance by statistical and included in the control of the vendor's performance by statistical methods, and an experimental and an experimental and an experimental and an experimental and e																	
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359 PM 550 Walanae Coast Eafy Childhood Services 109F - Competitive	Early list insertion Services.	\$7.562.805-99 \$207.212	5680.243.00 5606.528.00	<b>52</b> 396.484.00	97/01/17-06/30/21	0	3 Contract Modification/Estension	Annual July Montoloning by IS System Improvements Team The Early Internetion Section (ESI) Conducts annual montoloning of all Purchase of Service (POS) 128-446, referred to an Individual with Disabilities 128-446, referred to an Individual with Disabilities (Post of the Post of the Annual Post of the Post of the Post of the Post of the Annual Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Annual Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of Post of the Post of the Post of the Post of Post of	Third-Party WICHE Study/Competitive Bid														
270 cm 1550 Wassee Coast Early Childhood Services 132F - Competitive	Early intervention Services	\$3,857,439.00 \$1,079,193.00	\$1,052,995.00 \$910.426.00	\$3,718,568.00	07/01/17-06/30/21	0	) Contract Modification/Esteration	Annual July Monitoring by ELS System Improvement Team: The Early Intervention Section (ELS) conducts annual monitoring of all Purchase of Service (PCS) Early Intervention IEP (Programs as required under P.I. 108-446, referred to ast individuals with Disabilities Cauciton Act (DISA), Part C. The annual monitoring evaluates PCS El program's performance in meeting mandate requirements related to compliance and	A.														
Waanse Datric Comprehensive Health and Hoppist Road, Incorporate disa Valuase 17 Horn 160. Cost Comprehensive Health Cost 150F - Teampt 1	Comprehensive Primary Care Services	\$628,690.00 \$345,990.00	\$206,100.00 \$76,600.00	\$628,690.00	7/1/19-6/30/25	1	C Add Funds in FY 2021	180	Rate Schedule Contract. Award 5 based on actual eppenditures as of 77/7/2012. Rates are as follows: Medical Services = 500.00 Fer Visit, Behavioral Health Care Services = 5100.00 per Visit, Pharmeceutical Services = 5100.00 per Visit, Pharmeceutical Services = 510.00 per Visit Se														
Walanae District Comprehensive Health and Hospital Board, Incorporated dba Walianae 372 HTH 560 Coast Comprehensive Health Center 103F – Exempt	Emergency Room Services	\$4,404,000.00 \$1,468,000.00	\$1,468,000.00 \$1,223,333.34	\$4.159.333.34	7/1/20-6/30/24				Combination of two contracts. New contract began in FY 2021. Monitoring of expenditures done monthly.														
Walanae District Comprehensive Health and Hospital Board, Incorporate disa Walanae 273 HTH 550 Costo Comprehensive Mothic Center 103F - Competitive	Perinatal Support Services	\$147,500.00 \$45,000.00	\$102,500.00 \$102,500.00	\$250,000.00	12/28/18-6/30/21	0	1 Add Funds in FY 2021	Desk and Zoom fiscal audit and program monitoring completed 3/4/21. Provider was in full compliance as per C.2 in Quality and Evaluation Specifications of ASC Log No. 19-193 contract Pg. 8 of 13.															
Walance District Comprehensive Health and Hospital Board, Incorporate disa Walance 228 (47% 150).	W/C Service	\$755,343.00		\$2,133,673.08	19/1/2017 9/30/23	0	4	3/24/00. CAP accepted & closed 6/4/20.	WC monitors and evaluate \$20(17) PIOS contractory performance against their flamance and application objectives. In additional monethy and ensure servers, additional monethy and ensure servers. The ensure servers of the ensurement of the CAP Monitoring and evaluation and the CAP Monitoring and evaluation of the ensurement of the ensurement of the CAP Monitoring and evaluation servers of the ensurement of the ensur														
229 (Ph 550 ) Washii Health 109F - Sempt	Congrehensive Primary Care Services	\$486,623.00 \$61,560.00	\$96,100.00 \$328,963.00	\$486,623.00	7/1/19-6/30/25	1	0 Add Funds in FY 2021	180	Rate Schedule Contract. Award 5 based on actual eppenditures as of 7/7/2021. Rates are as follows: Medical Services = 500000 Per Visit, Behavioral Health Care Services = 5100.00 per Visit, Pharmeceutical Services = 5100.00 per Visit, Pharmeceutical Services = 5100.00 per Visit, Pharmeceutical Services = 510.00 per Visit, Pharmeceutical Services = 510.00 per Fider Perscription. On site compliance audits of clinical record documentation performed once per contract.														
220 efth 550 Wallmanado Hasilh Center 320F - Exempt	Comprehensive Primary Cure Services	\$669,772.00 \$176,415.00	\$172,100.00 \$320,757.00	\$669,772.00	7/1/19-6/30/25	1	0 Add Funds in FY 2021	ТВО	Rate Schedule Contract. Award S based on actual ependitures as of 77/7/2011. Rates are as follows: Medical Services = 500000 Per Visit, Behavioral Health Care Services = 5100.00 per Visit, Pharmeceutical Services = 5100.00 per Visit, Pharmeceutical Services = 5100.00 per Visit, Pharmeceutical Services = 510.00 per Visit, Pharmeceutical Services = 515.00 per Fider Perscription. On site compilance audits of clinical record documentation performed once per contract.														
379 eft in 560 . Walinmanako hazilih Center 323F	30% Menos	\$183,000.00		\$494.824.85	10/1/2017 9/10/23	0	4	9/28/19, CAP accepted & closed 9/16/19, 2021 PMR started Assets (2014)	W.C. mostlers and evaluats \$13(P) POS contractor performance against their flower flowers and evaluate \$13(P) POS contractor performance against their flowers flowers are substantially as a substantial performance flowers perf														
378 HTH 500   Weshinston State Department of Health   1GSF - Evenot	Newbom Screening Laboratory Services	\$0.00		\$1.886.000.00	10/7/19-10/6/21	0	Contract Modification/Extension dates	In our contract we do require:	d Specific fee schedule of \$66 per panel, for each newborn screening test provided; Comprehensive Newborn Metabolic														

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												Rate Schedule Contract. Award 5 based on stchael experient forms or of 77/7002. Rate are so follows: Medic Contract. Award 5 based on stchael and so follows: Medic Contract (1900 00 few tritle, Behavioral Health Cane Services - 3,000.00 per Vint., Death Interment Services - 35.00 per Vint. Feeling Treascription. On oils complaines auditor of ficiliar late code - 95.00 per Vint. Gentle Contract (oils are code complaines auditor of ficiliar late code
379 HTH 560	West Hawaii Community Health Center, Inc.	103F = Exempt	Comprehensive Primary Care Services	\$710,734.00			\$401,754.00	\$710,734.00	7/1/19-6/30/25	1	0 Add Funds in FY 2021	D SOCUMENTATION Annual Dark Review
380 HTH 560 HTH 590	YWCA of Hawai'i Island ALS Ohana (of Hawaii)	103F – Competitive 42F	Early Identification and Home Visiting Services  42F Grant to provide programming, outreach, and education to people with Amyotrphic Lateral Scierosis (ASL), their	\$1,009,183.00 \$200,000.00	\$0.00 \$1,00	,183.00	\$669,424.80	\$1,678,607.80 \$200,000.00	7/1/20-6/30/22 7/1/16-12/1/18	0 0	Add FY 21 FundsUp to 4 12-month extensions     Agreement has option to extend up to two (2) additional twelve (12)-month periods. Time of	Administration of American Section Medical Med
202			to people with Amyotrphic Lateral Scierosis (ASL), their families, and caregivers								performance ended 12/1/18. Agreement now closed.	inversables for this agreement nave been met.
HTH 590	Department of Education	103D - Exempt. Multi-year	Develop a work plan and provide support for the implementation of the Hawaii Content and Performance Standards III (HCPS) in health and physical education	\$900,000.00				\$5,340,600.00	8/1/12-7/31/18	0 6	Contract Time of Performance ended 7/31/18 and has been closed.	antily communications by email, phone, and setting conducted through (79124 in progress and setting conducted through (79124 in progres
HTH 590	Department of Education	103D - Exempt. Multi-year	Services to support health education, physical education, and wellness policy implementation in schools	\$840,000.00	\$840,000.00 \$84	0,000.00	\$840,000.00	\$3,360,000.00	6/15/18-6/14/22	0 3	Options to extend for five (5) additional twelve (12) month periods. Modifications extend time and increase	Hereable for this central and model factions have
383											month periods. Modifications extend time and increase amount and are to continue services and support staff to implement the Wellness Guidelines and high quality, standards-based health education and physical education.	juling menting at least feeting as the set feeting at least feeting as the set feeting at least feeting as the set feeting as t
384	Derigo LLC dba Derigo Health	103D – Exempt. Multi-year	Engage physician organizations and practices to implement quality improvement activities to improve management of type 2 diabetes, prediabetes, high blood pressure, and/or high blood cholecterol	\$147,000.00				\$147,000.00	7/1/20-6/29/21	0 0		oots.  bridge commission to ye enail, phose, and/or but needing conducted through 6 (2972). Fread  that needing conducted through 6 (2972). Fread  the conducted through 6 (2972). Fread  the conducted through 6 (2972). The
HTH 590		103D - Exempt	Administration of the Hawaii Tobacco Settlement Trust Fund	\$2,695,000.00				\$2,695,000.00	7/1/19-6/30/24	0	Rows 384, 385, 386, & 387 are for same contract, which was procured through 1930 exemption for 5-year period to meet requirements of Chapter 3821.2, 5, H85 to manage, invest, and administer tobacco prevention and control trust fund.	seekly and monthly communications by email, on, and virtual mentions to huget quantity pointing to bokeso prevention and control advisory ording to boke to the control advisory ording to the control advisory ordinates to the control adv
HTH 590	Hawaii Community Foundation	103D - Exempt. Multi-year	Tobacco Settlement Special Fund (TSSF) for fiscal year 2019	\$4,767,342.05				\$4,767,342.05	7/1/18-6/30/19	0 0	was procured through 103D exemption for 5-year period to meet requirements of Chapter 382L-2, -5, HRS to manage, invest, and administer tobacco prevention and control trust fund.	seekly and motify communications by email, on, and invariant metal motified to budget quantity pointing to before budget quantity pointing to before prevention and control advisory of quantity investment profesting annual and of the frequent environment profesting annual ann
HTH 590	Hawaii Community Foundation	103D - Exempt. Multi-year	Tobacco Settlement Special Fund (TSSF) for fiscal year 2020	\$4,764,428.40				\$4,764,428.40	7/1/19-6/30/20	0 0	Rows384, 385, 386, 8 387 are for same contract, which was procured through 103D exemption for 5-year period to meet requirements of Chapter 3821.2, 5, 1855 to manage, invest, and administer tobacco prevention and control trust fund.	seekly and monthly communications by email, on, and virtual mentions to huget; quantity pointing to tokeco prevention and control advisory ording to toke tokeco prevention and control advisory ording tokeco prevention advisory ordinates tokec
HTH 590	Hawaii Community Foundation	103D - Exempt. Multi-year	Tobacco Settlement Special Fund (TSSF) for fiscal year 2021	\$5,028,535.06				\$5,028,535.06	7/1/20-6/30/21	0 0	Rows 384, 385, 386, & 387 are for same contract, which was procured through 103D exemption for 5-year period to meet requirements of Chapter 3821.2, 5, H85 to manage, invest, and administer tobacco prevention and control trust fund.	seekly and motify communications by email, on, and vinital metities to budget quantity pointing to bodace prevention and control advisory ording to bodace prevention and control advisory ordinates and
HTH 590	Hawaii Institute of Integrative Health dba Hawaii Health Foundation	42F -GIA	42F Grant for pilot programs to reduce obesity and related diseases in a community experiencing a shortage of physicians services	\$100,000.00				\$100,000.00	7/1/19-6/30/21	0 1	Agreement has option not to exceed six (6) months. Modification extended time to continue and complete scope of services. Time of performance ended 12/31/20. Agreement now closed.	untarity communications by general and prior phone upps 12/p2(0,7 for Third phone upps 1
HTH 590	Hawaii Primary Care Association	103D - Exempt. Multi-year	Enhance the State's efforts to prevent obesity, diabetes, heart disease, and stroke among adults in Hawaii	\$1,500,000.00				\$5,898,940.00	8/24/15-9/29/18	0 3	Contract Time of Performance ended 9/29/18 and has been closed.	contribution of the contri
HTH 590	Hawaii Primary Care Association	103D – Exempt. Multi-year	Improve the health of Native Hawailans, Pacific Islanders, Filipinos, and individuals of low socioeconomic status that are disproportionately affected by diabetes and cardiovascular disease	\$123,500.00	\$12	3,500.00	\$123,500.00	\$247,000.00	11/25/19-6/29/21	0 1	Contract has option to extend up to three (3) additional twelve (12)-month periods. Modification extends time and increases amount to continue and complete scope of services.	continued to the state of the s
HTH 590	Hawaii Public Health Institute dba The Coalition for a Tobacco-Free Hawaii/Healthy Communities Hawaii	103D - Exempt. Multi-year	Administer and manage services for the implementation of a community-based Tobacco Control Intervention Model to reduce tobacco consumption and the burden of chronic disease in Hawaiii	\$250,000.00				\$1,627,000.00	4/24/13-6/28/20	0 12	of services.  Contract Time of Performance ended 6/29/20 and has been closed.	description of the state of the
HTH 590	Hawaii Public Health Institute dba The Coalition for a Tobacco-Free Hawaii/Healthy Communities Hawaii	103D - Exempt. Multi-year	disease in Hawaii Enhance the State's efforts to prevent obesity, diabetes, heart disease, and stroke among adults in Hawaii	\$400,000.00				\$3,144,025.00	9/23/15-9/29/18	0 5	Contract Time of Performance ended 9/29/18 and has been closed.	or the control of the
HTH 590	Coalition for a Tobacco-Free Hawaii/Healthy Communities Hawaii	103D – Competitive sealed proposals. Multi-year	Manage and enhance one (1) datewide and (3) county-level physical activity and nutrition coalitions	\$250,000.00	\$250,000.00 \$25	0,000.00	\$250,000.00	\$1,250,000.00	9/24/18-12/31/22	0 4	Options to extend for four (4) additional twelve (12) month periods, Modifications extend time and increase amount and are to continue services to manage and enhance a date coalitions and three neighbor (sland coalitions not be coalition). The coalition is to support healthy eating and active living i Hawaii.	sonthy communications by annual, prince, or reference of the property of the
HTH 590	Hawaii Public Health Institute dba The Coalition for a Tobacco-Free Hawaii/Healthy Communities Hawaii	103D – Exempt - Multi-year.	Statewide tobacco prevention and control coalition activities	\$300,000.00		:	\$300,000.00	\$300,000.00	5/29/20-4/28/21	0 0	Options to extend for four (4) additional twelve (12) month periods. Modifications seem time and increases amount and are to continue services to manage and support four local community locabactor prevention and control coalitions to expand evidence based, culturally appropriate policy, systems, and environmental strategies to address National Tobacco Control Program eoals.	sently communications by mend, althour, or setting are conducted tensing by mender contract feverables were bridge on the place or ordered.  Investigate, were bridge on the place or ordered.  Investigate, were bridge on the place ordered.  Investigate or ordered or ordered.  Investigate ordered ordered.  Investigate ordered.  In
HTH 590	Services)	103F - Exempt. Multi-year.	Develop and implement a nutrition education program in support of the Supplemental Nutrition Assistance Program (SNAP)	\$120,000.00				\$325,000.00	3/1/12-9/30/18	0 6	Contract Time of Performance ended 9/30/18 and has been closed.	description of the second of t
HTH 590	Mountain-Pacific Quality Health Foundation	103D – Exempt. Multi-year	Identify primary care medical practices to prevent and manage diabetes, high blood pressure, and cholesterol	\$199,500.00	\$199,500.00 \$30	5,000.00	\$204,000.00	\$708,500.00	5/15/19-6/29/22	0 3	Contract has option to extend up to four (4) additional twelve (12)-month periods. Modifications extends time and increases amount to continue and complete scope of services.	worthy communications by email, prince, analysis and import received of 202/12. Deliverables for this text made of the context of the context of the context of the text of the context of the context of the text of the context of the context of the text of the context of the context of the text of the context of the context of the text of the context of the context of the text of the context of the context of the text of the context of the context of the text of the context of the context of the text of the context of the context of the text of the context of the context of the text of the context of the context of the text of the t
HTH 590	National Kidney Foundation of Hawaii	42F	42F Grant to establish a functional statewide chronic disease registry foundation	\$750,000.00				\$750,000.00	7/1/16-6/30/20	0 2	Agreement has option to extend up to two (2) additional twelve (12)-month periods. Modifications extended time to continue and complete scope of services. Time of performance ended 6/30/20. Agreement now closed.	utariety communications by email and right pilone upply AC/20. To disturbing year received upply AC/20. To disturbing year received upply AC/20. Explored to the Apprendict met.
HTH 590	ProVention Health Foundation, Inc.	103D – Exempt. Multi-year.	Develop a customized platform for virtual delivery of the National Diabetes Prevention Program in Hawaii	\$100,000.00			\$100,000.00	\$100,000.00	7/1/20-6/29/21	0 0	Contract has option to extend up to two (2) additional twelve (12)-month periods.	somily communications by email, prince, another but amending, conducted bready \$12/12.1 final gene menting hid \$12/12.1 believerables for this stated met.
HTH 590	Sjogren's Lupus Foundation of Hawaii	42F	42F Grant to conduct a Statewide awareness media and print campaign, patient support groups, and training events	\$300,000.00				\$300,000.00	7/1/18-6/30/20	0	Time of performance ended 6/30/20. Agreement now closed.	description of the second of t
нтн 590	SMS Research & Marketing Services, Inc.	103D	To conduct an annual Hawaii Behavioral Risk Factor Surveillance System (BRFSS) Survey	\$325,910.00	\$391,680.00 \$34	1,680.00	\$341,680.00	\$2,147,690.00	12/29/15-1/4/22	0 6	Option to extend for five (§) additional twelve (12)- month periodic) for continue conducting annual data collection for the Hawaii BRSS survey via landline and cell phone, including the Asthma Callback Survey ("ACBS"). Note: In P721, at the request of CDC, \$15,649.98 in federal funds was awarded in a modification to conduct a COVID-19 vaccine Module for 6 months, bringing the earnd total to \$2,163.339.08.	Investibles for this contract and modifications have and and the bring mit. A contractor or admits  withly dataseas to CCC. The STATE performs ordane  meaning and updatives are consolating of all  the contractor of by email, phone, and/or virtual  string. Includes monthly data
401 HTH 590	University of Hawaii	103D = Exempt	Technical assistance service to local police departments	\$142,000.00		$\dashv$		\$767,000.00	8/1/14-7/31/19	0 4	Time of performance ended 7/31/19. Agreement now	orthly report and invoices were provided.
402 HTH 590	University of Hawaii	103D – Exempt	enforcing the prohibition of tobacco sales to minors  Provide guidance, technical assistance, and support to community stakeholder networks to promote healthy eating	\$100,000.00				\$100,000.00	6/15/15-6/30/19	0 2	closed.  Time of Performance ended 6/30/19. Agreement now	Heradisk for Miscontract wern met.
403			and healthy lifestyle in communities								CIOSEO.	Organ Pilip Paris A Trians Program Landermon L. Horizonta Annies St. Maria Allemanter Lande L. Maria Agramment Lande

A	В	C C	D D	E	F	G	н		,	K L	м Т	N	0 P	0 R	S T	UV	w x	Y Z AA	AB AC	AD AE	E AF AG	AH AI	AJ AK	AL AM AN
HTH 590	University of Hawaii	103D – Exempt	Operating and maintaining the Hawaii Health Data Warehouse (HHDW)	\$812,280.00	\$782,500.00	\$798,500.00	\$790,500.00	\$4,643,860.00	8/17/2016-6/30/22	0 6	supporting operations and enhancements of the Hawaii Health Data Warehouse (""HHDW"). annu comr and/	verables for this contract and modifications have in and are being met. The contract provides click deliverables and timefames to Tacilitate nitoring of performance. The contractor submits an ual usage report. The STATE maintains monthly imminications with the contractor by email, phone, //or virtual meetings.												
405	University of Hawaii	103D - Exempt	Conducting evaluation services for the Hawaii State Healthy Hawaii Indiative	\$740,000.00	\$775,000.00	\$793,000.00	\$846,900.00	\$4,556,438.00		0 6	services, training and technical assistance to the STATE, special and conducting studies on systems, environmental, and moni policy change.	nitoring of performance. The STATE maintains nthly communications with contractor by email, ine, and/or virtual meetings.												
HTH 590	Young Men's Christian Association of Honolulu dba YMCA of Honolulu	103F	Develop and implement a nutrition education program in support of the Supplemental Nutrition Assistance Program (SNAP)	\$165,000.00				\$959,647.75	1/1/13-9/30/18	0 8	Contract Time of Performance ended 9/30/18 and has been closed.  Quar meet Deliv	eterly communications by email, phone, or etings through 9/30/18. Final report submitted. Iverables for this agreement were met.												
407 HTH 595 HTH 610	Bio-Tech Medical Software Inc. Tyler Technologies, Inc	103D 103D – Sole Source	Computer Software Tracking System for MMJ Dispensaries. Two Year contract with one year extension for a total of three years. Company provides comprehensive Software A-6-A-	\$49,000.00 \$265,723.00	\$160,000.00 \$69,000.00	\$160,000.00 \$116,450.00	\$160,000.00	\$887,400.00	4/01/16 · 6/30/21 1/1/19-12/31/21	0 !	Contract - 545,000 Phase  ; Mod #1 - 5190,000 Phase    India #3 - 4	inputer softward tracking system for Medical rijuana Dispensaries. Phase 1 - configuration of em to meet State requirement; Phase III - port and on going maintenance. Work completed 07.21 - door is a Software-As-A-Service (SAAS) provider sope performance is monitored on a daily basis by	A											
408			Service, maintenance, and operation of the Food Safety Seazon (Filia) Rechire (permitting, billing, operation, semployer management, bod safety inspection system and public services wellow.								sabous since delivity tales since s	until success in the PSB statewarks (E. Carical and the Sportson had been "Nor" at 700 Sportson had been not speaking at 700 Sportson had been so are of the a temple, and the sportson had been so are off in a temple, another the sportson had been so are off in a temple, provided based how critical the tissue is life, g., worst flow depages on sear infort princing problems. If yet that provided was already to the sportson had been so that the sportso												
409 HTH 710	Brandon Wong dba Running Logistics LLC	103D – Competitive Sealed Bids	Staffing services for two (2) Microbiologists Th Microbiologists will conduct a variety of highly specialized laboratory assays	\$156,000.00	\$90,206.84			\$243,206.84	08/01/2018-07/31/2019	0 :	SID.	vices are performed by the Microbiologists at the . All work if monitored by the Branch et/Supervisor. Invoices are reviewed prior to ments. Services have been deemed satisfactory to payment of invoices. All work was deemed stactory.  n/	/a											
											Wain daily and ta and ta and ta pay Man. cont pay man. cont pay	where does in the Earnandwise Building at 2725 imposed being before Board. All work was overteen on 3 years by sales by catalway for contraction on-dies manager the State Loboratories Building Manager as well bearn Cheleff for each Branch at SLD. Before any mentils were made to the vendor, the Building pare wrilled that all lower lower was proposed to the contract and particular was proposed to the contract and particular was proposed to the contract and the vendor, the Building pare wrilled that all lower was proposed to the contract and the vendor and the vendor and the vendor as a formation of the contract and the vendor has stationary provided the goods and earnices are review and the vendor has stationary provided the goods and earnices per the total deliverables. All not war deemed to												
410 HTH 710	Castaway Construction & Restoration LLC  Gen-Probe Sales & Service, Inc. a subsidiary o	103D = Competitive Sealed Bids	SLD Mold Remediation	\$503,469.00		\$503,469.00	\$688.02	\$504,157.02	06/30/2020 - 12/31/2020	1 0	the original specifications. satisf	sfactory. n/ nch Chief made payment only after all goods and	a .											
411 HTH 710	Seh-Proce and it is service, inc. 3 subsidiary of Hologic  HC Builders LLC.	103D – Sole Source	Purchase of Panther Fusion System for COVID-19 Testing  Uggrade air valve controls and perform other miscellaneous regains for StD Disease Investigation Laboraton	\$257,067.96			\$257,067.96 \$170,780.00	\$253,935.00 \$170,780.00	1116/2020-12/31/2020 11/16/2020-01/31/2021	0 6	n/a servici World Walar dalily paymy Man-	vices were received satisfactionly. Equipment and force were deemed satisfactiony. It was done in the Kamsulerule Building at 2725 imano Home Boad. All work was overseen on a years by the Building Manager. Bother airly any basis by the Building Manager. Bother airly any any state of the Building Manager with any any state of the Building Manager. Bother airly any state of the Building Manager. Bother airly any state of the Building Manager. Building tract deliverables. An Jan purchibit was pepared or to final payment. All work was deemed statetory.	9											
413 HTH 710	Honeywell international Inc.	103D – Competitive Sealed Bids	To provide maintenance services of air conditioning and ventilating equipment for the State Laboratories Division	1 . \$284,340.88	\$288,465.14	\$291,349.79	\$297,468.14	\$1,161,623.95	07/01/2017-06/30/2021	0 :	serviv Kama Originally procured with option to extend an additional work	rk is provided on an on-going basis. Regular rice and special services are all provided at the SLD nauleule Building. The Building Manager oversees is performed and approves of all work completed or to payment of invoices. All work has been med tatifactory.												
414 HTH 710	Molina Engineering	103D – Competitive Scaled Bids	Construction of New Laboratory Casework and Countentgood Salflag services for the DID Microbiologist. The Microbiologist The Will conduct a variety of boths year places	s \$216,543.00	\$216,543.00	\$5,968.58		\$222,511.58	06/30/2019-06/30/2020	1 :	Wain daily paym and to be stored longer than expected.  Due to Covid-19, Items required to be stored longer than expected.  Sanda Sa	rit was done in the Ramaulenie Building at 2725 mans holms Road. All work was overseen on a young to you show you know you was the young to you show you was the suited on a young to you was you was the suited on the suited of the suited on the suited on the suited of	9											
415 HTH 710	Staffing Solutions of Hawaii Inc	103D = Exempt	laboratory assays in support of COVID-19 Crisis Response Cooperative Agreement ("CoAg") projects	\$161,843.32				\$161,843.32	07/01/2020-09/30/2021	0 :	prior L n/a satist	or to payment of invoices. All work was deemed sfactory.	ía .		+						++			
416 HTH 710	Ted's Wiring Service, Ltd.	103D – Competitive Sealed Bids	Removal and Replacement of Electrical Switchboard and Conduit for the State Laboratories Division Kamauleule Building	\$261,748.00	\$4,021.00			\$265,769.00	04/01/2019-06/30/2019	1 :	Wain daily paym Man Required upgrade not in the original specifications at cont	rk was done in the Kamauleule Building at 2725 mann Home Road. All work was overseen on a by basis by the Building Manager. Before any ments were made to the vendor the Building nager verified that all work was completed as per tract deliverables. A final punchlist was prepared or to final payment.	/a											
417 HTH 710	Tropospheric	103D – Competitive Sealed Bids	Four Mobile Air Labs	\$252,052.44		\$252,052.44		\$189,039.33	06/30/2020-05/17/2021	1 (	recei good	mobile air labs are inspected prior to the vendor eiving payment. No payments are made unless ds are received and in satisfactory condition. n/	/a								$\perp \perp \perp$			
418 HTH 720	Community Ties of America, Inc.	103D – Competitive Sealed Proposals. The contract period is five (5) years and may be extended not to exceed two (2) years.		\$4,057,620.00	\$811,524.00	\$1,581,370.00	\$1,581,370.00	\$9,529,898.00	7/01/17 to 6/30/24	0	OHCA doesn't have enough staff to complete the workloads relating licensing, certification and Expe	enditure and activity reports and invoices are luated and approved monthly and quarterly upon mission by the Contractor. No	/A											
419 HTH 720	Healthcare Management Solutions, LLC	103D – Competitive Sealed Proposals. The contract period is one (1) year and may be extended annually not to excee five (5) years.	d Recertification Surveys of End Stage Renal Diabyts Facilities	\$149,895.59	\$80,332.59	\$145,265.46	\$0.00	\$229,895.59	1/15/19 - 6/30/20	0 :	OHCA doesn't have enough staff to complete the workloads relating to the surveys and recentifications of End-Stage Renal Dallysis facilities which is a part of its federal Medicare certification of healthcare facilities. Additional federal funds were provided by Centers of evaluations of the control of th	enditure and activity reports and invoices are lusted and approved monthly upon submission by Contractor. N,	/A											
420 HTH 720	Healthcare Management Solutions, U.C.	103D – Competitive Sealed Proposals. The contract period is from December 1 2020 to June 30, 2021 and may be extended annually not to exceed five (5 veass.	Conduct federal surveys, follow-up surveys, initial     certifications, recertifications, and complaint investigations at     Medicare elitible healthcare facilities.	\$150,000.00	\$0.00	\$0.00	\$150,000.00	\$900,000.00	12/11/20 - 6/30/26	0 :	OHCA doesn't have enough staff to complete the workloads that are required by the Centers for Medicare & Medicaid Services (CMS). Additional federal funds were provided by Centers for Medicare & Medicaid Services (CMS) for the contract to conduct Expe	enditure and activity reports and invoices are lusted and approved monthly upon submission by Contractor. IN.	/A											

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421 HTH 730	Innovative Architects LLC	103D – Exempt. The contract period is from November 01, 2019 to June 30, 2020	Maintenance and support services of Hawaii Background Check System.	\$112,000.00	\$0.00	112,000.00	\$0.00	\$112,000.00	11/01/19 - 6/20/20		O N/A	Expenditure and activity reports and invoices are evaluated and approved monthly upon submission by	N/A													
42201711	In a section of the s	and no extension.  103D = Exempt. The contract period is	Maintenance and support services of Hawaii Rackground	\$174,000.00	\$0.00	\$0.00	\$174,000.00	\$174,000.00	11/01/12 - 0/30/20		0.00	the Contractor.  Expenditure and activity reports and invoices are evaluated and approved monthly upon submission by	N/A													
HTH 730	Advanced Data Processing, Inc.	nose (1) year and no extension.  103D - Competitive Sealed Proposals.  Special Conditions included option to extend contract for not more than five (5)	Check System.  Billing and Collection Services for DOH EMSIPSB	\$12.75	5 \$1,089,321.75 \$	5545,406.75	\$0.00	\$1,634,728.50	7/01/20 - 6/30/21 7/1/18-12/26/19	0	N/A     Annual extensions of twelve (12) months to continue the provision of service through 12/31/18. CPO approved extension from 1/1/19 to 6/29/19 and from	Monthly review of Contractor's revenue and accounting reports to determine compliance.  Contractor consistently met Contract requirements.	N/A \$12.75 per Account for Account Billable Electronic Patient Care Report. The rate was accepted in the Award to the Contractor, in													
		extend contract for not more than five (5) additional twelve (12)-month periods.										Contractor consistently met Contract requirements.	response to received Competitive Sealed													
											Competitive Sealed Proposal process was being completed for a new Contract. Contractor has maintained compliance with Contract requirements.	ž F	throughout the Contract time of performance, 1/1/19 - 12/26/19. The rate													
11													was determined by the Contractor, utilizing a distribution of projected total cost of operations and services to be provided.													
423 HTH 730	Advanced Data Processing, Inc.	103D - Competitive Sealed Proposals. Special Conditions included option to	Billing and Collection Services for DOH EMSIPSB	\$14.00	\$0.00	5545,342.00	\$1,031,758.00	\$1,577,100.00	12/27/19-12/26/21	0	Annual extension of twelve (12) months to continue the provision of service through 12/26/21.	Monthly review of Contractor's revenue and accounting reports to determine compliance.	\$14.00 per Account for Account Billable Electronic Patient Care Report. The rate was													
		extend contract for not more than five (5) additional twelve (12)-month periods.										Contractor has maintained compliance with Contract	accepted in the Award to the Contractor, in response to received Competitive Sealed Proposals. The rate remained the same in the extension period 12/27/20 - 12/26/21.													
													The Special Conditions in the Contract allows													
												i i	that the price per account may be adjusted annually with the rate of inflation as measured by the Ambulance Inflation Factor (AIF) published by the Centers for Medicare													
													& Medicald Services. the AIF for CY 2021 is													
												9	exceed three (3) percent in any given year. The rate was determined by the Contractor, utilizing a distribution of projected total cost													
												c	of operations and services to be provided.													
424 uru 720	Castle Medical Center dba Adventist Health	103D = Exempt	To Establish, Maintain and Participate in the Hawaii State	N/A		5700.000.00	\$350,000.00	\$1.050.000.00	7/16/19-6/30/21	0	The trauma services are ongoing.	Oneoing contractor enters data into DOH managed	Not Applicable.													$\Box$
nin /30	Castle		Trauma System				,,	,,000.00	., 20, 25-0, 30/22			Hawaii Trauma Registry within 60 days of patient discharge from hospital EVALUATION: 6/1-2/2021														
11												Verification Review Committee consultative facility														
												visit RESULTS: Hospital eligible to be verified as Level IIII Trauma Center. EVALUATION: 8/27/2020 draft Castle annual report RESULTS: Hospital progressing to verification as Level III Trauma Center.														
11												POLICIES/PROCEDURES: State Trauma System Plan, American College of Surgeons Committee on Trauma Standards.														
425 HTH 730	City and County of Honolulu	103F – Exempt. Special Conditions	Emergency Ambulance Services for the City and County of Honolulu	\$37,056,261.00	0 \$41,194,261.00 \$46	,551,619.00 \$	48,179,445.00	\$135,925,325.00	7/1/18-6/30/21	1	3 Annual extensions of twelve (12) months and addition	Monthly review of expenditure reports, quarterly	Not Applicable.		++			_	+			+			+	
11		included option to extend contract for not more than five (5) additional twelve (12)-month periods.	Indiana								of funds (for increases in personal service and other current expenditure cost increases) to continue and maintain the provision of service. A new ambulance	review of quality improvement reports, and monthly/annual review of maintenance and performance inspection reports for the Oahu medical														
426											unit was added in FY 19 in Mod 2.	communication system. Contractor has maintained compliance with Contract requirements.														
HTH 730	County of Hawaii	103F – Exempt. Special Conditions included option to extend contract for not more than five (5) additional twelve	Emergency Ambulance Services for the County of Hawaii	\$16,536,274.00	0 \$19,215,182.00 \$20	,800,957.00 \$	21,613,246.00	\$61,629,385.00	7/1/18-6/30/21	1	Annual extensions of twelve (12) months and addition     of funds (for increases in personal service and other     current expenditure cost increases) to continue and	Monthly review of expenditure reports and quarterly review of quality improvement reports. Contractor has maintained compliance with Contract	Not Applicable.													
11		not more than five (5) additional twelve (12)-month periods.									current expenditure cost increases) to continue and maintain the provision of service. A new ambulance unit was added in FY 19 in Mod 2.	has maintained compliance with Contract requirements.														
427 HTH 730	County of Kauai (Police Department)	103F – Exempt. Special Conditions included option to extend contract for	Emergency Medical Services ("EMS") Dispatch Communication Center	\$179,900.49	9 \$179,900.49 \$	5179,900.49	\$201,305.68	\$561,106.66	7/1/18-6/30/21	0	5 Annual extensions of twelve (12) months and addition of funds in Mod 5 for FY 21 for increases in nersonal	Monthly review of expenditure reports. Contractor has maintained compliance with Contract	Not Applicable.		++							+				
428		not more than five (5) additional twelve (12)-month periods.									service and other current expenditure cost increases to continue and maintain the provision of service.	requirements.														
HTH 730	County of Maui (Police Department)	103F – Exempt. Special Conditions included option to extend contract for not more than five (5) additional twelve (12)-month periods.	Emergency Medical Services ("EMS") Dispatch Communication Center	\$376,865.83	3 \$376,865.83 5	6475,220.83	\$485,915.83	\$1,338,002.49	7/1/18-6/30/21	0	5 Annual extensions of twelve (12) months and addition of funds in Mod 5 for FY 20 and Mod 6 for FY 21 for increases in personal service and other current	Monthly review of expenditure reports. Contractor has maintained compliance with Contract requirements.	Not Applicable.													
429											increases in personal service and other current expenditure cost increases to continue and maintain the provision of service.															
HTH 730	Denver Health and Hospital Authority, Rocky Mountain Poison and Drug Center	103F – Exempt. Special Conditions included option to extend contract for not more than five (5) additional twelve	Hawaii Poison Information Services	\$197,814.00	0 \$196,090.25	5217,814.00	\$230,000.00	\$643,904.25	7/1/18-6/30/21	1	5 Annual extensions of twelve (12) months and addition of funds (to meet requirement for projected workload) to continue and maintain the provision of service.	Review of monthly, quarterly, and annual service activity reports. Contractor has maintained compliance with Contract requirements.	The Contract budget was initially a blend of unit rates for the projected units of services and cost reimbursement for training cost.													
11		(12)-month periods.											The Contract budget later was based solely on projected units of services. The services													
11												F	Facility Exposure case (\$24.00 per case); Human Exposure case (\$21.00 per case); Animal Exposure case (\$20.00 per case);													
11													Information case (\$16.50 per case); Drug													
11													and Drug Identification Agent ID call (59.25 per call). The rate schedule was determined by the Provider, utilizing a distribution of													
11												t F	total cost of operations and services provided.													
430 HTH 730	Hilo Medical Center	103D	To Establish, Maintain and Participate in the Hawaii State	\$387,649.00	0 \$387,426.00 5	387,649.00	\$379,879.00	\$1,154,954.00	7/1/18-6/30/21	0	2 The trauma services are ongoing.	Ongoing: contractor enters data into DOH-managed	Not Applicable.												+	+++
11			Trauma System									Ongoing: contractor enters data into DOH-managed Nawaii Trauma Registry within 60 days of patient discharge from hospital. EVALUATION: 7/21/2021 Annual Report submitted RESULTS: Hospital														
11												maintaining services as Level III Trauma Center. EVALUATION: 4/20-21/2021 State of Hawaii Trauma														
11												designated as Level III Trauma Center. POLICIES/PROCEDURES: State Trauma System Plan,														
431												American College of Surgeons Committee on Trauma Standards.														
HTH 730	International Life Support, Inc. dba American Medical Response	103F - Competitive Purchase of Services. Multi-year (4 year). Special Conditions included option to extend contract for	Emergency Ambulance Services for the County of Kauai	\$6,019,939.00	0 \$7,657,153.00 \$8	,166,346.00	\$8,365,952.00	\$24,189,451.00	7/1/18-6/30/21	1	Annual addition of funds (for increases in personal service and other current expenditure cost increases) to continue and maintain the provision of service. A new ambulance unit was added in FY 19 in Mod 1.	Monthly review of expenditure and activity reports, and quarterly review of quality improvement reports. Contractor has maintained compliance with Contract	Not Applicable.													
		included option to extend contract for not more than two (2) additional twelve (12)-month periods.									ambulance unit was added in FY 19 in Mod 1.	requirements.														
HTH 730	International Life Support, Inc. dba American Medical Response	103F - Competitive Purchase of Services. Multi-year (4 year). Special Conditions included option to extend contract for	Emergency Ambulance Services for the County of Maui	\$15,911,714.00	0 \$16,731,936.00 \$17	,754,086.00 \$	18,262,132.00	\$52,748,154.00	7/1/18-6/30/21	0	Annual addition of funds (for increases in personal service and other current expenditure cost increases) to continue and maintain the provision of service.	Monthly review of expenditure and activity reports, and quarterly review of quality improvement reports.	Not Applicable.													
11		included option to extend contract for not more than two (2) additional twelve (12)-month periods.									continue and maintain the provision of service.	Contractor has maintained compliance with Contract requirements.														
433 HTH 730	Kapiolani Medical Center for Women and	103D	To Establish, Maintain and Participate in the Hawaii State	\$380,000.00	0 \$380,000.00 \$	5380,000.00	\$377,384.00	\$1,137,384.00	7/1/18-6/30/21	0	2 The trauma services are ongoing.	Ongoing: contractor enters data into DDH-managed	Not Applicable.													
11	Cinaren		Trauma System									Hawaii Trauma Registry within 60 days of patient discharge from hospital. EVALUATION: 8/17-18/2021 State of Hawaii DOH Trauma Designation facility visit.														
												RESULTS: Hospital re-designated as Level III Trauma Center: POLICIES/PROCEDURES: State Trauma System Plan, American College of Surgeons Committee on														
434	Vanialani Medical Specialist	1020	To Establish Maintain and Bustinesse in the Henry	\$103 FOC	6193 F00 00	197 500 00	\$197 Em m	\$547 FOO OC	yja lan e ine ine		77	Trauma Standards.	Not Applicable												$\perp \perp \perp$	
HTH 730	Kapiolani Medical Specialist	1030	To Establish, Maintain and Participate in the Hawaii State Trauma System	\$182,500.00	0 \$182,500.00 \$	162,500.00	5182,500.00	\$547,500.00	7/1/18-6/30/21	0	The trauma services are ongoing.	Monthly physician call coverage schedule submitted. P EVALUATION: 8/17-18/2021 State of Hawaii DOH Trauma Designation facility visit RESULTS: Hospital re-	Not Applicable.													
11												designated as Level III Trauma Center. POLICIES/PROCEDURES: State Trauma System Plan, American College of Surgeons Committee on Trauma														
435												Standards.					1 1 1									

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HTH 730 Kona Hospital	103D	To Establish, Maintain and Participate in the Hawaii State Trauma System	\$387,120.00	\$387,120.00	\$387,640.00	\$385,069.00	\$1,159,829.00	7/1/18-6/30/2	1 0	2 The trauma services are ongoing.	Ongoing: contractor enters data into DOH-managed Hawaii Trauma Registry within 60 days of patient	Not Applicable.											$\neg$
		і і айпа Эрмен									discharge from hospital evaluation in Journal Honoral Report RESULTS: Hospital maintaining services is tevel III Trauma Center. EVALUATION: 5/18- 19/2021 State of Hawaii Dolf Trauma Designation acticity wide. RESULTS: Hospital re-designated as Level III Trauma Center. POLICES/PROCEDURES: State Trauma System Plan, American College of Surgeons Committee on Trauma Standards.												
MTH 730 Maul Memorial Medical Center	1030	To Establish, Maintain and Participate in the Hawaii State Trauma System	\$340,000.00	\$340,000.00	\$389,926.00	\$392,529.00	\$1,122,455.00	7/1/18-6/30/2	1 0		Ongoing, contractor enters data into DOH-managed Havaill Touran Registry within 60 days, of patient sticknape from hospital within 60 days of patient sticknape from hospital. EVALUATION: 7/9/2021 Monnal Report RESULTS: Hospital maintaining services sis Level III Trauma Center and progressing to Level II Trauma Center capabilities. EVALUATION: 10/71- 127/2019 State of Havaill DOH Trauma Designation Level Trauma Center capabilities. EVALUATION: 10/71- 17/2019 State of Havaill DOH Trauma Designation (real grant patient). The contraction of the paragraphic due to COVID-19 pandemic). RESULTS.	Not Applicable.											
HTH 730 Med Media, Inc.	103D - Sole Source (Ch. 3-122, HAR #4). Special Conditions included option to	Statewide Hawaii Emergency Medical Services Information System	\$335,328.00	\$335,328.00	\$335,328.00	\$335,328.00	\$1,005,984.00	7/1/18-6/30/2	1 1	4 Annual extensions of twelve (12) months and addition of funds (annual budget amount has remained the	POLICIES/PROCEDURES: State Trauma System Plan, American College of Surgeons Committee on Trauma Standards.  Daily monitoring to ensure uninterrupted operational availability of the Hawaii Emergency Medical Services	Not Applicable.											
438 HTH 730 Motorola Solutions, Inc.	extend contract for not more than five (5 additional twelve (12)-month periods.		s, \$120,040.99	\$120,040.99	\$0.00	\$0.00	\$120,040.99	9/30/19-6/22/2	0 0	same throughout the Contract period) to continue and imaintain the provision of service. An amendment to the Scope of Service to allow an upgrade of the software was included in Mod S.  O Not Applicable. No modifications or extensions.	Information System. Contractor has maintained compliance with Contract requirements.	Not Applicable.											
435  HTH 730 Pacific Wireless Communications, LLC	103D - Sole Source (Ch. 3-122, HAR #6).	Software Upgrades for existing radios and new Hospital radios desi sets and antenna systems for the radio communication system for Empeny Ambulance Sorvices and Emergeny Medicale Services ("EMS") Dispatch Communication Center for the County of Kausal.  Statewide Radio Maintenance Service	\$277,278.12	\$277,278.12	\$276,690.84	\$276,690.84	\$830,659.80	7/1/18-6/30/2	1 1	3 Annual extensions of twelve (12) months and addition	Following completion of radio testing, a Certificate of Completion of installation and programming of radios was issued on 2/16/21. Contractor met Contract requirements.  Daily monitoring to ensure uninterrupted operational												
445	Special Conditions included option to extend contract for not more than five (5 additional twelve (12)-month periods.	5)								of funds (for increases in personal service and other current expenditure cost increases) to continue and in maintain the provision of service. An amendment to the EMS MEDICOM Radio Equipment, to reduce the equipment included for maintenance, was included in Mod 2.	availability of the statewide Medical Communications (MEDICOM) System. Work performance reports are reviewed monthly and annually. Contractor has maintained compliance with Contract requirements.												
H1H 730 Pall Moms Medical Center	103D	To Establish, Malintain and Participate in the Hawaii State Trauma System	\$389,092.50	\$389,092.50	\$397,649.20		\$1,177,408.70	7/1/18-6/30/2	0	The trauma services are ongoing.	Degionis contractor enters data into DOH-managed havail Trauma Regiony within 60 days of patient sticknap grim hospital within 60 days of patient sticknap grim hospital. EVALUATION £1/3/2000 interict. at College of Surgious Committee on Trauma SESSULTS Hospital worlded as Izenii ETII Trauma Center. POLICIES/POCEDURES: State Trauma System Plan, American College of Surgious Committee on Trauma Standards.	Not Applicable.											
HTH 730 Open's North Howail Community Hospital, loc.	103D	To Establish, Maintain and Participate in the Hawaii State Trauma System	\$380,000.00	\$380,000.00	\$387,649.00	\$357,879.00	\$1,125,528.00	7/1/18-6/30/2	1 0	2 The trauma services are ongoing.	Ongoing contractor enters data into DOH-managed travail Trauma Registry within 60 days of patient thicknap from hospital within 60 days of patient discharge from hospital. VAUAL/TOP. VIP 20 Milliot discharge from hospital. VAUAL/TOP. VIP 20 Milliot (severy three year view, one additional) year granted top to COVID-19 patients. RESURST. Shoppital re- designated as Level III Trauma Center. COUNCLIST/MICCLIDES. Sate Trauma System Plan, Hermick or, College of Surgeons Committee on Yauma Lenderder.	Not Applicable.											
HTH 730 The Queen's Medical Center	1030	To Establish, Maintain and Participate in the Hawaii State Trauma System		\$1,810,500.00		\$1,870,990.00	\$5,480,490.00	7/1/18-6/30/2	1 0	The trauma services are ongoing.	Hawail Trauma Registry quarterly. EVALUATION: 7/15- 16/2012 American College of Surgeons Committee on Frauma Verification Review Committee hospital visit. RESULTS: Hospital verified as Level I Trauma Center. POLICIES/PROCEDURES: State Trauma System Plan, American College of Surgeons Committee on Trauma Standards.	Not Applicable.											
HTH 730 University of Hawaii	103D – Exempt	To Establish, Maintain and Participate in the Hawaii State Trauma System	\$0.00	\$0.00		\$0.00	\$200,000.00	11/30/18-11/29/2	1 0		Last livioice and course roster received 2/27/2020. No other courses have been taught since then due to COVID-19 pandemic. POLICIES/PROCEDURES: DAGS supporting documentation requirement for elimbursements.	Not Applicable.											
HTH 730 University of Hawaii 445	103D – Exempt. Special Conditions included option to extend contract for not more than five (5) additional twelve (12)-month periods.	Emergency Medical Services Education and Training Through Training Centers		\$149,480.00	\$149,480.00	\$149,480.00	\$448,440.00	7/1/18-6/30/2	1 0	4. Annual extensions of twelve (12) months and addition of funds (for increases in personal service and other current expenditure cost increases) to continue and maintain the provision of service.	Review of monthly expenditure reports and annual summary report of education and training activities. Contractor has maintained compliance with Contract requirements.	Not Applicable.											
HTH 730 Wilcox Memorial Hospital	1050	To Establish, Maintain and Participate in the Hawaii State Trauma System	\$393,649.00	\$393,649.00	\$393,649.00	\$387,192.00	\$1,174,490.00	7/1/18-6/30/2		2 The trauma services are ongoing.	Ongoing, contractor enters data into DOH-managed havail Trauma Registry within 60 days of patient discharge from hospital. EVALUATION: 5/6-7/2021 Memicina College of Surgeons Committee on Trauma verification Review Committee hospital visit RESULTS: Hospital verifical star bestill Trauma Control Hospital verifical star bestill Trauma Control Memicinal College of Surgeons Committee on Trauma Standards.	Not Applicable.											
HTH 840 Akinaka Associates, Ltd.	103D – Professional Services	Engineering Services for Public Community Water Systems (PWS 251 Mahanalua Nui). EMD-SDWB.	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	1/1/19-12/31/2	1 0	3 Extension of time - underestimated review period for multiple agency approvals.	Evaluations performed quarterly on average; satisfactory performance with acknowledgment of	NA											
HTH 840 Aloha Gisss Reycling, Inc. dba Aloha Recycling		Contract service to relimburse redemption centers for it refunding customers who are redeming eligible deposit beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD- SHWB.		\$4,600,000.00	\$5,340,000.00		\$20,790,000.00	7/1/18-9/30/2	2 0	A concact with option to extend for a maximum of the vascal. Amount content in collectation are were used as the State Legislature special fund appropriation and approved finding vary bridget to continue reimbursing the public without a break in service. Note: This contract was modified for P12 to extend collection activities for one year and with a P122 funding limit of 50,542,5000,000, reflected in column, if mail cost of 50,542,50000, reflected in column, if mail cost of	delays due to multiple agency approvals.  Il elimbursment requests submitted to the Program are reviewed and evaluated for appropriateness and illumbullity, and all periors are analysed for accuracy and completeness. Reimbursment requests and market are submitted to the State no less than twice a month.	NA											
HTH 840 Adias Recycling Centers, LLC		Contract service to minimum selemption exists for a refunding cutomers who are indeeding eighth deposit severage containers. Funds are also provided to the redemption centers to process the collected containers. EMD- SHWB.			\$7,800,000.00	\$8,110,000.00		7/1/18-9/30/2	2 0	4 Contract with option to setend for a maximum of two years. Annual contract modifications are executed after faste togistative special find appropriation and approved fissel, year budget to continue reimbursing the public without a break in service. Note: This contract was modified for P12 to center collection activities for one year and with a P122 funding limit of \$3.11,000.0000, or effected in Column I, Final Cost of Project.	All pembursement requests submitted to the Program are reviewed and evaluated for appropriateness and allowability, and all reports are analyzed for accuracy and completeness. Sembursement requests and materials reports are submitted to the State no less than twice an month, country of Hawaii impactors contracted by OSWM also conduct ten redemption center inspection sper month and notify OSWM of any enforcement issues.	NA											
HTH 840 Belt Collins Hawaii LLC	103D – Professional Services	Engineering Services for Public Community Water Systems (PWS 437 MIC). EMD-SDWB.	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	1/1/19-12/31/2	1 0	3 Extension of time - underestimated review period for multiple agency approvals.	Evaluations performed quarterly on average; satisfactory performance with acknowledgment of	NA											
HTH 840 Carollo Engineers, Inc.	103D = Exempt	Contract service to assist with the Cesspool Conversion Working Group with technical research support , EMD-WWB.	\$226,700.00	\$0.00	\$226,700.00	\$0.00	\$226,700.00	1/15/20-1/14/2	1 0	0 NA	delays due to multiple agency approvals.  Monthly progress reports. Reports reviewed on 2/17/20; 3/16/20; 4/15/20; 5/15/20; 6/15/20; 7/15/20;	NA											1
451											8/17/20; 9/15/20; 10/15/20; 11/16/20; 12/15/20; 1/13/21.												'

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HTH 840 Carollo Engineers, Inc.	103D - Exempt	Contract services to assist the Cesspool Conversion Working Group with financial research support, EMD-WWB.	\$254,400.00	\$0.00	\$254,400.00	\$0.00	\$254,400.00	1/15/20-1/14/21	0 0	NA NA	Monthly progress reports. Reports reviewed on 2/17/20: 3/16/20: 4/15/20: 5/15/20: 6/15/20: 7/15/20:	NA P Q	3		Ŷ	AA AB AL	. AD A	Ar	AG AH .	a 20	AK AL	AM AN
452											2/17/20; 3/16/20; 4/13/20; 3/13/20; 0/13/20; 7/13/20; 8/17/20; 9/15/20; 10/15/20; 11/16/20; 12/15/20; 1/13/21.							$\perp$				
HTH 840 Christin T. Reynolds dba One World One Water, LLC	103D = Exempt	Contract services to assist the Cesspool Conversion Working Group with facilitation support, EMD-WWB.	\$207,060.00	\$0.00	\$207,060.00	\$0.00	\$207,060.00	9/1/19-6/30/22	0 0	NA	Quarterly meetings to discuss progress. Meetings held on 12/2/20; 3/2/20; 6/2/20; 9/2/20; 12/2/20; 3/2/21; 6/2/21; 9/2/21.	NA .										
HTH 840 City & County of Honolulu	103D - Exempt per 103D-102(b)(2)(G)	Contract service with the county to operate a glass recovery program. EMD-SHWB.	\$555,090.00	\$555,090.00	\$0.00	\$0.00	\$355,469.38	7/1/18-6/30/19	0 0	N/A	Counties are required to submit quarterly reports documenting glass collection activities and expenses	NA .										
HTH 840 City & County of Honolulu	103D – Exempt per 103D-102(b)(2)(G)	Contract service with the county to operate a glass recovery program. EMD-SHWB.	\$522,930.00	\$0.00	\$522,930.00	\$0.00	\$423,228.83	7/1/19-6/30/20	0 0	N/A	for Program review.  Counties are required to submit quarterly reports documenting glass collection activities and expenses	NA .										
HTH 840 City & County of Monolulu	103D – Exempt per 1030-102(b)(2)(G); Multi-Year Contract (Options to Extend & Amend Budget)	Contract service with the county to operate a glass recovery program. EMO SHWB.	\$577,660.00	\$0.00	\$0.00	\$577,660.00	\$1,218,630.00	7/1/20-6/30/22	l l	Contract with option to extend for a maximum of five maximum contract modifications are executed after State legislature special fund appropriation and produced of the state of the state of the state of the confliction operations without a break in service. Note: This contract was modified for PT2 to extend glass collection activities for one year and with a PT22 funding limit of \$640,970.00, reflected in Column I, Final Cost of Project.	for Program melew.  Counties are required to submit quarterly reports documenting glass collection activities and expenses for Program review.	NA .										
HTH 840 CM Recycling, LLC	Multi-Year Contract (Options to Extend & Amend Budget)	Contract service to reimburne redemption centers for refunding customers who are redeming eligible deport between general terms. Funds are also provided to the redemption centers to process the collected containers. EMD- SHWB.	\$750,000.00	\$750,000.00			\$5,616,000.00	7/1/18-9/30/22		contract was modified for FY.22 to extend collection activities for one year and with a FY.22 funding limit of \$1,310,000.00, reflected in Column I, Final Cost of Project.	allowability, and all reports are analyzed for accuracy and completeness. Reimbursement requests and materials reports are submitted to the State no less than twice a month. In addition, State inspectors currently conduct inspections at every redemption center on Oahu at least once every other month.	NA .										
HTH 840 Country of Hawaii	Multi-Year Contract (Options to Extend & Amend Budget)	Contract service with the county to said the Deposit Beverage Container Program with conducting ingrection of redemption centers and retailers and providing other necessary support services. EMD-SHWB.	\$452,152.19	\$452,152.19	\$462,320.00	\$475,827.00	\$1,899,922.17	7/1/18-6/30/22		Contract with option to extend for a maximum of five years. Annual contract modifications are executed after State Legislature special fund appropriation and approved fiscal year budget to continue country inspection operations without a break in service. Note: This contract was modified for P12 centend country inspection activities for one year and with a P722 finding limit of \$509,622.98, reflected in Column I, Final Cost of Project.	four hours of inspections, and all inspection reports twice a month. The counties are alzo required to submit quarterly reports documenting a summary of activities and expenses for Program review.	NA .										
HTH 840 County of Hawaii	103D – Exempt per 103D-102(b)(2)(G)	Contract service with the county to operate a glass recovery program. EMD-SHWB.	\$117,730.00	\$117,730.00	\$0.00	\$0.00	\$117,730.00	7/1/18-6/30/19	0 0	N/A	Counties are required to submit quarterly reports documenting glass collection activities and expenses for Program review.	NA .										
HTH 840 County of Hawaii	1030 – Exempt per 1030-102(b)(2)(G); Multi-Year Contract (Options to Extend & Amend Budget)	Contract ren/co with the country to provide community collection services to recycle electronic devices and televisions. EMD-SHWR.	\$160,000.00	\$160,000.00	\$160,000.00	\$99,950.00	\$504,950.00	7/1/18-6/30/22		Contract with option to extend for a maximum of five years. Annual contract modifications are executed after State Legislature special fund appropriation and approved fiscal year budget to continue country electronic waste collection operations without a break in service. Note: This contract was modified for F722 to extend electronic waste collection activities for one year and with a F722 funding limit of \$55,000.00, reflected in Column. Final Cost of Project.	Counties are required to submit quarterly reports documenting electronic waste collection activities and expenses for Program review.	NA .										
HTH 840 County of Hawaii	103D – Exempt per 103D-102(b)(2)(G)	Contract service with the county to operate a glass recovery program. EMD-SHWB.	\$113,630.00	\$0.00	\$113,630.00	\$0.00	\$113,630.00	7/1/19-6/30/20	0 0	N/A	Counties are required to submit quarterly reports documenting glass collection activities and expenses	NA .										
HTH 840 County of Hawaii	103D – Exempt per 1030-102(b)[2](G); Multi-Year Contract (Options to Extend & Amend Budget)	Contract service with the county to operate a glass recovery program. EMD-SHWB.	\$125,810.00	\$0.00	\$0.00	\$125,810.00	\$265,410.00	7/1/20-6/30/22		Contract with option to extend for a maximum of five year. Annual contract modifications are executed after store Legislature goods fined appropriation and approved fiscal year budget to continue county glass confection operations without a break in service. Note: This contract was modified for P12 to extend glass confection activities from eyes and owth a P122 funding limit of 3 139,000.00, reflected in Column I, Final Can of Phylect.	for Program review.  Counties are required to submit quarterly reports documenting glass collection activities and expenses for Program review.	NA .										
	Multi-Year Contract (Options to Extend & Amend Budget)	Contract service with the county to assist the Deposit Beerage Container Pegg am with conducting inspections of redemption centers and real-lates and providing other necessary support services. IMIO-SHVIB.	\$260,918.64	\$260,918.64	\$300,994.42	\$323,666.23	\$1,199,516.47	7/1/18-6/30/22		years. Annual contract modifications are executed after State Legislature special fund appropriation and approved fiscal year budget to continue county inspection operations without a break in service. Note: This contract was modified for PIZ to extend county inspection activities for one year and with a PIZ2 finding limit of \$313,937.18, reflected in Column I, Final Cost of Project.	four hours of inspections, and all inspection reports whice a month. The counties are alzo required to submit quarterly reports documenting a summary of activities and expenses for Program review.	NA .										
HTH 840 County of Kauai	103D – Exempt per 103D-102(b)(2)(G); Multi-Year Contract (Options to Extend & Amend Budget)	Contract service with the county to provide community collection services to recycle electronic devices and televisions. EMD-SHWB.	\$160,000.00	\$160,000.00	\$160,000.00	\$0.00	\$245,618.63	7/1/18-6/30/20		Contract with option to extend for a maximum of five years. Annual contract modifications are executed after State Legislature special fund appropriation and approved fiscal year budget to continue county electronic waste collection operations without a break in service. This contract ended in 2020.		NA .										
HTH 840 County of Kauai	Amend Budget)	Contract service with the county to operate a glass recovery program. EMD-SHWB.	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	6/1/20-6/30/21		Contract with option to extend for a maximum of five years. Annual contract modifications are executed after State Legislature special fund appropriation and approved fiscal year budget to continue county glass collection operations without a break in service. This contract has not yet been executed.		NA .										
466	103D – Exempt; Multi-year; Option to extend for up to 2 additional years	Biosolids Management Feasibility Study, EMD-CWB.	\$100,000.00	\$99,935.00	\$0.00	\$0.00	\$99,935.00	12/4/18-10/9/20	0 0	N/A	Contractor submitted semi-annual progress reports that described the tasks accomplished during the pertinent period and identified any issues/problems encountered. Deliverables were closely monitored and the program engaged in regular communications with the Contractor. This project was successfully implemented and DOH was satisfied with the outcomes and deliverables from the project.	NA .										
HTH 840 County of Maui	103D – Exempt per 103D-102(b)(2)(G)	Contract service with the county to operate a glass recovery program. EMD-SHWB.	\$115,390.00	\$115,390.00	\$0.00	\$0.00	\$115,390.00	7/1/18-6/30/19	0 0	N/A	Counties are required to submit quarterly reports documenting glass collection activities and expenses for Bronzam review	NA .										
440	Amend Budget)	Contract service with the county to provide community collection services to recycle electronic devices and televisions. EMO-54YMB.	\$160,000.00	\$160,000.00		\$99,000.00	\$504,000.00	7/1/18-6/30/22		years. Annual contract modifications are executed after State Legislature special fund appropriation and approved fiscal year budget to continue county electronic waste collection operations without a break in service. Note: This contract was modified for FY22 to extend electronic waste collection artivities for one year and with a FY22 funding limit of \$55,000.00, reflected in Column I, Final Cost of Project.	expenses for Program review.	NA .										
HTH 840 County of Maui	Amend Budget)	Contract service with the country to operate a glass recovery program. EMD SHWB.	\$124,800.00	\$0.00		\$124,800.00	\$263,280.00	7/1/20-6/30/22		Contract with option to extend for a maximum of five year. Annual contract modifications are executed after State Legislature special fund appropriation and approved fiscal year budget to continue county gass: collection operations without a break in service. Note: This contract was modified for PT22 bearing size collection activities for one year and with a PT22 funding limit of \$1.38.480.00, reflected in Column I, Final Cost of Project.		NA .										
HTH 840 Crowe LLP	103D – Competitive Sealed Proposals; Multi-Year Contract (Options to Extend & Amend Budget)	Contract service to conduct a study & analysis of costs to process, manage, and transport recyclable materials collected by redemption centers, and determine appropriate handling fees based on the costs. EMO-SHWB.	\$662,280.00	\$662,280.00	\$0.00	\$0.00	\$646,600.68	12/1/17-6/30/19	0 0	N/A	The Contractor was required to submit reports to the Program detailing redemption center costs, scrap values, analysis of the special fund and impacts of handling fees on the fund, and a tool for the Program to use to assess future fees.	NA .										

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HTH 840 Department of Land and Natural Resources	103D – Exempt; Multi-year; Option to extend for up to 2 additional years	Polluted Runoff Control Project for West Maui. Water quality improvement project to reduce nonpoint source pollution.	\$735,160.97	\$0.00	\$0.00	\$0.00	\$735,160.97	1/30/18-1/29/2	22 0	c) 1 Averated in PTAT Contractor revelod additional time to Contractor revelopment that two contractors are contractors as the contractor and the contractors are contractors are contractors are contractors and contractors are contractor
		EMD-CW8.								challenges and restrictions.  during the corresponding quanter, and any location of the program of the program of the program engages in regular monttoned and rife the program engages in regular will constant the constant of the program engages of the program engages in regular will constant the constant of the program engages in regular
473										deliverables or reports.
HTH 840 Department of Land and Natural Resources	103D – Exempt; Multi-year; Option to extend for up to 4 additional years	West Maui Ridge to Reef Watershed Coordinator - Phase 2. Water quality improvement project to reduce nonpoint source	\$104,000.00	\$104,000.00	\$0.00	\$0.00	\$104,000.00	6/28/21-6/27/2	23 0	0 0 N/A Contraction will be required to submit for local markly Static NA Reports to describe Person to desc
477	(contracting with another State agency)	pollution. EMD-CWB, MOA.								completed during the corresponding quarter, and any (sousy-problems economies Program Institute to (sousy-problems economies Program Institute to blow regular communications with the Contractor (registring) the status for the propert stake, and of the propert stake and o
HTH 840 Depot Metal Inc.	103D – Exempt per 103D-102(b)(2)(C); Multi-Year Contract (Options to Extend 8	Contract service to reimburse redemption centers for refunding customers who are redeeming eligible deposit	\$900,000.00	\$900,000.00	\$0.00	\$0.00	\$680,828.21	7/1/18-6/30/1	19 0	Contract with opposition to extend for an analysis and an analysis and a second of a
	Amend Budget)	beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD-								State Legislature special fund appropriation and allowability, and all reports are analyzed for accuracy appropriation and allowability, and all reports are analyzed for accuracy appropriation and appropriation
		SHWB.								the public without a break in service. Note: This susterials reports are submitted to the State no less construct ended in 2029 and the constructor that their as a month. In addition, State inequences inscriptions procedured as KEA-Media. [Lines between the construction of the state of the
477										rescorporated as KBC Metal LIC, State Bellow. Coursets y conduct inspections at every referengibles
HTH 840 Hanada & Son, Inc. dba Aloha Shell Service	103D – Exempt per 103D-102(b)(2)(C); Multi-Year Contract (Options to Extend 8	Contract service to reimburse redemption centers for refunding customers who are redeeming eligible deposit	\$2,800,000.00	\$2,800,000.00	\$3,659,000.00	\$3,638,000.00	\$13,735,000.00	7/1/18-9/30/2	22 0	Contract with option to extend for an extendance of the contract of the c
	Amend Budget)	refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD-								State legislature special fund appropriation and allowability, and all reports are analyzed for accuracy sound for law religious transcription and sound appropriation appropriation and sound appropriation appropriation and sound appropriation appropriation appropriation and sound appropriation and sound appropriation and sound appropriation appropriation and sound appropriation appropriation and sound appropriation and sound appropriation appropriation appropriation and sound appropriation and sound appropriation appropr
		SHWB.								the public without a break in service. An exert. This contract was modified for the Contract beautified for
										activities for one year and with a PYZZ funding limit of \$3.88,000.00, reflected in Column I, Final Cost of Reviers
HTH 840 HMP, Inc. dba Business Services Hawaii	103D – Exempt per 103D-102(b)(2)(C); Multi-Year Contract (Options to Extend 8	Contract service to reimburse redemption centers for refunding customers who are redeeming eligible deposit	\$3,000,000.00	\$3,000,000.00	\$2,332,000.00	\$2,622,000.00	\$10,296,000.00	7/1/18-9/30/2	22 0	Constitution to related for a manimum of the substitution of the s
	Amend Budget)	beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD-								State legislature special fund appropriations and allowability, and all reports are analyzed for excussey and appropriation continues retinating and allowability, and all reports are analyzed for excussey and appropriation of the continues of the continues of the continues and appropriation and appropriat
		SHWB.								the public without a break in service. Note: This materials reports are submitted to the State on less property are modeled for SVTD on season of SVTD on se
										activities for one-year and with a PYZ2 funding limit of S3.242,000.00, reflected in Column I, Final Cost of control and ontify OSPM of any Protect.
475 HTH Ran Honolulu Disposal Service, Inc.	103D = Exempt per 103D-102(b)(2)(C);	Contract service to reimburse redemption centers for	\$125,000.00	\$125,000.00	\$20,000.00	\$20,000,00	\$165,000.00	7/1/18-1/31/2	21 0	Project of the control with options to extend for a maximum of their information of their inf
and a second sec	Multi-Year Contract (Options to Extend 8 Amend Budget)	refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD-	Jan 3,000.00	J.23,000.00	J2.0,000.00	J20,000.00	J203,000.00	11/10/1/31/1	"	years. Amount contain modeline to artistic for a maximum to rote:  years. Private Contain modeline to a maximum to rote:  years. Private Contain modeline to artist model and propogration and allowability. As a maximum to receive and receive and and receive and are invalided and propogration and allowability, and all reports are analysing for accuracy appropriation and allowability. And all reports are analysing for accuracy appropriation and allowability. And configerations: Reministration and appropriation and and completeness: Reministration and appropriation and appropriation and allowability. And configerations: Reministration and appropriation and appropriation and appropriation and allowability. And all reports are analysis and allowability an
		redemption centers to process the collected containers. EMD- SHWB.								the public without a break in service. Note: The materials reports are submitted to the State no less
										contractor crossed operations in January 2021. In these twice as month, in addition, State injectors contractor crossed operations in January 2021.
476 HTH 840 Honolulu Recovery Systems, Inc.	1020 - Everent per 1020-103(EVEVE)	Contract renains to mimbures redementing contract	\$200,000.00	\$200,000.00	\$340,000,00	\$248,000.00	\$936,000.00	7/1/18-9/30/2	12	oniter on Cathu at least once every other month.  D 4 Contract with option to evelend for a maximum of five All reimbursement requests submitted to the Program (NA
nonoidia necovery systems, inc.	Multi-Year Contract (Options to Extend & Amend Budget)	Contract service to reimburse redemption centers for refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the	\$200,000.00	5200,000.00	\$240,000.00	,246,000.00	\$930,000.00	1/1/10-9/30/1	"	years. Annual contract modifications are executed after a reviewed and evaluated for paperpoint eness and Shark Lord-have prompt and supposed from the contract of the contra
		redemption centers to process the collected containers. EMD- SHWB.								approved final park budget to continue membranisg the continue membranisg and conspictances. Beimbranisment enter pueds and conspictances and membranisment to the data from one loss to the continue membranism and conspictances and membranisment to the data from one loss to the continue membranism and membranisment and membranisment to the data from one loss to the continue membranisment and membranisment
										contract was modified for PF32 to extend collection that havie a month, in a diddison, State inspectors architects for one year and with a PF22 studied in infinite of unreath conduct insendent on a server vedemention    The contract was modified for PF32 to extend collection of the server vedemention of the server vedement
477 HTH 840 Hui Ku Maoli Ola	1030 = Competitive Sealed Proposals:	Ma'ili'ili Watershed Implementation Project. Water quality	\$727,082.45		60.0-	60.57	6737.083.CT	abolic - in-		\$348,000.00, reflected in Column I, Final Copt of Project. Conter on Cubu at least once every other month.
n in 840 noi No maoii Ola	103D – Competitive Sealed Proposals; Multi-year; Option to extend for up to 2 additional years	Ma'ili'ili Watershed Implementation Project. Water quality improvement project to reduce nonpoint source pollution. EMD-CWB.	\$727,082.45	\$0.00	\$0.00	\$0.00	\$727,082.45	2/29/16-2/28/2	0	Navarded in Pit 27. The project was located on Diget. of Contractor somethies Clusterley Status Reports that IA, A     Hawaiin bennehanded (DHH), properly and the secreted the progress of project, the task completed contractor needed to source in right of entry permit from during the corresponding quarter, and any
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										the contractor needed additional time to obtain a right oboxily monitored and the grogram engaged in regular of entry permit from DRHL communications with the Contractor. The pergram contracted the Contractor of them were any eliminated to contract of the Contractor of the were any eliminated to contract of the Contractor of the were any eliminated to contract of the Contractor of the were any eliminated to contract of the Contractor of the were any eliminated to contract of the Contractor of the were any eliminated to contract of the Contractor of the were any eliminated to contractor of the were any eliminated to contractor of the contractor of the contracto
478 HTH 840 Hui o Koʻolaupoko	103D – Competitive Sealed Proposals;	Ko'olaupoko Moku Watersheds Coordinator. Water quality	\$150,559.33	60.00	\$150.559.33	to or	\$150.559.33	12/24/19-6/23/2	22	deliversibits or reports.  0 IN/A Contractor submits Countries Sparker Reports that INA
That o no ontopono	Multi-year; Option to extend for up to 2 additional years	improvement project to reduce nonpoint source pollution.  EMD-CWB.	7230,33333	,0.00	7230,333.33	,	7230,33333	11/27/10/0/23/2		describe the program of property, the tends completed fulling the corresponding quarter, and any of the completed full of the comple
										Issue/force/lems encountered. Deliverables: are dosely
										Communications with program register register register register (Communications with Contractor. The program will contract for it there are any delayed deliminations or register.
479 HTH Ran ICF Incorporated, L.L.C.	103D – Competitive Sealed Proposals	Contract services to compile and update statewide	\$750.615.00	\$262,715.00	Sn pn	\$75,000.00	\$825.615.00	4/12/17-4/11/2	21 2	
MANY TO THE PROPERTY AND ADDRESS.	- Compensed sealed Proposals	greenhouse gas (GHG) emission inventories to verify progress	\$1.50,613.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50.00	515,000.00	J.013.00	~/12/1/-W/11/2	3	The 3-year multi-term contract had an annual but year project. All interim and final deliverables multi-first on auditorate to occurre the contract that are the second of the contract that are the c
		reduction goals and to determine if further GHG reductions are necessary in accordance with the Hawaii Administrative Rules.	'							the Znd & Sh dy says. The final year, a modification with included 600 (DCREDT, Hawaii State Energy-Office, accordinate paid from final grant fund, see same
		Inventory years include 2015 - 2017 (new); 1990, 2007, 2010 (updates); and 2020 and 2025 projections. EMD-CAB.								
										was office in part by removing an original but shirt was: corrective actions were needed.  part of in foliceal action that the responded and one was no reported and the was no re- longer necessary. A time extension for one year, which was allowed in this Special Childronia and Time 8.  Was allowed in this Special Childronia and Time 8.
										sea account on the special conditations are in time as performance, was granted for the complexing of the
480 HTH 840 Imata & Associates, Inc.	103D – Professional Services	Engineering Services for Public Community Water Systems (PWS 105 Pepeekeo). EMD-SDWB.	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	9/1/19-12/31/2	21 0	Estension of time-underestimated review period for Evaluations performed quantity on average; statisticatory performance with acknowledgment of wastern and the performance with acknowledgment of the period o
481 HTH RAN Island Container Redemotion, LLC	103D - Exempt per 103D-102(b)(2)(C):	(PWS 106 Pepeekeo). EMD-SDWB.  Contract service to reimburse redemotion centers for								multiple agency approvals. satisfactory performance with a close undergener of deal or a maximum of the or a maximum of the All reinfluencement regions admitted to the Program I <sub>MA</sub>
H I H 840 Island Container Redemption, LLC	103D – Exempt per 103D-102(b)(2)(C); Multi-Year Contract (Options to Extend & Amend Budget)	Contract service to reimburse redemption centers for refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the	\$2,300,000.00	\$2,300,000.00	\$2,000,000.00	\$3,000,000.00	\$10,300,000.00	7/1/18-9/30/2	0	Contract with organism be extend for a maximum of free.  All entirellumement requests submitted for the Program IAA.  State legislations special for the State of the Program IAA.  State legislations special for the State of the Program IAA.  State legislations special for the State of the Program IAA.  State legislations special for the State of the Program IAA.  State legislations special for the State of the Program IAA.  State legislations special for the State of the Program IAA.  State legislations special for the State of the Program IAA.  State legislations special for the State of the Program IAA.  State legislations special for the Program IAA.  State
	a saugety	redemption centers to process the collected containers. EMD- SHWB.								proposed first was hudget to continue relemburing. and completeness Relemburement requests and
										contract was modified for FP 222 to enterior collection  than invite can menth in additions, paste inspectors  activities for one year and with a FPZ familing intelligence contracting contracting or  activities for one year and with a FPZ familing intelligence contracting contracting or  activities for one year and with a FPZ familing intelligence contracting or  activities for one year and with a FPZ familing intelligence contracting or  activities for one year and with a FPZ familing intelligence contracting or  activities for one year and with a FPZ familing intelligence contracting or  activities for one year and with a FPZ familing intelligence contracting or  activities for year and year an
482										\$3,000,000.00, reflected in Column I, Final Cost of center on Calvu at least once every other month.    Project   Pr
HTH 840 Island Life Engineering LLC	103D – Professional Services	Engineering Services for Public Community Water Systems (PWS 168 Keopu). EMD-SDWB.	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	1/1/19-12/31/2	0	3 Extension of time - underestimated review period for such actions, performed quantiting in a review;     substancing period is.     delay of use to multiple agency approval.     delay of use to multiple agency approval.
HTH 840 K & C Metal LLC	103D – Exempt per 103D-102(b)(2)(C); Multi-Year Contract (Options to Extend 8	Contract service to reimburse redemption centers for refunding customers who are redeeming eligible deposit	\$3,700,000.00	\$3,700,000.00	\$5,600,000.00	\$5,814,000.00	\$20,928,000.00	7/1/18-9/30/2	22 0	0 4 Contract with option to extend for a maintamen of the All imministratement requests submitted to the Program MA  and Advantage of the Contract with option of the Cont
	Amend Budget)	beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD-								State legislature special fund appropriations and allowability, and all reports are analyzed for excussey and appropriation continues retinating and allowability, and all reports are analyzed for excussey and appropriation of the continues of the continues of the continues and appropriation and appropriat
		SHWB.								the public without a breat in service. Note: This immediation reports are submitted to the State no less contract was modified for PIZO existed collection. When Avided is inspectors that a vice a membra inspector in the a five a membra inspector in the analysis and a membra in the analys
										asthetise for one year and with a PT22 funding limit of  SSALAGOOD, reflected in Charm. I Franci Class of  some of  SSALAGOOD, reflected in Charm. I Franci Class of  some one of  some of  some one of  some of
HTH 840 Kauai Community Recycling Services, LLC	103D – Exempt per 103D-102(b)(2)(C); Multi-Year Contract (Options to Extend 8	Contract service to reimburse redemption centers for refunding customers who are redeeming eligible deposit	\$1,750,000.00	\$1,750,000.00	\$2,400,000.00	\$3,000,000.00	\$10,150,000.00	7/1/18-9/30/2	22 0	Services and any of the service for a maximum of the Services and Serv
	Amend Budget)	refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD-								State legislature special fund appropriation and allowability, and all reports are analyzed to accuracy appropriation to an analyzed to accuracy and according to a state of the analyzed and according to a state of the analyzed and according to a state of the analyzed and according to the accuracy and a
		SHWB.								the public without a break in service. Nature: This is materials represent are submitted to the best are notes to the contract was modified for the State not less to the contract was modified for the State notes of the state o
										activities for one-year and with a PPT2 funding limit of  \$3,000,0000, reflected in Column I, Final Cost of earthr inspection per month and northy OSMM of any  PRoject.   Project   Proje
485										PEOPLE. STREET, STREET

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HTH 840 Lahaina International Market, LLC	103D - Exempt per 103D-102(b)(2)(C);	Contract service to reimburse redemption centers for	\$1,500,000.00	\$1,500,000.00	\$2,000,000.00	\$2,070,000.00	\$7,640,000.00	7/1/18-9/30/2	2 0	4 Contract with option to extend for a maximum of five A	All reimbursement requests submitted to the Program	NA NA													
	Amend Budget)	refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the redeemption centers to process the collected containers. EMD- SHWB.								State Legislature special fund appropriation and approved fiscal year budget to continue reimbursing a	are reviewed and evaluated for appropriateness and allowability, and all reports are analyzed for accuracy and completeness. Reimbursement requests and materials reports are submitted to the State no less than twice a month.														
486 HTH 840 Maui Disposal Co., Inc.	103D = Exempt per 103D-102(b)(2)(C):	Contract service to reimburse redemotion centers for	\$1,100,000,00	\$1.100.000.00	\$528,000.00	\$625,000.00	\$2.773.000.00	7/1/18-9/30/2		Project.  A Contract with antion to extend for a maximum of flue.	All reimbursement requests submitted to the Program	NA													
487	Multi-Year Contract (Options to Extend & Amend Budget)	refunding customers who are redeeming eligible deposit beverage centileners. Funds are allow provided to the redemption centers to process the collected containers. EMD- SHWB.	32,200,000.00	<b>J.100,000.00</b>	33200000	3023,000.00	32,773,000.00			years. Annual contract modifications are executed after a State legislature special fund appropriation and approved fiscal year budget to continue reimbruring a the public without a breast in service. Note: This contract was modified for FYZ2 to extend collection activities for one year and with a FYZ2 funding limit of 5520,000.00, reflected in Column I, Final Cost of Project.	are reviewed and evaluated for appropriateness and allowability, and all reports are analysed for accuracy and completeness. Reimbursement requests and materials reports are submitted to the State no less than twice a month.														
HTH 840 Maui Disposal Co., Inc. (Lanai)		Contract service to reimburse redemption centers for refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD Service.	\$275,000.00	\$275,000.00	\$189,000.00	\$184,000.00	\$826,000.00	7/1/18-9/30/2	0	4 Contract with option to extend for a maximum of five years. Annual contract modifications are executed after a State Legislature special fund appropriation and approved first, year bigget to continue reimburging the public without a break in service. Note: This the public without a break in service. Note: This state of the public public public public public of activities for one year and with a T22 binding limit of \$178,000.00, reflected in Column I, Final Cost of Project.	All reinhoursement requests submitted to the Program are reviewed and evoluated for appropriateness; and allowability, and all reports are analyzed for accuracy and completeness. Reinhoursement requests and materials reports are submitted to the State no less than twice a month.	na na													
HTH 840 Maui Disposal Co., Inc. (Molokai)	103D - Exempt per 103D-102(b)(2)(C); Multi-Year Contract (Options to Extend & Amend Budget)	Contract service to relimbura redemption centers for refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD- SHWB.	\$550,000.00	\$550,000.00	\$401,000.00	\$477,000.00	\$1,835,000.00	7/1/18-9/30/2	0	4 Contract with option to extend for a maximum of five year. An annual contract modifications are executed after a State Legislature special fund appropriation and approved final, year budget to continue reimburing the public without a break in service. Note: This contract was modified for PLTD a estand collection of a state of the public part and with a PLTD bending limit of 2500,000.00, reflected in Column, Famil Goard Orfspect.	All reinhoursement requests submitted to the Program are reviewed and evolutated for appropriateness and alliowability, and all reports are analyzed for accuracy and completeness. Reimboursement requests and materials reports are submitted to the State no less than twice a month.	n NA													
HTH 840 Maul Land & Pineapple Company, Inc.	103D – Competitive Sealed Proposals; Multi-year; Option to extend for up to an additional 2 years	Treatment Train: An Ahupua' a's Approach to Watershed Best Practices in West Maul, H. Water quality improvement project to reduce nonpoint source pollution. EMD C.VIB.	\$599,998.99	\$599,998.99	\$0.00	\$0.00	\$599,998.99	5/1/19-4/30/2	4 0	No-Cost Extension - Contractor needed additional time to complete its zope of work due to COVID-19 and emic challenges and restrictions.  It is a contract to the contract of the contrac	Contractor submits Quarterly Status Reports that describe the progress of project, the tasks completed during the corresponding quarter, and any sissues/problems encountered. Deliverables are dosely momentored and the program engages in regular communications with the Contractor. The program will contact the Contractor if there are any delayed deliverables or reports.	ү													
HTH 840 Mechanical Engineers of Hawaii Corp.	103D – Professional Services	Engineering Services for Public Community Water Systems (PWS 371 Poamoho). EMD-SDWB.	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$100,000.00	9/15/20-12/31/2	1 0	O NA E	Evaluations performed quarterly on average; satisfactory performance with acknowledgment of delays due to multiple agency approvals.	NA													
HTH 840 Microbiology Consulting Services, LLC	103D – Competitive Sealed Proposals; Multi-year; Option to extend for up to S years total	Kona Microbiological Water Sampling Services. EMD-CWB.	\$235,436.00	\$235,436.00	\$0.00	\$89,457.88	\$324,893.88	11/20/18-11/19/2	2 2	samples to be submitted to the Contractor for analyses. w No-cost extension was agreed to between the parties p because DOH needed additional time to collect heach.	The program communication shift the Contraction on a weekly basis. The Contraction has been accessfully providing all of the deliverables set forth in the gramment and DOH has been satisfied with the texts and analyses.	NA													
HTH 840 Monster HI S & Tires, Inc.	Multi-Year Contract (Options to Extend & Amend Budget)	Contract service to relimburse redemption centers for refunding customers who are redeming eligible deposit beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD- SHWB.	\$800,000.00	\$800,000.00		\$2,460,000.00	\$6,076,000.00	7/1/18-9/30/2	0	Contract with option to extend for a maximum of the work. Amount contract modifications are securised where is state Legislature special fund appropriation and approved finding layer brights from continue reimbursing the public without a break in service. Note: This contract was modified for PLTD a selent objection of \$1,330,000,00, reflected in Column I, Final Cost of Project.	All reimbursement requests submitted to the Program are reviewed and evaluated for appropriateness and allowability, and allowability, and allowability and allowability and allowability and allowability and allowability allowability and allowability and allowability and allowability allowability and allowability allowability and allowability allowability and allowability allowability allowability allowability allowability and allowability allo	na Na													
HTH 840 Mr. K's Recycle & Redemption Center, Inc.	Multi-Year Contract (Options to Extend & Amend Budget)	Contract service to minimum redemption centers for minufalling contractives who are redeeming eligible deposit beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD- SHWB.	\$1,700,000.00	\$1,700,000.00	\$1,700,000.00	\$1,761,000.00	\$6,922,000.00	7/1/18-9/30/2	22 0	activities for one year and with a FY22 funding limit of \$1,761,000.00, reflected in Column I, Final Cost of Project.	All reimbursement requests submitted to the Program are reviewed and evaluate for appropriateness and allowability, and all reports are analyzed for accuracy and completeness. Reimbursement requests and materials reports are submitted to the State no less than twice a month. Country of Hawaii Inspectors contracted by OSWM also conduct ten redemption or the program of the program of the program of the contracted by OSWM also conduct ten redemption or the program of the program of the program of the program of the program of program of p	у													
HTH 840 O'abs Recourse Conservation and Development Council	103D – Competitive Sealed Proposals; Multi-year; Option to extend for up to an additional 2 years	Ka'ibbe and Washhole Stream Restoration/Phase 2. Water quality improvement project to reduce nonpoint source pollution. EMD-CWB.	\$216,811.20	\$0.00	\$0.00	\$0.00	\$216,811.20	12/19/16-9/19/1	9 0	Awarded in PF17. No Cost Entension. Contractor needed additional time to complete its scope of work due to inclement weather delays.  It is not inclement weather delays.  It is not inclement weather delays.	Contractor submitted Quarterly Status Reports that described the progress of project, the tasks completed during the corresponding quarter, and any susses/problems encountered. Deliverables were colourly monitored and the program engaged in regular communications with the Contractor. This project was constantion of the program expension of contractors with the contractor. This project was described by implemented and DOO in visc staffed with the outcomes and deliverables from the project.														
HTH 840 O'ahu Resource Conservation and Development Council	1030 – Competitive Sealed Proposals; Multi-year; Option to extend for up to an additional 2 years	Walmanálo Stream Restoration and Community Outreach - Phase 3. Water quality improvement project to reduce nonpoint source pollution. EMO CWB.	\$247,716.49	\$247,716.49	\$0.00	\$0.00	\$247,716.49	12/4/18-6/4/2	0	No-Cost Extension - Contractor needed additional time to complete its xopp of work due to COVID-19 pandeenc challenges and restrictions.	Contractor submitted Quarterly Status Reports that described the progress of project, the tasks complete described the progress of project, the tasks completed submitted to the progress of the progress of the susses/problems encountered. Deliverables were susses/problems encountered. Deliverables were susses/problems encountered between sussessing of the progress of the progress of communications with the Contractor. This project was consecutably implemented and DOM was satisfied with the outcomes and deliverables from the project.	5													
HTH 840 O'ahu Resource Conservation and Development Council	103D Competitive Sealed Proposals; Multi-year; Option to extend for an additional 2 years	Buffers and BMFs (Dest management practices) for Windward O'ahu. Water quality improvement project to reduce nonpoint source pollution. EMD-CWB.		\$304,726.24	\$0.00	\$0.00	\$304,726.24	4/11/19-10/10/2	0	No-Cost Estension Presiding - Contractor needs     additional time to complete its expect of work due to     COVID-19 pandemic challenges and restrictions.     If	Contractor submits Quarterly Status Reports that describe the progress of project, the tasks completed during the corresponding quarter, and assistance sizeses/problems encountered. Deliverables are closely sizeses/problems encountered. Deliverables are program engages in regular communications with the Contractor. The program will contact the Contractor if there are any delayed deliverables or reports.	у													
HTH 840 O'ahu Resource Conservation and Development Council	additional 2 years	Agricultural Stewardship and Stream Restoration in Kriki'i and Paukaulia Watersheds. Water quality improvement project to reduce nonpoint source pollution. EMD-CWB.		\$0.00	\$0.00	\$230,033.43	\$230,033.43	*Contract in the final stage of approval and full execution	s N/A	c is	Contractor will be submitting Quarterly Status Report that describe the progress of project, the tasks completed during the corresponding quarter, and any issues/problems encountered. Program intends to consistently be in contact with the Contractor.	s na													
HTH 840 Okahara and Associates, Inc.	103D – Professional Services	Engineering Services for Public Community Water Systems (PWS 150 Napu'u). EMD-SDWB.	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	1/1/19-12/31/2	1 0	Extension of time - underestimated review period for Emultiple agency approvals.	Evaluations performed quarterly on average; satisfactory performance with acknowledgment of	NA													
HTH 840 PG Environmental, LLC	Multi-year; Option to extend for up to an additional 2 years	Walkele Watershed & Total Maximum Dally Load Implementation Plan. Water quality improvement project to reduce nonpoint source pollution. EMD-CWB.	\$149,984.79	\$0.00	\$149,984.79	\$0.00	\$149,984.79	5/15/20-5/14/2	2 0	0 N/A	oneasy case to multiple agency approvals. The program and the Contractor have scheduled virtual meetings every 2 months to discuss the project status. The Contractor submits written status reports to the program at least 2 weeks prior to the scheduled meetings. The Contractor and program also schedule interim meetings as needed.	i													
501	103D – Competitive Sealed Proposals; Multi-year; Option to extend for an additional 2 years	Clean Water Branch Support Services. EMD-CWB.	rate schedule	\$0.00	\$0.00	\$0.00		9/14/20-9/13/2	. 0	d	The branch engages in regular communications with the Contractor. The Contractor's performance is evaluated after the completion of each task. The branch has been satisfied with the Contractor's deliverables and performance. Evaluations performed quarterly on average;	The rates provided by the Contractor in their proposal were comparable to the rates that the Contractor had charged EPA for similar services in Hawaii. See attached Rate Schedule.													
HTH 840 Pryzm Consulting LLC	103D – Professional Services	Engineering Services for Public Community Water Systems (PWS 201 Hana). EMD-SDWB.	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	1/1/19-12/31/2	1 0	Extension of time - underestimated review period for multiple agency approvals.	Evaluations performed quarterly on average; satisfactory performance with acknowledgment of delays due to multiple agency approvals.	NA													

		-									N 0						44 45 45 45	45 45 46	40 40	41 49 41	
A HTH 840	B Queen Emma Land Company	C 103D – Competitive Sealed Proposals;	D Mitigating Erosion in the Pelekāne Watershed Using Ungulate	£ \$257,125.00	► G \$0.00 \$0.0	H 0 \$257,125.00	\$257,125.00	*Contract in the final stages	K L	N/A	Contractor will submit Quarterly Status Reports to NA	r Q	R	S T U V W	х	, Z	AA AB AC AD	ME AF AG	AH AI	AJ AK AL	AM AN
		Multi-year; Option to extend for up to an additional 2 years	and Wildfire Management. Water quality improvement project to reduce nonpoint source pollution. EMD-CWB.					of approval and execution			describe the progress of project, the tasks completed during the corresponding quarter, and any										
		addicional 2 years	project to reduce nonpoint source politition. EMD-CW6.								issues/problems encountered. Program intends to										
											have regular communications with the Contractor regarding the status of the project tasks and										
503											deliverables.										
HTH 840	R.M. Towill Corporation	103D – Professional Services	Engineering Services for Public Community Water Systems (PWS248 Kawela). EMD-SDWB.	\$100,000.00	\$100,000.00 \$0.0	0 \$0.00	\$0.00	1/1/19-7/31/21	0	Extension of time - consultant underestimated scope of	Evaluations performed quarterly on average; NA										
504				1						project deliverables.	unsatisfactory performance and delays. No approved deliverables received.				1 1				1 1		
HTH 840	Reduce Reuse Recyclers Services Hawaii LLC	103D = Exempt per 103D-102(b)(2)(C);	Contract service to reimburse redemption centers for	\$13,000,000.00	\$13,000,000.00 \$11,000,000.0	0 \$11,407,000.00	\$45,814,000.00	7/1/18-9/30/22	0 4	Contract with option to extend for a maximum of five	deliverables received. All reimbursement requests submitted to the Program NA										
	dba RRR Recycling Services Hawaii	Multi-Year Contract (Options to Extend & Amend Budget)	refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the							years. Annual contract modifications are executed after State Legislature special fund appropriation and	allowability and all reports are analyzed for accuracy										
			redemption centers to process the collected containers. EMD-							approved fiscal year budget to continue reimbursing the public without a break in service. Note: This contract was modified for FY22 to extend collection	and completeness. Reimbursement requests and materials reports are submitted to the State no less than twice a month. in addition, State inopectors										
			SHWB.							the public without a break in service. Note: This contract was modified for EY22 to extend collection	materials reports are submitted to the State no less than twice a month. In addition, State inspectors.										
										activities for one year and with a FYZZ funding limit of	currently conduct inspections at every redemption										
										\$10,407,000.00, reflected in Column I, Final Cost of	center on Oahu at least once every other month.										
HTH 840	Reynolds Recycling, Inc.	103D - Exempt per 103D-102(b)(2)(C);	Contract service to reimburse redemption centers for	\$13,000,000.00	\$13,000,000.00 \$17,000,000.0	0 \$14,500,000.00	\$44,500,000.00	7/1/18-9/30/22	0 4	Contract with option to extend for a maximum of five	All reimbursement requests submitted to the Program NA						1 1 1 1 1		+ + -		-
		Multi-Year Contract (Options to Extend & Amend Budget)	refunding customers who are redeeming eligible deposit beverage containers. Funds are also provided to the							years. Annual contract modifications are executed after State Legislature special fund appropriation and	are reviewed and evaluated for appropriateness and allowability, and all reports are analyzed for accuracy										
		Amena baaget)	redemption centers to process the collected containers. EMD-							approved fiscal year budget to continue reimbursing the public without a break in service. Note: This	and completeness. Reimbursement requests and materials reports are submitted to the State no less										
			SHWB.							the public without a break in service. Note: This contract was modified for FY22 to extend collection	materials reports are submitted to the State no less than twice a month. In addition, State inspectors										
										activities for one year and with a FY22 funding limit of	currently conduct incontings at even redemention										
										\$13,500,000.00, reflected in Column I, Final Cost of	Center on Oahu at least once every other month and County of Kaual inspectors contracted by OSWM										
										Project.	conduct four redemption center inspections per										
											month and notify OSWM of any enforcement issues.										
506																					
HTH 840	Rural Community Assistance Corporation	103D – Competitive Sealed Bids	Circuit Rider Program. EMD-SDWB.	\$750,600.00	\$750,600.00 \$0.0	0 \$0.00	\$750,600.00	2/1/19-1/31/23	0 :	Extension of time - restrictions on travel due to COVID; contractor not able to provide in-person support to	Evaluations performed quarterly; satisfactory performance with acknowledgment of delays due to										
507 HTH 840	T. Okamura Inc. dba Alea Shell	103D = Exempt per 103D-102(b)(2)(C);	Contract service to reimburse redemption centers for	\$1,075,000.00	\$1,075,000.00 \$1,500.000.0	0 \$1,544,000.00	\$2,575,000.00	7/1/18-6/30/20	0 :	Public Water Systems.  Contract with option to extend for a maximum of five	travel restrictions.  All reimbursement requests submitted to the Program NA		+		+	-	+ + + + + +			+ + + +	+-
1 I		Multi-Year Contract (Options to Extend &	refunding customers who are redeeming eligible deposit						1 '	years. Annual contract modifications are executed after	are reviewed and evaluated for appropriateness and				1 1				1 1		
11		Amend Budget)	beverage containers. Funds are also provided to the redemption centers to process the collected containers. EMD-	1					1	State Legislature special fund appropriation and approved fiscal year budget to continue reimbursing	allowability, and all reports are analyzed for accuracy and completeness. Reimbursement requests and				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1
11			SHWB.	1					1	approved fiscal year budget to continue reimbursing the public without a break in service. Note: This contract was modified for FY21 to extend collection	and completeness. Reimbursement requests and materials reports are submitted to the State no less than twice a month, in addition, State inspectors				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1
11			1	1					1	contract was modified for FY21 to extend collection activities for one year and with a FY21 funding limit of	than twice a month. In addition, State inspectors currently conduct inspections at every redemption				1 1				1 1		1 1
11			1	1					1	\$1.544,000.00, but the contractor ceased operations in	center on Oahu at least once every other month.				1 1				1 1		1
500				l						June 2020, reflected in Column I, Final Cost of Project.					1 1				1 1		
508 HTH 840	The Coral Reef Alliance	103D – Competitive Sealed Proposals;	Best Management Practices and Education and Outreach	\$215,010.50	\$0.00 \$215,010.5	0 \$0.00	\$215,010.50	11/11/20-11/10/23	0 0	N/A	Contractor submits Quarterly Status Reports that NA				+		1 1 1 1		1 1	1 1 1	
11		Multi-year; Option to extend for up to an additional 2 years	Activities for the Wahikuli Gulch in West Maul. Water quality	1					1	1	describe the progress of project, the tasks completed during the corresponding quarter, and any				1 1				1 1		
H		mountained 4 years	Best Management Practices and Education and Outreach Activities for the Wahikuli Gulch in West Maul. Water quality improvement project to reduce nonpoint source pollution. EMD-CWB.						1		issues/problems encountered. Deliverables are closely							1 1			
H											monitored and the program engages in regular communications with the Contractor. The program				1 1			1 1			
11			1	1					1	1	communications with the Contractor. The program will contact the Contractor if there are any delayed				1 1				1 1		
H											deliverables or reports.				1 1			1 1			
509 HTH 840	The Nature Conservancy	103D - Competitive Sealed Pronocalc	He'eia Watershed Ungulate-Exclusion Fencing and Fronting	\$210,934.10	\$0.00 \$0.0	0 \$210,934.10	\$210,934.10	11/23/20-11/22/23		N/A	Contractor submits Quarterly Status Reports that NA		+		+	_	<del>                                     </del>	-	+ + -	+ + + +	+
1		Multi-year; Option to extend for up to an	He'eia Watershed Ungulate-Exclusion Fencing and Erosion Control. Water quality improvement project to reduce nonpoint source pollution. EMD-CWB.	,,,,,,,,10	\$0.0	2210,334.10	,_20,534.10		Π,	1	Contractor submits Quarterly Status Reports that describe the progress of project, the tasks completed				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1
H		additional 2 years	nonpoint source pollution. EMD-CWB.						1		during the corresponding quarter, and any issues/nonliers encountered. Deliverables are closely.							1 1			
11			1	1					1	1	monitored and the program engages in regular				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1 1
H									1		monitored and the program engages in regular communications with the Contractor. The program will contact the Contractor of there are any delays in							1 1			
H											will contact the Contractor if there are any delays in the deliverables or reports.				1 1			1 1			
510	The Melal Committee	AND Compatible 2	Water ball and a second		4					Association Page No Control	I		$\perp$		$\perp \perp$		+		$\perp$	++++	+
HTH 840	The Waipā Foundation	1050 - Competitive Sealed Proposals; Multi-year; Option to extend for up to an	Watershed Implementation Projects for the Ahupua'a of Waipā. Water quality improvement project to reduce nonpoint source pollution. EMD-CWB.	\$386,291.24	\$0.00 \$0.0	0 \$0.00	\$386,291.24	2/22/16-8/21/19	9	Awarded in FY16. No-Cost Extension - Contractor needed additional time to complete its scope of work due to inclement weather and damages sustained at	Contractor submitted Quarterly Status Reports that described the progress of project, the tasks completed				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1 !
H		additional 2 years	nonpoint source pollution. EMD-CWB.						1	due to inclement weather and damages sustained at	during the corresponding quarter, and any issues/problems encountered. Deliverables were							1 1			
11			1	1					1	the project sites due to severe flooding in Hanalei, Kauai in 2018.	issues/problems encountered. Deliverables were closely monitored and the program engaged in regular				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1
											closely monitored and the program engaged in regular communications with the Contractor. If the Contractor										
											was delinquent on any deliverables, then the program would have contacted the Contractor to discuss the										
											issues and solutions. The project was successfully										
11			1	1					1	1	Issues and solutions. The project was successfully implemented and DOH was satisfied with the outcomes and eliverables from the project.				1 1				1 1		1 1
11			1	1					1	1	and the project				1 1				1 1		1 1 1
511 HTH 840	The Waipā Foundation	103D = Competitive Sealed Pronocals:	Watershed Implementation Projects for the Abunua's of	\$350 997 60	\$350,997.60 \$0.0	0 90.00	\$350 997 FO	3/20/19-3/19/22		No-Cost Extension - Contractor needed additional time	Contractor submits Quarterly Status Reports that NA		+	<del>-                                     </del>	++	_	+ + + + + + + + + + + + + + + + + + + +		+	+ + + -	+-
11111040		Multi-year; Option to extend for up to an	Watershed Implementation Projects for the Ahupua'a of Waipā - Phase Z. Water quality improvement project to reduce	\$330,997.6U	\$0.0	50.00	JJJU,227.0U	3/2/3/19/3/19/22	ı j	to complete its scope of work due to COVID-19 delays	describe the progress of project, the tasks completed				1 1				1 1		1 1 7
11		additional 2 years	nonpoint source pollution. EMD-CWB.	1					1	and challenges.	during the corresponding quarter, and any				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1 1
H									1		issues/problems encountered. Deliverables are closely monitored and the program engages in regular							1 1			
11			1	1					1	1	communications with the Contractor. The program				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1 1
H									1		will contact the Contractor if there are any delayed deliverables or reports.							1 1			1 1 1
512															$\perp$				$\perp$	$\square$	$\perp$
HTH 840	TruePani Inc.	103D – Professional Services (Options to Extend & Amend Budget)	Hawaii Water Infrastructure Improvements for the Nation (WIIN) Section 2107 Drinking Water Project - Lead Testing in	\$580,527.00	\$0.00 \$0.0	0 \$580,527.00	\$580,527.00	1/8/21-12/31/22	٥	Proposed future modification to increase scope, increase funding, and provide an extension of time.	Evaluations performed weekly; above satisfactory performance and deliverables received ahead of				1 1				1 1		1 1 1
H		America budges;	School and Child Care Program. EMD-SDWB.							and provide an extended of time.	schedule.							1 1			
513 HTH 840	University of Hawai'i	103D – Exempt; Multi-year contract;	Implementation of BMPs in the Wai'ula'ula Watershed. Water	\$427,217.94	\$0.00 \$0.0	0 \$0.00	\$447,467.81	12/15/14-8/31/18	2 :	Mod #1 - Modified the scope per recommendations	Contractor submitted Quarterly Status Reports that NA	-	+	<del>-       -   -   -   -   -   -   -   -  </del>	+	-	<del>                                     </del>		+ + -	<del>                                     </del>	+-
11		Option to extend for up to an additional	quality improvement project to reduce nonpoint source	,		1	,	,		from Contractor's hydrologist: Mod #2 - Contractor	described the program of project, the tarks completed				1 1				1 1		1 1
11		2 years	pollution. EMD-CWB.	1					1	needed additional time to complete scope due to staff vacancies, contractually obligated payroll increases	during the corresponding quarter, and any issues/problems encountered. Deliverables were				1 1				1 1		
11			1	1					1	(UH), and modification of site designs due to extreme	closely monitored and the program engaged in regular				1 1				1 1		
11			1	1					1	topography and additional outreach; Mod #3 - No-cost	communications with the Contractor. If the Contractor				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1
11			1	1					1	extension because Contractor needed additional time to complete the scope due to additional staff vacancies;	was delinquent on any deliverables, then the program would have contacted the Contractor to discuss the				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1
11			1	1					1	Mod #4 - Removed 2 sites from the scope and reduced	issues and solutions. The project was successfully				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1
11			1	1					1	Mod #4 - Removed 2 sites from the scope and reduced project funds because the landowners of 2 of the 5 sites rescinded right-of-access due to liability concerns and	implemented and DOH was satisfied with the outcomes and deliverables from the project				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1
11			1	1					1		and the project				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1
11			1	1					1	management area permit. Obtaining the permit would					1 1				1 1		1 1
11			1	1					1	management area permit. Obtaining the permit would have been costly and would have delayed the completion of the project even further.					1 1				1 1		1 1
11			1	1					1	Awarded in FY15.					1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1 1
H																		1 1			1 1 1
514	Helmorks of Hemorie	ANNO Comment Made								Annahadia DMT Na Cast C			$\perp$		+		+	-	$\bot$	+	$\bot$
HTH 840	University of Hawai'i	103D – Exempt; Multi-year contract; Option to extend for up to an additional	He'eia Fishpond Mangrove Island Removal Project. Water quality improvement project to reduce nonpoint source	\$189,504.70	\$0.00 \$0.0	0 \$0.00	\$189,504.70	3/14/17-3/13/19	٠	Awarded in FY17. No-Cost Extension - Contractor needed additional time to complete its scope of work	Contractor submitted Quarterly Status Reports that described the progress of project, the tasks completed				1 1				1 1		1 1
11		2 years	quality improvement project to reduce nonpoint source pollution. EMD-CWB.	1					1	due to weather delays and challenges.	during the corresponding quarter, and any				1 1				1 1		1 1
11									1		issues/problems encountered. Deliverables were							1 1			
11			1	1					1	1	closely monitored and the program engaged in regular communications with the Contractor. If the Contractor				1 1				1 1		1 1
11									1		was delinquent on any deliverables, then the program							1 1			
H									1		would have contacted the Contractor to discuss the issues and solutions. The project was successfully							1 1			
11			1	1					1	1	issues and solutions. The project was successfully implemented and Dolf was satisfied with the outcomes and deliverables from the project.				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1
11									1		outcomes and deliverables from the project.							1 1			
515										<u> </u>					$\perp$	$\bot$					
HTH 840	University of Hawai'i	103D – Exempt; Multi-year contract; Option to extend for an additional 2	Implementing Soil Management Strategies and Soil Testing Technologies. Water quality improvement project to reduce	\$349,922.86	\$0.00 \$349,922.8	6 \$0.00	\$349,922.86	8/12/19-8/11/22	0 0	N/A	Contractor submits Quarterly Status Reports that NA describe the progress of project, the tasks completed										
11		years	nonpoint source pollution. EMD-CWB.	1		1			1	1	during the corresponding quarter, and any				1		1		1 1	1 1 1 1	1 1
11			[	l					1	1	issues/problems encountered. Deliverables are closely				1 1						
11			1	1					1	1	monitored and the program engages in regular communications with the Contractor. The program				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1 1
11			1	1					1	1	will contact the Contractor if there are any delayed				1 1				1 1		1 1 1
L.J			1	1					1	1	deliverables or reports.				1 1		1 1 1 1	1 1	1 1	1 1 1 1	1 1 1
																				<u> </u>	

1 . 1				-	-				1 . 1			P Q R			v I w I			40	46 40		46	AU			
HTH 840 University of Hawai'i	103D – Exempt; 9-month contract; Option to extend for up to 2 additional	Maunalua Bay Water Quality Monitoring, EMD-CWB.	\$174,620.00	\$174,620.00	\$0.00	\$0.00 \$174	5/6/1	12/1/19	0 0 N/A	Program engaged in regular communications with the Contractor. The Contractor successfully provided all o	NA d	, ,	3		-	^ '	2 84	Ab	AC AD	AE AF	AG	An Ai	AU AK	A. A	AN
517	years									the deliverables and DOH was satisfied with the tests and analyses from the project.															
HTH 840 University of Hawai'i	103D – Exempt; 14-month contract; Option to extend for up to 2 additional years	A Quantitative Microbial Risk Assessment Study. EMD-CWB.	\$100,000.00	\$100,000.00	\$0.00	\$0.00 \$105,	585.52 6/14/1	1-9/14/20	1 Mod - Increased Project Budget to allow Contractor conduct additional, more detailed microbial tests b: on initial test results and analyses. Extended completion date for Contractor to perform the additional test.	<ul> <li>Program engaged in regular communications with the sed Contractor. The Contractor successfully provided all of the deliverables set forth in the agreement and DOH was satisfied with the tests and analyses from the project.</li> </ul>	nA if														
HTH 840 University of Hawai'i	103D – Exempt; Multi-year contract; Option to extend for up to 2 additional	Expanding Water Quality Improvement Projects at He'eia Fishpond. Water quality improvement project to reduce	\$306,461.98	\$0.00	\$306,461.98	\$0.00 \$306,	461.98 3/31/2	1-3/30/22	0 0 N/A	Contractor submits Quarterly Status Reports that describe the progress of project, the tasks completed	NA														
5.10	years	nonpoint source pollution. EMD CWB.								during the corresponding quarter, and any issues/problems encountered. Deliverables are close monitored and the program engages in regular communications with the Contractor. The program will contact the Contractor if there are any delayed deliverables or reports.	у														
HTH 840 University of Hawaii Office of Research Services	103D – Exempt	Contract services to provide technical research on the evaluation of data prioritization for escaped replacements to support the Cesspool Conversion Working Group. Work involves modifying, amending, and everloping definitions and criteria (as needed) for priority upgrade group/areas, as identified in the Report to the Twenty-Minth Legislature State of Hawari, 2018 Regular Section, Retaining to Cesspools and Prioritization for Replacement. EMD -WVRI.	\$194,753.00	\$0.00	\$0.00 \$1	4,753.00 \$194,	9/1/2	-8/31/21	O NA	Quarterly (at a minimum) meetings to discuss progress. Meetings held on 10/1/20, 1/7/21; 4/5/21; 7/1/21; 8/31/21.	NA														
WTH 80 Window february inc.	1030 – Competitive Sealed Proposals	Oevelopment and implement Compliance Monitoring Data Partial (EADIP) for Schemal Laboratories a required by Farnal (EADIP) for Schemal EADIP and a required by Eachange Vetwork (EN) F1 37 Moderal grant commitments. Resulting data collection expands drinking water sampling results.	\$150,000.00	\$150,000.00	\$0.00	\$0.00 \$150	4/1/1-	3/25/20	O O NA	Due to the agile nature of project development, performance evaluation is instructive and continual. Scalarizations are performed at each relates and opposite development of per project. Chellerable sign on 1204/2018. ORIGINATION OF STRUCTURE agin on 1204/2018. ORIGINATION ORIGINATION per complete dis 7/3/2019. ORIGINATION Project complete dis 7/3/2019. Origination of the control originate dis 7/3/2019. Origination of performance and deliverables received on schedule.	Project is Need price in accordance with the Environmental Protection Agency (EEA) price list of similar work .  https://www.eed.point.EGA.CIO price list of similar work .  https://www.eed.point.EGA.CIO price list of similar work .  https://www.eed.point.EGA.CIO price list of similar report of works .  5130/hr. Managing Consultant Project of Managing Federal confliction (STAP) price price 5140/hr. Seminor Consultant Spaint .  5140/hr. Seminor Consultant Spaint .  Consultant Enable/Liberology 5140/hr. Consultant Enable/Liberology 5140/hr. Associate (Federalcal Winter/Administrative) 533/hr.														
Window Solutions, Inc.	1830 – Competitive Sealed Proposals	Oevelop and implement electronic Permit Inventory functionality for the Navall Clean Air Rando (and Navalla Air Bursauch) and Rosca Air Bursauch ahard Code application systems as required by Exchange Reteated (Right 1974 Seleding jetter Cleans) and Code Air Castrillow Selection and expand of CA Air clearflow Research Selection and Expand of CA Air clearflow Research Selection and S	\$300,000.00	\$0.00	\$300,000.00	\$0.00 \$300,	4/1/21	3/31/22	O O NA	Dus to the agin nature of project development, performance evaluation is iterative and continual. Solutions are performed at each release and project development of per project. Orderstable development of per project, Orderstable sign on 46472/021, CR681/021, and 6014/02011, agin on 46472/021, CR681/021, and 6014/02011, deditional evaluation and deliverable acceptances with be held as the project progresses.	Integral to Read price in accordance with the functionmental Protection Agency (EFA) price list of similar work . http://www.eex.pcis.EFA.CTO with IMSS CONTROL AND LIST ACCORDANCE STATE OF CONTROL AND LIST ACCORDANCE STATE OF STATE ACCORDANCE STATE OF ACCORDANCE STATE OF ACCORDANCE STATE OF ACCORDANCE STATE OF ACCORDANCE STATE OF CONTROL ACCORDANCE ST														
NTH 80: Windows Solutions, Inc.	1010 – Competitive Sealed Proposals	Develop and implament information systems functionally to support WINI Lead in Delishers to support freeding intent requirements. Specifici includes determal levendor) system requirements. Specifici includes determal levendor) system functions to allow feels besting the and samples good creation and management, traheduling of a rangel testing with SLD and support functions for the sample setting with SLD designation of the sample setting in SHASI system for sample schede, in resulting, ADAC, cannot COC upload and availability of sample results to 500% and determine system for sample schede, in resulting, ADAC, cannot COC upload and availability of sample results to 500% and determine Analytical Tracking Systems and 500% Salto Desiring Water Branch) System.	\$150,000.00	\$0.00	\$0.00 \$1	0,000.00 \$150,	4/1/21	3/31/22	O ONA	Due to the agilir salarur of project development, performance evaluation. It is tractive and oractinual. Evaluations are performed at each release and project development of the project. Deliverable acceptances of work performed documented via au- thoracting and performed accommended via au- thoracting and performed documented via au- thoracting and performance and performance and performance and deliverables received ahead of schedule.	regict is faul price in accordance with the crimicomental Protection Agency (ERA) price list of smilar work . https://www.ecs.pcit.DACTO were Charles for accordance with MSS enricipal Consultant Propose 4 Minoral 5130/hr. Managing Consultant (Project Managing Front-Line) Administry 137-7/hr. Line Annaging Front-Line Administry 137-7/hr. Line Annaging Front-Line Administry 137-7/hr. Consultant (Isad Analystic and Developer) Analystic front-Line Minoral Analystic Agency 132-7/hr. Consultant (Analystic Developer) 5130/hr. Associate (Fechical Witter/Administrative) 5137/hr.														
HTH 849 Pacific Environmental Corporation	103D – Competitive Sealed Proposals	Provide time-critical emergency response actions in support of the HEER Office.	\$451,782.00			\$444,	839.00 6/7/	7-6/6/22	Satisfactory performance; nature of the work involv 24/7 emergency response actions resulting in contin renewal of contract.	s 1/31/18; 2/12/19; 2/13/20; 2/11/21. Performance value monitoring is accomplished by having constant contact and communication with vendor to ensure that any issues are identified immediately and corrected promptly.	Emergency Environmental Response Services rate schedule is proposed by vendor based on time and materials and approved by DOH after review and negotiation. See attached CONFIDENTIAL rate schedule.														
HTH 849 Tetra Tech, Inc.	103D – Competitive Sealed Proposals	Provide non-emergency response actions and reviews in support of the HEER Office.	\$3,522,886.00			\$2,602,	124.00 5/16/1	-5/15/22	0 4 Satisfactory performance.	1/31/18; 8/1/2018; 11/8/19; 8/18/20. Performance monitoring is accomplished by having constant contact and communcation with vendor to ensure that any issues are identified immediately and corrected promptly.	Non-Emergency Environmental Response Services rate schedule is proposed by vendor based on company-wide labor rates and approved by DOH after review and negotiation. See attached CONFIDENTIAL rate schedule.														
HTH 849 University of Hawaii	103D – Exempt	Provide Analytical Services, Laboratory Consultation and Analytical Methodologies Assistance.	\$151,073.00	\$151,073.00	\$212,947.00 \$1	4,156.00 \$508,	176.00 5/1/1	1-4/30/22	Satisfactory performance; nature of the work involv    24/7 emergency response actions resulting in contin    renewal of contract.	\$ 8/29/19; 7/21/20; 3/5/21.	THE RESERVE OF THE PROPERTY OF														
527 HTH 904 City & County of Honolulu 528 HTH 904 County of Hawaii	103F = Exempt 103F = Exempt	Kupuna Care Kupuna Care	\$535,475.00 \$182,154.00	\$4,199,942.00 \$1,943,745.00	\$4,932,004.00 \$4,5 \$1,448,301.00 \$1,5 \$339,498.00 \$1,2	6,958.00 \$535, 0,170.00 \$182,	745.00 7/1/2 154.00 7/1/2	1-6/30/22 1-6/30/22	2 1 Extension and new FY funds 2 1 Extension and new FY funds	Based on contract Based on contract	n/a n/a														$\pm \equiv$
529 HTH 904 County of Kauai 530 HTH 904 County of Maui	103F – Exempt 103F – Exempt	Kupuna Care Kupuna Care	\$100,465.00 \$133,712.00	\$796,271.00 \$1,048,743.00	\$339,498.00 \$1,2 \$897,300.00 \$1,1	1,297.00 \$100, 12,624.00 \$133,	465.00 7/1/2	1-6/30/22 1-6/30/22	2 1 Extension and new FY funds 2 1 Extension and new FY funds	Based on contract Based on contract	n/a n/a														$\blacksquare$
531 HTH 907 Blood Bank of Hawaii 532 HTH 907 Blood Bank of Hawaii	42F 42F	42F Grant for an FDA Biosafe Level 2 Facility 42F Grant for Kapolei Biosafe Facility	\$500,000.00 \$1,100,000.00	N/A N/A	\$500,000.00 N/A \$1,1	N/A \$500, 0,000.00 \$1,100,	000.00 8/9/1 000.00 6/3/2	1-6/30/22	0 0	GIA appropriated in FY18 GIA appropriated in FY19															〓
533 HTH 907 Honolulu Merchant Patrol & Guard Co. Inc.	103D - Competitive Sealed Bids	Security Guard Services at Walmano Ridge	\$114,062.50 \$1,468,026.00	N/A	N/A \$1 \$1,468,026.00	4,062.50 \$114, N/A \$1,468,					Rate Schedule based on UPW similar position	and public bids		$\vdash$		$\rightarrow$	-	$\vdash$		$\perp \perp$	+ +	$\rightarrow$	_	$\vdash$	$\bot$
S35 HTH 907 Robert's Tours and Transportation, Inc.	103D – Exempt 103D – Competitive Sealed Bids	DOH Cost Allocation Plan Provide COVID-19 Transportation Services	\$118,000.00	N/A N/A	N/A \$1	8,000.00 or	going 12/28/20	1-8/31/24 12/31/21	0 0 2 Continue COVID-19 transport services		Rate Scheduled based on public bids		$\rightarrow$	$\vdash$	$\rightarrow$	$\rightarrow$					+				+
536 HTH 907 Robert's Tours and Transportation, Inc. 537 HTH 907 Star Protection Agency LLC The Alcoholic Rehabilitation Services of	103D = Exempt 103D = Competitive Sealed Bids	Provide COVID-19 Transportation Services (Hawaii) Security Guard Services at Diamond Head Health Center	\$0.00 \$4,848.40	N/A N/A		\$0.00 4,848.40 or	50.00 4/16/21 going 6/7/2	12/31/21	0 1 Continue COVID-19 transport services (Hawaii) 0 0		Rate Scheduled based on public bids Rate Scheduled based on public bids									$\vdash$					$\pm$
538 HTH 907 Hawaii, Inc. dba Hina Mauka	42F	42F Grant for Design, Construction and Equipment for HVAC System	\$200,000.00 \$350,000.00	N/A	\$200,000.00	N/A \$200, N/A \$350.	3/25/2	-6/30/22	0 0	GIA appropriated in FY18															
The Rehabilitation Hospital of the Pacific  Walanae District Comprehensive Health and Hospital Board, Incorporated dba Walanae	42F	42F Grant for Construction for HVAC System	\$350,000.00	\$350,000.00	N/A N/A	N/A \$350, N/A \$850,		1-6/30/22	0	GIA appropriated in FY18															$\forall$
Hospital Board, Incorporated dba Waianae Coast Comprehensive Health Center	42F	42F Grant for Renovation and Equipment for a Dental Clinic 42F Grant for Design and Construction for Renovations and	-				9/25/1	-6/30/22	0 0	GIA appropriated in FY17		<del>                                     </del>	_	$\vdash$	$\rightarrow$	+	-		_	$\vdash$	++	$\perp$	$\perp$	$\vdash$	+
541 HTH 907 Walkiki Community Center	42F	Improvements at the Center	\$300,000.00	\$300,000.00	N/A	N/A \$300,	1/10/1	-6/30/22	ه ا	GIA appropriated in FY18															$\perp$