

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

HAWAII CHILD NUTRITION PROGRAMS

May 31, 2023

Kaleihoku Kala'i-Aguiar, Vice Principal
Ke Kula 'O Nawahiokalani'opu'u Iki LPCS
16-120 'Opukaha'ia St.
Kea'au, HI 96749

USPS Certified Mail
Agreement No. 2414-7

Dear Mrs. Kala'i-Aguiar:

On behalf of 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 Kula 'O Nawahiokalani'opu'u Iki LPCS's procurement processes.

This Procurement Review started on April 8-14, 2022 in conjunction with your organization's Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP). The objectives of the review are to determine whether the School Food Authority (SFA) meets proper procurement standards and if corrective action is needed.

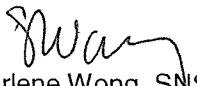
Procurement Summary: For SY 20-21, Vended Meal Agreements were made between Ke Kula 'O Nawahiokalani'opu'u Iki LPCS and DOE School Food Services Branch to provide meals from Kea'au Middle School, Waimea Elementary, and Nanakuli High School from 8/4/20 to 5/28/21. Because your school is contracting meals from another SFA, no informal or formal procurement process was necessary.

Corrective Action:

- 1) Received Ke Kula's Code of Conduct. No further action required.
- 2) Procurement Policy updated. No further action required.

This Procurement Review is now closed. 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
Program Administrator

SW:sm

c: SFA Representatives—Kaipolani Kim, Business Manager
HCNP NSLP Team—Rachel Itano, RD and Kasey Kawamoto, RD
HCNP Fiscal Team—Shaynee Moreno, Kyle Sawai, and Keith Kunihiro