



STATE OF HAWAII
DEPARTMENT OF EDUCATION
KA 'OIHANA HO'ONA'AUAO
650 IWILEI ROAD, SUITE 270
HONOLULU, HAWAII 96817

HAWAII CHILD NUTRITION PROGRAMS

January 24, 2025

Keoki Fraser, School Director
Kaohao Public Charter School
140 Alala Road
Kailua, HI 96734

Email
Agreement No. 1436-2

Re: National School Lunch Program SY 2021-2022 Procurement Review Closure Letter

Dear Mr Fraser:

On behalf of the Hawaii Child Nutrition Programs (HCNP), I would like to thank you and your staff for providing the records and documentation needed to adequately assess Kaohao Public Charter School's procurement processes.

This Procurement Review started on April 25-29, 2022 in conjunction with your organization's Administrative Review (AR) of the National School Lunch Program (NSLP). The objectives of the review are to determine whether the School Food Authority (SFA) meets proper procurement standards and if corrective action is needed.

Procurement Summary: For SY20-21, a Vended Meal Agreement was made between Lanikai School dba Ka'ohao PCS and One Love Café to provide meals for a one (1) year period from 8/17/20 to 5/28/21 with the option of renewing the Vended Meal Agreement for an additional one (1) year period by mutual agreement.

Kaohao's vendor, One Love Cafe demonstrated that they try to buy local products when the products are available and the price is feasible.

Corrective Action Accepted:

Kaohao PCS submitted the following documents:

- 1) USDA Procurement Tool
- 2) Buy Hawaii (American) Worksheet

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3) Procurement Policy

This Procurement Review is now closed and no further action is needed. Should you have any questions, please contact Shaynee Moreno, Accountant for Hawaii Child Nutrition Programs, at 808-587-3600 or via email Shaynee.Moreno@k12.hi.us.

Sincerely,



Sharlene Wong, SNS
HCNP Administrator

SW:sm

c: SFA Representatives—Dana Bush, Registrar/Nutrition Program Director and Ruth Maiwela, Business Manager
HCNP NSLP Team—Rachel Itano, RD and Kasey Kawamoto, RD
HCNP Fiscal Team—Shaynee Moreno and Kyle Sawai