



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

HAWAII CHILD NUTRITION PROGRAMS

January 28, 2025

Mrs. Denise Espania, School Director
Malama Honua Public Charter School
41-054 Ehukai Street
Waimanalo, HI 96795

Email
Agreement No. 1442-7

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

Dear Mrs. Espania:

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 Malama Honua Public Charter School's procurement processes.

This Procurement Review started on January 9-17, 2023 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 SY21-22, a Vended Meal Agreement was made between Malama Honua PCS and Happy Bento to provide meals for a one (1) year period and with the option of renewing the Vended Meal Agreement for an additional one (1) year period by mutual agreement. In SY22-23, Malama Honua renewed the contract with Happy Bento.

Malama Honua's vendor, Happy Bento, agreed to purchase local products when the products are available and the price is feasible.

Thank you for submitting the required documents: USDA Procurement Tool, Copy of the renewed contract, and Malama Honua's Procurement Policy.

Mrs. Denise Espania
January 28, 2025
Page 2

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—Rachelani Maiava, Office Assistant and Tiffany DeSilva,
Office Manager
HCNP NSLP Team—Rachel Itano, RD and Kasey Kawamoto, RD
HCNP Fiscal Team—Shaynee Moreno and Kyle Sawai