



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

HAWAII CHILD NUTRITION PROGRAMS

August 10, 2023

Mapuana Waipa, PCS Director
Ke Ana La'ahana PCS
PO Box 4997
Hilo, HI 96720

Email
Agreement No. 2411-2

Dear Ms. Waipa:

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 Ke Ana La'ahana PCS (KALPCS) procurement processes.

The Procurement Review was conducted by HCNP Accountant, Shaynee Moreno. A virtual review was held from December 6, 2022 in conjunction with your school's Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) for SY22-23. The objectives of this review are to determine whether your School Food Authority (SFA) meets federal and state procurement standards and if corrective action is needed.

Procurement Summary: For SY22-23, a Vended Meal Agreement was made between KALPCS and DOE School Food Services Branch (SFSB) to provide meals from Keaukaha Elementary School from 8/1/22 to 5/26/23. Because KALPCS is contracting meals from another SFA, no informal or formal procurement process was necessary.

Buy Hawaii Provision: The DOE SFSB meets the Buy Hawaii Provision; the organization purchases 6% of the food items from Hawaii

No corrective actions.

Ms. Mapuana Waipa
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This Procurement Review is now closed. If you have any questions, please contact Shaynee Moreno at 808-587-3600.

Sincerely,



Sharlene Wong, SNS
Program Administrator

SW:sm

c: SFA Representative: Roberta Souza, SASA
HCNP NSLP Team - Rachel Itano, RD and Kasey Kawamoto, RD
HCNP Fiscal Team - Shaynee Moreno, Kyle Sawai, and Keith Kunihiro