



STATE OF HAWAII
STATE PROCUREMENT OFFICE

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs (DCCA).

Vendor Name: KA MAKANI KAILI KOA

Issue Date: 01/17/2025

Status: **Compliant**

Hawaii Tax#:

New Hawaii Tax#: GE-0154854912-01

FEIN/SSN#: XX-XXX0769

UI#: No record

DCCA FILE#: 332494

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
8821	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Exempt
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	A status determination has not yet been made
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information

**DECLARATION STATEMENT OF
APPLICANTS FOR GRANTS PURSUANT TO
CHAPTER 42F, HAWAII REVISIED STATUTES**

The undersigned authorized representative of the applicant certifies the following:

- 1) The applicant meets and will comply with all of the following standards for the award of grants pursuant to Section 42F-103, Hawaii Revised Statutes:
 - a) Is licensed or accredited, in accordance with federal, state, or county statutes, rules, or ordinances, to conduct the activities or provide the services for which a grant is awarded;
 - b) Complies with all applicable federal and state laws prohibiting discrimination against any person on the basis of race, color, national origin, religion, creed, sex, age, sexual orientation, or disability;
 - c) Agrees not to use state funds for entertainment or lobbying activities; and
 - d) Allows the state agency to which funds for the grant were appropriated for expenditure, legislative committees and their staff, and the auditor full access to their records, reports, files, and other related documents and information for purposes of monitoring, measuring the effectiveness, and ensuring the proper expenditure of the grant.
- 2) If the applicant is an organization, the applicant meets the following requirements pursuant to Section 42F-103, Hawaii Revised Statutes:
 - a) Is incorporated under the laws of the State; and
 - b) Has bylaws or policies that describe the manner in which the activities or services for which a grant is awarded shall be conducted or provided; and
- 3) If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawaii Revised Statutes:
 - a) Is determined and designated to be a non-profit organization by the Internal Revenue Service; and
 - b) Has a governing board whose members have no material conflict of interest and serve without compensation.
- 4) The use of grant-in-aid funding complies with all provisions of the Constitution of the State of Hawaii (for example, pursuant to Article X, section 1, of the Constitution, the State cannot provide "... public funds ... for the support or benefit of any sectarian or nonsectarian private educational institution...").

Pursuant to Section 42F-103, Hawaii Revised Statutes, for grants used for the acquisition of land, when the organization discontinues the activities or services on the land acquired for which the grant was awarded and disposes of the land in fee simple or by lease, the organization shall negotiate with the expending agency for a lump sum or installment repayment to the State of the amount of the grant used for the acquisition of the land.

Further, the undersigned authorized representative certifies that this statement is true and correct to the best of the applicant's knowledge.

Ka Makani Kaili Koa

(Typed Name of Individual or Organization)

01/17/2025

(Signature)

(Date)

Robert Kakalia

CFO

(Typed Name)

(Title)

Ka Makani Kaili Koa's 2025 Grant In Aid Proposal

I. Certification

1. **Hawaii Compliance Express Certificate** Attached is a copy of Ka Makani Kaili Koa's Hawaii Compliance Express Certificate, affirming compliance with state requirements and dated January 17, 2025.
2. **Declaration Statement** attached is a signed declaration statement affirming full compliance with Section 42F-103, Hawaii Revised Statutes, ensuring transparency and adherence to all legal and fiscal obligations.
3. **Public Purpose** The requested grant will address critical cultural, learning-based, and economic needs in the State of Hawaii, empowering Native Hawaiians and underserved communities through culturally rooted programs such as those currently administered in partnership with Hui Mahi'ai Aina, located adjacent to the DHHL Waimanalo Homestead on DHHL lands and with the JROTC program at Nanakuli Intermediate and Highschool, situated within the DHHL Nanakuli Homestead and the JROTC program at McKinley Highschool, the home of the King's Guards.. This aligns with Section 42F-102, Hawaii Revised Statutes, fostering sustainability, economic resilience, and cultural preservation.

II. Background and Summary

1. Applicant Background Ka Makani Kaili Koa (KMKK), a Native Hawaiian Organization (NHO) 501(c)(3), is a 100% volunteer-driven entity focused on uplifting Hawaiian communities through culturally rooted learning, preservation, and empowerment. Inspired by Kumu Mary Kawena Pukui and the values of Opuali'i, KMKK integrates STREAMY (Sciences, Technologies, Reading, Research, Remuneration, Engineering, Electronics, Arts, 'Āina, Mathematics, Mele, Mo'omeheu, and You) principles into its programming. Based on Mokupuni o Kakuhihewa (Oahu), KMKK addresses the cultural, learning-based, and community development needs of Native Hawaiians and Indigenous communities, fostering resilience and empowerment across the State of Hawai'i.

Our Mission KMKK aligns with the State of Hawaii's efforts to address homelessness, combat the displacement of Native Hawaiians from their homeland due to economic pressures, mitigate the "brain drain" of graduates leaving Hawaii for better opportunities, and address the critical shortage of medical professionals. By integrating cultural preservation with STREAMY culturally rooted learning and leadership development, KMKK creates sustainable pathways for Native Hawaiians to thrive economically while remaining rooted in their communities. Our mission fosters career pathways in vital sectors, including healthcare, engineering, technologies, and education, while providing community resilience through economic and cultural revitalization.

2. Goals and Objectives

- Provide culturally responsive learning to combat systemic inequalities.
- Develop career pathways that address shortages in Hawaii's key sectors, including healthcare, engineering, technologies, and education.
- Promote sustainability and economic resilience to enable Native Hawaiians to afford to live and thrive in Hawaii.
- Reverse the brain drain by offering opportunities for graduates to remain in Hawaii to live and thrive.
- Support community well-being through initiatives addressing houselessness and resource access.

3. Public Purpose and Need

KMKK addresses Hawaii's critical challenges, including:

Unique Methodology: KMKK employs a distinctive approach, using Native Hawaiian culture as both the vehicle and means of mastering Western fields of knowledge and practice. STREAMY-based programs integrate cultural traditions and values, creating a holistic learning experience in which participants develop the skills to thrive in modern professional environments while remaining deeply connected to their heritage. This methodology ensures cultural preservation is interwoven with economic and educational advancement, fostering enduring resilience within Hawaii's communities.

Homelessness: Providing culturally rooted learning and economic opportunities to marginalized communities, including houseless populations.

Economic Displacement: KMKK enables Native Hawaiians and underserved residents to remain in Hawaii through affordable and accessible career pathways. By leveraging partnerships with the Hawaii Air National Guard, KMKK supports 'ōpio in securing funding for college education in STEAM fields critical to the State of Hawaii, such as healthcare, technology, and engineering. This approach creates opportunities for individuals to build sustainable livelihoods while addressing local workforce shortages.

Brain Drain: KMKK combats the "brain drain" by fostering meaningful career opportunities within Hawaii. Through programs like the Leleihoku Guard, Queen's Own Troop 5, and Kaimiloa Sea Scout 5, 'ōpio are prepared for future leadership roles and introduced to entrepreneurial ventures that provide multiple income streams. Supplemental STEAM programming ensures students achieve academic excellence, such as maintaining a 3.0 GPA and excelling on ASVAB scores to qualify for STEAM-related roles in the Hawaii Air National Guard.

Healthcare Shortages: Addressing the urgent shortage of medical professionals, KMKK's programs promote pathways into healthcare and allied health fields. By integrating education, leadership training, and support systems, participants are equipped to pursue careers that provide financial stability and contribute to the well-being of their families and communities. KMKK emphasizes life skills and resilience, ensuring participants can navigate challenges and pass on these strengths to future generations.

4. Target Population The primary beneficiaries of KMKK's initiatives are Native Hawaiians, Indigenous populations, and marginalized groups across Hawaii, including youth, elders (kupuna), houseless individuals, and women.

5. Geographic Coverage KMKK's programs serve communities across the State of Hawaii, including remote and rural areas where resources are scarce.

III. Service Summary and Outcomes

1. Scope of Work Ka Makani Kaili Koa delivers a suite of programs designed to integrate education, culture, and community-building:

- **Under the Helmet Initiative:** Ka Makani Kaili Koa, through its Under the Helmet initiative, is steadfast in its commitment to fostering the personal, professional, and cultural development of youth and communities. Our programs seamlessly integrate Native Hawaiian cultural values with STREAMY (Sciences, Technologies, Reading, Research, Remuneration, Engineering, Electronics, Arts, 'Āina, Mathematics, Mele, Mo'omeheu, and You) education, providing a comprehensive and engaging learning experience. Each program is meticulously designed to inspire, educate, and empower participants by promoting teamwork, innovation, cultural heritage, sustainability, and ethical decision-making. These efforts align to encourage 'o'pio to explore career pathways through the Hawaii Air National Guard, securing their future education and financial stability.

Our Programs:

- **E-Sports:** Combines competitive gaming with educational components, fostering teamwork, strategy, and digital literacy while exploring the business and culture of e-sports.
- **Hawaii Space Voyagers:** Focuses on aerospace education through rocketry, satellite design, and space exploration, inspiring interest in STEAM fields.
- **INDigenous Games Design:** Integrates cultural heritage with game design, teaching participants to create educational and entertaining games rooted in Indigenous values.
- **Makua Ho'okipa:** Promotes intergenerational learning by connecting kupuna (elders) with youth to share cultural wisdom and practices.
- **Na Mea Ho'ohui:** Utilizes LEGO to introduce participants to STEAM career pathways through hands-on projects encouraging creativity and problem-solving.

- **'OE (THEE):** Encourages innovation and entrepreneurship through technology, engineering, and creative arts projects.
- **Panagadal Ho'oulu:** Inspired by Dr. José Rizal's legacy, this program emphasizes sustainable agriculture and food security education.
- **RC All Terrain Academy:** Explores off-road remote-controlled vehicle design and operation, emphasizing engineering and environmental stewardship.
- **RC Drift School:** Merges STEAM principles with the excitement of remote-controlled car drifting, focusing on physics and e-vehicle technologies.
- **Robotics:** Training makua and kupuna in judging VEX robotics competitions supporting VEX robotics programs throughout the State of Hawai'i.
- **Na Koa O Hawaii:** A leadership and cultural program dedicated to revitalizing Hawaiian Kingdom Era military traditions through:
 - **Leleihoku Guard Program:** A Hawaiian Kingdom-era cavalry youth guard program that teaches leadership, teamwork, and military history and traditions through equestrian drills, physical training, and reenactments.
 - **Queen's Own Troop 'Elima:** A historical scouting unit adopted by Queen Liliuokalani, emphasizing outdoor skills, community service, and Hawaiian cultural traditions.
 - **Kaimiloa Sea Scouts 'Elima:** A maritime leadership program focusing on Polynesian navigation, boating skills, and ocean conservation.
 - **Na Koa O Ka Moi:** A youth leadership program blending Hawaiian Kingdom Era military drill tradition with personal development, public speaking, and military career exploration opportunities.

2. Annual Timeline

Cultural Events: KMKK leverages cross-cultural exchanges as part of its mission to foster unity and cultural preservation. Key events include:

- **49th Honolulu Intertribal Powwow:** A celebration of Native American and Hawaiian traditions, promoting mutual respect and cultural understanding.
- **Ka Huaka'i Hui Pū 'Ana o Nā Lāhui: Gathering of Nations Cultural Exchange:** A groundbreaking event uniting Indigenous nations to share traditions and inspire global collaboration.
- **Ka Ho'ike Nui o Nā 'Āina 'Ōiwi:** A showcase of the rich cultural heritage of Indigenous lands, featuring performances, art, and educational exhibits.

These events stem from the Under the Helmet and Na Koa O Hawaii initiatives, enriching participants' understanding of their heritage while fostering cross-cultural connections.

- **Quarter 1:** Program development, recruitment, and setup.
- **Quarter 2:** Full-scale program operations and mid-year evaluation.
- **Quarter 3:** Cultural event execution and participant milestone reviews.
- **Quarter 4:** Comprehensive assessment and planning for the following year.

4. Tax Credits: KMKK has not been granted any state and federal tax credits within the prior three years. Additionally, KMKK has not applied and does not anticipate any state and federal tax credits. KMKK is not applying for any capital project.

5. Past Contracts and Grants KMKK has not received federal, state, or county government contracts, grants, and grants in aid within the prior three years and will not be receiving federal, state, or county government contracts, grants, and grants in aid for fiscal year 2026 for program funding.

6. Unrestricted Assets: KMKK's current balance of unrestricted assets as of December 31, 2024, is less than \$50,000.

V. Experience and Capability

1. Skills and Experience Ka Makani Kaili Koa's leadership includes:

CEO: 12 years of community-based cultural practice and preservation experience.

COO: 18 years of DOE Native Hawaiian cultural-based teaching experience.

CFO: 15 years of IT industry experience.

CPO: 29 years of Hawaiian Kingdom Era Military Drill experience.

CCO: 29 years of automotive industry experience.

CLNHO: 58 years of Native Hawaiian performance and teaching experience.

CLNAO: 39 years of Native American performance-based teaching experience.

Our leadership has an average of 28 years of combined experience in all aspects of the organization and its mission.

2. Facilities Office space is provided at no cost by a board member's residence. Expansion plans include securing dedicated facilities for Under the Helmet and Na Koa O Hawai'i initiatives.

VI. Personnel: Project Organization and Staffing

1. Staffing and Qualifications

- **Under the Helmet Program Directors:** Are subject matter experts in STEAM education and program related fields and subjects..
- **Na Koa O Hawaii Commanders and Scoutmasters:** Are subject matter experts in STEAM education, JRTOC curriculum, military drill and military protocols.

2. Organization Chart Attached.

3. Quality Assurance and Evaluation Evaluation metrics will include:

- Participant retention and growth.
- Enhanced knowledge and skills in STREAMY fields.
- Feedback from cultural event attendees.
- Measurable improvements in community well-being.

4. Measures of Effectiveness

- **Program Participation:** Tracking enrollment and engagement across all demographics.
- **Community Impact:** Surveying the perceived value of KMKK's programs.
- **Cultural Preservation:** Documenting the preservation and transmission of traditions.

IV. Financial

1. Budget A detailed budget accounting for inflation has been developed:

- **Per Diems:** \$50,000 allocated for daily per diems for volunteers and program participants in compliance with internal per diem SOP.
- **Travel Costs:** \$75,000 allocated for in-state travel expenses, including air, and ground transportation, fees, and taxes.
- **Program Supplies:** \$200,000 for initiatives' needs.
- **Uniform Costs:** \$40,000 for volunteers and participants.
- **Tools Costs:** \$100,000 for acquiring hardware for operations and initiatives.
- **Rental Costs:** \$125,000 for operational spaces.
- **Event Costs:** \$250,000 for annual and ongoing events stemming from Under the Helmet and Na Koa O Hawaii initiatives.
- **Administrative Expenses:** \$85,000 for operational support.

Total Adjusted Budget: \$925,000

2. Quarterly Funding Requests

- **Quarter 1:** \$231,250
- **Quarter 2:** \$231,250
- **Quarter 3:** \$231,250
- **Quarter 4:** \$231,250

Total: \$925,000

3. Additional Sources of Funding: KMKK is actively pursuing funding from federal, state, and county government contracts, grants, and grants in aid. Soliciting donations, operating concurrent fundraising activities, and seeking sponsorships for program funding.

3. Compensation KMKK is a 100% unpaid volunteer-based organization.

VII. Other

1. Litigation Ka Makani Kaili Koa has no pending litigation.

2. Licensure or Accreditation KMKK requires no relevant certifications for operations and programming..

3. Private Educational Institutions This grant proposal does not support private educational institutions.

4. Sustainability Plan Post-2026, sustainability will be achieved through planned giving, corporate sponsorships, and an NHO 8(a) development plan.

Attachments:

- Hawaii Compliance Express Certificate
- Budget Forms
- Organization Chart
- Declaration Statement

BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES

Period: July 1, 2025 to June 30, 2026

Applicant: Ka Makani Kaili Koa

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B

TOTAL:				

JUSTIFICATION/COMMENTS:0% of grant request is alloacted for PERSONNEL SALARIES AND WAGES

TOTAL STATE FUNDS REQUESTED (A x B)	
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-
\$	-

\$	-
	0.00

BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS Period: July 1, 2025 to June 30, 2026

Applicant: Ka Makani Kaili Koa

FUNDING AMOUNT REQUESTED						
TOTAL PROJECT COST	ALL SOURCES OF FUNDS RECEIVED IN PRIOR YEARS		STATE FUNDS REQUESTED	OTHER SOURCES OF FUNDS REQUESTED	FUNDING REQUIRED IN SUCCEEDING YEARS	
	FY:2023-2024	FY:2024-2025	FY:2025-2026	FY:2025-2026	FY:2026-2027	FY:2027-2028
PLANS						
LAND ACQUISITION						
DESIGN						
CONSTRUCTION						
EQUIPMENT						
TOTAL:	0	0	0	0	0	0
JUSTIFICATION/COMMENTS: 0% of this grant is allocated for projects costs of plans, land acquisition, design, construction, equipment						

Applicant: Ka Makani Kaili Koa

DESCRIPTION EQUIPMENT	NO. OF ITEMS	COST PER ITEM	TOTAL COST
Under the Helmet Initiative Programs supplies	250.00	\$800.00	\$ 200,000.00
Under the Helmet Initiative Programs tools	1000	\$50.00	\$ 50,000.00
Operations tools	20	\$2,500.00	\$ 50,000.00
			\$ -
			\$ -
TOTAL:	1,270		\$ 300,000.00

JUSTIFICATION/COMMENTS Program Supplies: \$200,000 for initiatives' ne Tools Costs: \$100,000 for acquiring hardware for o

DESCRIPTION OF MOTOR VEHICLE	NO. OF VEHICLES	COST PER VEHICLE	TOTAL COST
Multipurpose Cargo & Multi-Passenger Vehicle	1.00	\$85,000.00	\$ 85,000.00
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL:	1		\$ 85,000.00

JUSTIFICATION/COMMENTS Administrative Expenses: \$85,000 for operational support.

TOTAL BUDGETED
200000
50000
50000
300,000

perations and initiatives.

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TOTAL BUDGETED
85000
85,000

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2025 to June 30, 2026

Applicant: _____

BUDGET CATEGORIES	Total State Funds Requested (a)	Total Federal Funds Requested (b)	Total County Funds Requested (c)	Total Private/Other Funds Requested (d)
A. PERSONNEL COST				
1. Salaries	0	0	0	0
2. Payroll Taxes & Assessments	0		0	0
3. Fringe Benefits	0	0	0	0
TOTAL PERSONNEL COST				
B. OTHER CURRENT EXPENSES				
1. Airfare, Inter-Island	75,000	0	0	0
2. Insurance	0	0	0	0
3. Lease/Rental of Equipment	0	0	0	0
4. Lease/Rental of Space	375,000	0	0	0
5. Staff Training	0	0	0	0
6. Supplies	340,000	0	0	0
7. Telecommunication				
8. Utilities				
9. Per Diems	50,000	0	0p	0
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
TOTAL OTHER CURRENT EXPENSES	840,000			
C. EQUIPMENT PURCHASES				
D. MOTOR VEHICLE PURCHASES	85,000			
E. CAPITAL				
TOTAL (A+B+C+D+E)	#VALUE!	#VALUE!	#VALUE!	#VALUE!

SOURCES OF FUNDING		Budget Prepared By:	
(a) Total State Funds Requested	925,000	Robert Kakalia	808-990-9139
(b) Total Federal Funds Requested	0	Name (Please type or print)	Phone
(c) Total County Funds Requested	0	Robert Kakalia	
(d) Total Private/Other Funds Requested	0	Signature of Authorized Official	Date
TOTAL BUDGET	925,000	CFO	
		Name and Title (Please type or print)	

GOVERNMENT CONTRACTS, GRANTS, AND / OR GRANTS IN AID

Applicant: Ka Makani Kaili Koa

Contracts Total:

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S./State/Hawaii/ Honolulu/ Kauai/ Maui County)
1	NA	NA	NA	NA
2				
3				
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