

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

HAWAII CHILD NUTRITION PROGRAMS

February 3, 2025

Mrs. Vanessa Dilcher, Principal
Kua O Ka La Public Charter School
345 Makalika Street
Hilo, HI 96720

Email
Agreement No. 2415-5

Re: National School Lunch Program SY 2022-2023 Procurement Review Closure Letter

Dear Mrs. Dilcher:

This letter summarizes the results of the National School Lunch Program (NSLP) Procurement Review for Kua O Ka La Public Charter School. 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.

This Procurement Review was conducted by Shaynee Moreno on April 19-21, 2023. It was held in conjunction with your school's Administrative Review of the National School Lunch Program (NSLP) and School Breakfast Program (SBP) for SY 21-22 and continued into SY 22-23.

On July 22, 2022, Kua O Ka La entered into a vendor contract with Boyd Hawaii LLC.


Insufficient documentation was provided to adequately assess Kua O Ka La Public Charter School procurement policy. These documents include: USDA Procurement Tool and Buy Hawaii Worksheet.

HCNP will review Kua O Ka La PCS' current procurement practices in the next procurement review.

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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,

A handwritten signature in blue ink, appearing to read 'SWay', with a vertical line extending downwards from the end of the signature.

Sharlene Wong, SNS
Program Administrator

SW:sm

c: SFA Representatives—Karina Espinoza, SASA and Jannette Pelton, Fiscal Officer
HCNP NSLP Team—Rachel Itano, RD and Kasey Kawamoto, RD
HCNP Fiscal Team—Shaynee Moreno and Kyle Sawai