

THE JUDICIARY

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (BIDDING OR RFP)

Report period: 01-JUL-18 To 30-JUN-19
CQ FILE NAME: Judiciary's Award Posting

DATE: 11-MAR-20 08:33:38

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
07/01/2018	J	19001	AKAMINE, OYADOMARI & KOSA	Bidding or RFP	103D-303, HRS	PROVIDE FINANCIAL & COMPLIANCE AUDIT	RFP Auditing Services	07/01/2018	06/30/2020	0.00	Peter Lam 539-4788
07/01/2018	J	19001	AKAMINE, OYADOMARI & KOSA	Bidding or RFP	103D-303, HRS	PROVIDE FINANCIAL & COMPLIANCE AUDIT	Provide Financial & Compliance Audit	07/01/2018	06/30/2020	90,000.00	Peter Lam 539-4788
07/01/2018	J	19001	AKAMINE, OYADOMARI & KOSA	Bidding or RFP	103D-303, HRS	PROVIDE FINANCIAL & COMPLIANCE AUDIT	J19001 Amend 1 Compliance/Audit Svcs	07/01/2018	06/30/2020	90,000.00	Peter Lam 539-4788
PURCHASE ORDER TOTAL										180,000.00	
07/01/2018	J	19043	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	5CC A/C MAINTENANCE IFB & 2 YR AWARD	5CC A/C MAINTENANCE IFB & 2 YR AWARD	07/01/2018	06/30/2020	200,000.00	STEVEN SERIZAWA #482-2381
PURCHASE ORDER TOTAL										200,000.00	
07/01/2018	J	19059	EMSS, INC.	Bidding or RFP	HRS 103D-302	FY19-20 JUROR QUESTIONNAIRES & SUMMONS	FY19-20 JUROR QUESTIONNAIRES & SUMMONS	07/01/2018	11/30/2020	31,628.50	Tiffany Deguzman 539-4358 skh
07/01/2018	J	19059	EMSS, INC.	Bidding or RFP	HRS 103D-302	FY19-20 JUROR QUESTIONNAIRES & SUMMONS	FY19-20 ADDITIONAL FUNDING QUESTIONNAIRE	07/01/2018	11/30/2020	46,671.50	Tiffany Deguzman 539-4358 skh
07/01/2018	J	19059	EMSS, INC.	Bidding or RFP	HRS 103D-302	FY19-20 JUROR QUESTIONNAIRES & SUMMONS	FY 2020 JUROR QUESTIONNAIRES	07/01/2018	11/30/2020	54,810.00	Tiffany Deguzman 539-4358 skh
07/01/2018	J	19059	EMSS, INC.	Bidding or RFP	HRS 103D-302	FY19-20 JUROR QUESTIONNAIRES & SUMMONS	FY 2020 JUROR SUMMONS	07/01/2018	11/30/2020	27,405.00	Tiffany Deguzman 539-4358 skh
PURCHASE ORDER TOTAL										160,515.00	
07/01/2018	J	19060	SIMS HAWAII CONSULTING, I	Bidding or RFP	HRS 103D-302	FY19 JUROR QUESTIONNAIRE SCANNING	FY19 JUROR QUESTIONNAIRE SCANNING	07/01/2018	06/30/2020	7,846.00	Tiffany Deguzman 539-4358 skh
07/01/2018	J	19060	SIMS HAWAII CONSULTING, I	Bidding or RFP	HRS 103D-302	FY19 JUROR QUESTIONNAIRE SCANNING	FY19 ADDITIONAL FUNDING JURY POOL (SIMS)	07/01/2018	06/30/2020	954.00	Tiffany Deguzman 539-4358 skh
07/01/2018	J	19060	SIMS HAWAII CONSULTING, I	Bidding or RFP	HRS 103D-302	FY19 JUROR QUESTIONNAIRE SCANNING	FY 20 JURY QUALIFICATION QUESTIONNAIRES	07/01/2018	06/30/2020	9,232.00	Tiffany Deguzman 539-4358 skh
PURCHASE ORDER TOTAL										18,032.00	
01/01/2019	J	19142	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	AC MAINTENANCE SERVICES (IFB)	IFB for AC maintenance	01/01/2019	12/31/2020	234,743.30	Steve Morar 244-2731
PURCHASE ORDER TOTAL										234,743.30	
05/06/2019	J	19205	TECHNICAL RESOURCE	Bidding or RFP	HRS 103D-303	STATEWIDE DRUG TESTING	FY20 STATEWIDE DRUG CONFIRMATION TESTING	07/01/2019	06/30/2021	110,000.00	KATHI FUJII 539-4510 (BWL)
05/06/2019	J	19205	TECHNICAL RESOURCE	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING	FY20 STATEWIDE DRUG CONFIRMATION TESTING	07/01/2019	06/30/2021	120,000.00	KATHI FUJII 539-4510 (BWL)
05/06/2019	J	19205	TECHNICAL RESOURCE	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING	FY21 STATEWIDE DRUG CONFIRMATION TESTING	07/01/2019	06/30/2021	120,000.00	KATHI FUJII 539-4510 (BWL)

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										PURCHASE ORDER TOTAL	350,000.00
02/04/2019	J	19233	MSB GOVERNMENT SERVICES	Bidding or RFP	103D-303, HRS	COLLECTION OF DELINQUENT ACCOUNT OWED	Collection of Delinquent Account Owed	02/04/2019	02/03/2024	0.00	Terri Gearon, 538-5800
										PURCHASE ORDER TOTAL	0.00
06/26/2019	J	19245	INTEGRATED INFORMATION	Bidding or RFP	103D-303, HRS	ONLINE DISPUTE RESOLUTION SYSTEM (ODR)	Online Dispute Resolution System (ODR)	06/29/2019	06/28/2020	180,000.00	Michelle D. Acosta, 539-4852
										PURCHASE ORDER TOTAL	180,000.00
06/24/2019	J	20008	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC3 AC MAINTENANCE	Maintenance agreement HJC air condition	07/01/2019	06/30/2021	102,000.00	John Roth 961-7680
06/24/2019	J	20008	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC3 AC MAINTENANCE	Maintenance agreement HJC air condition	07/01/2019	06/30/2021	99,750.00	John Roth 961-7680
										PURCHASE ORDER TOTAL	201,750.00
5/06/2019	J	20024	HALE OPIO KAUAI, INC.	Bidding or RFP	HAR 3-143-609(D)(4)	JUVENILE CLIENT & FAMILY SERVICES TEEN C	FY20 TEEN COURT-DIVERSION PROGRAM	07/01/2019	06/30/2021	15,000.00	ANITA APPEGATE #482-2532 (DW)
5/06/2019	J	20024	HALE OPIO KAUAI, INC.	Bidding or RFP	HAR 3-143-609(D)(4)	JUVENILE CLIENT & FAMILY SERVICES TEEN C	FY21 TEEN COURT-DIVERSION PROGRAM	07/01/2019	06/30/2021	15,000.00	ANITA APPEGATE #482-2532 (DW)
										PURCHASE ORDER TOTAL	30,000.00
5/06/2019	J	20025	HALE OPIO KAUAI, INC.	Bidding or RFP	HAR 3-143-609(D)(4)	JUVENILE FAMILY COUNSELING	FY20 HALE OPIO-FAMILY CONFERENCING	07/01/2019	06/30/2021	1,515.00	ANITA APPEGATE #482-2532 (DW)
5/06/2019	J	20025	HALE OPIO KAUAI, INC.	Bidding or RFP	HAR 3-143-609(D)(4)	JUVENILE FAMILY COUNSELING	FY21 HALE OPIO-FAMILY CONFERENCING	07/01/2019	06/30/2021	1,515.00	ANITA APPEGATE #482-2532 (DW)
										PURCHASE ORDER TOTAL	3,030.00
5/06/2019	J	20026	HALE OPIO KAUAI, INC.	Bidding or RFP	HAR 3-143-609(D)(4)	VICTIM IMPACT CLASSES	FY20 HALE OPIO-VICTIM IMPACT CLASSES	07/01/2019	06/30/2021	6,154.00	ANITA APPEGATE #482-2532 (DW)
5/06/2019	J	20026	HALE OPIO KAUAI, INC.	Bidding or RFP	HAR 3-143-609(D)(4)	VICTIM IMPACT CLASSES	FY21 HALE OPIO-VICTIM IMPACT CLASSES	07/01/2019	06/30/2021	6,154.00	ANITA APPEGATE #482-2532 (DW)
										PURCHASE ORDER TOTAL	12,308.00
4/25/2019	J	20035	LOVE COUNSELING AND	Bidding or RFP	HRS 103F-402	JUVENILE SEX OFFENDER TREATMENT SERVICES	Juvenile Sex Offender Treatment	07/01/2019	06/30/2021	42,000.00	KIM CUADRO 244-2779

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AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
4/25/2019	J	20035	LOVE COUNSELING AND	Bidding or RFP	HRS 103F-402	JUVENILE SEX OFFENDER TREATMENT SERVICES	Juvenile Sex Offender Treatment	07/01/2019	06/30/2021	42,000.00	KIM CUADRO 244-2779
										PURCHASE ORDER TOTAL	84,000.00
05/06/2019	J	20051	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY20 GAL Legal Services	07/01/2019	06/30/2021	410,700.00	Gordean Akiona 954-8221 RI
05/06/2019	J	20051	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Legl Services	07/01/2019	06/30/2021	410,700.00	Gordean Akiona 954-8221 RI
										PURCHASE ORDER TOTAL	821,400.00
5/20/2019	J	20062	ROGERS, BARBARA HIGA, PSY	Bidding or RFP	HRS 103F-402	MENTAL HEALTH ASSESSMENT SERVICES	FY20 Mental Health Assessment	07/01/2019	06/30/2021	44,400.00	Anona Gabriel (NZ) 954-8275
5/20/2019	J	20062	ROGERS, BARBARA HIGA, PSY	Bidding or RFP	HRS 103F-402	MENTAL HEALTH ASSESSMENT SERVICES	FY21 Mental Health Assessment	07/01/2019	06/30/2021	44,400.00	Anona Gabriel (NZ) 954-8275
										PURCHASE ORDER TOTAL	88,800.00
5/20/2019	J	20063	WAIANAEO COAST COMMUNITY M	Bidding or RFP	103F-405, HRS	IN COMMUNITY-ANGER MANAGEMENT SERVICES	FY20 Anger Management Service	07/01/2019	06/30/2021	20,000.00	Anona Gabriel 954-8275 RI
5/20/2019	J	20063	WAIANAEO COAST COMMUNITY M	Bidding or RFP	103F-405, HRS	IN COMMUNITY-ANGER MANAGEMENT SERVICES	FY21 Anger Management Service	07/01/2019	06/30/2021	20,000.00	Anona Gabriel 954-8275 RI
										PURCHASE ORDER TOTAL	40,000.00
5/20/2019	J	20064	MALAMA NA MAKUA A KEIKI D	Bidding or RFP	HRS 103F-402	ADULT SUBSTANCE ABUSE TREATMENT	FY 20 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	15,000.00	KAWIKA ORTIZ 244-2792
5/20/2019	J	20064	MALAMA NA MAKUA A KEIKI D	Bidding or RFP	HRS 103F-402	ADULT SUBSTANCE ABUSE TREATMENT	FY 21 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	15,000.00	KAWIKA ORTIZ 244-2792
5/20/2019	J	20064	MALAMA NA MAKUA A KEIKI D	Bidding or RFP	HRS 103F-402	ADULT SUBSTANCE ABUSE TREATMENT	5/21/19 LINE REMOVED	07/01/2019	06/30/2021	30,000.00	KAWIKA ORTIZ 244-2792
5/20/2019	J	20064	MALAMA NA MAKUA A KEIKI D	Bidding or RFP	HRS 103F-402	ADULT SUBSTANCE ABUSE TREATMENT	5/21/19 LINE ITEM REMOVED	07/01/2019	06/30/2021	30,000.00	KAWIKA ORTIZ 244-2792
										PURCHASE ORDER TOTAL	90,000.00
5/20/2019	J	20066	PARENTS AND CHILDREN TOGE	Bidding or RFP	HRS 103F-402	DOMESTIC VIOLENCE INTERVENTION SERVICES	FY20 Juv Domestic Violence Intervention	07/01/2019	06/30/2021	265,000.00	Alysha Stephenson 244-2772
5/20/2019	J	20066	PARENTS AND CHILDREN TOGE	Bidding or RFP	HRS 103F-402	DOMESTIC VIOLENCE INTERVENTION SERVICES	FY21 Juv Domestic Violence Intervention	07/01/2019	06/30/2021	265,000.00	Alysha Stephenson 244-2772
5/20/2019	J	20066	PARENTS AND CHILDREN TOGE	Bidding or RFP	HRS 103F-402	DOMESTIC VIOLENCE INTERVENTION SERVICES	FY20 JCFS DV Intervention	07/01/2019	06/30/2021	56,250.00	Alysha Stephenson 244-2772
5/20/2019	J	20066	PARENTS AND CHILDREN TOGE	Bidding or RFP	HRS 103F-402	DOMESTIC VIOLENCE INTERVENTION SERVICES	FY21 JCFS DV Intervention	07/01/2019	06/30/2021	65,000.00	Alysha Stephenson 244-2772
										PURCHASE ORDER TOTAL	651,250.00
5/20/2019	J	20067	ALOHA HOUSE, INC.	Bidding or RFP	HRS 103F-402	CC2 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	45,000.00	KAWIKA ORTIZ 244-2792

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5/20/2019	J	20067	ALOHA HOUSE, INC.	Bidding or RFP	HRS 103F-402	CC2 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	45,000.00	KAWIKA ORTIZ 244-2792
5/20/2019	J	20067	ALOHA HOUSE, INC.	Bidding or RFP	HRS 103F-402	CC2 ADULT SUBSTANCE ABUSE TREATMENT SERV	5/22/19 DELETED LINE ITEM	07/01/2019	06/30/2021	81,000.00	KAWIKA ORTIZ 244-2792
5/20/2019	J	20067	ALOHA HOUSE, INC.	Bidding or RFP	HRS 103F-402	CC2 ADULT SUBSTANCE ABUSE TREATMENT SERV	5/22/19 DELETED LINE ITEM	07/01/2019	06/30/2021	81,000.00	KAWIKA ORTIZ 244-2792
PURCHASE ORDER TOTAL										252,000.00	
5/20/2019	J	20070	MAUI YOUTH & FAMILY SERVI	Bidding or RFP	HRS 103F-402	SUBSTANCE ABUSE TREATMENT SERVICES	FY20 FCDC Substance Abuse Treatment	07/01/2019	06/30/2021	5,000.00	KAWIKA ORTIZ 244-2792
5/20/2019	J	20070	MAUI YOUTH & FAMILY SERVI	Bidding or RFP	HRS 103F-402	SUBSTANCE ABUSE TREATMENT SERVICES	FY21 FCDC Substance Abuse Treatment	07/01/2019	06/30/2021	5,000.00	KAWIKA ORTIZ 244-2792
PURCHASE ORDER TOTAL										10,000.00	
5/20/2019	J	20071	MAUI YOUTH & FAMILY SERVI	Bidding or RFP	103F-402, HRS	SUBSTANCE ABUSE TREATMENT SERVICES	FY20 JCFS Substance Abuse Treatment	07/01/2019	06/30/2021	14,000.00	KAWIKA ORTIZ 244-2792
5/20/2019	J	20071	MAUI YOUTH & FAMILY SERVI	Bidding or RFP	103F-402, HRS	SUBSTANCE ABUSE TREATMENT SERVICES	FY21 JCFS Substance Abuse Treatment	07/01/2019	06/30/2021	14,000.00	KAWIKA ORTIZ 244-2792
PURCHASE ORDER TOTAL										28,000.00	
05/05/2019	J	20179	HONG, MALCOLM E. ESQ.	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY20 GAL Legal Services	07/01/2019	06/30/2021	1,232,100.00	Gordean Akiona 954-8221 RI
05/05/2019	J	20179	HONG, MALCOLM E. ESQ.	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Legal Services	07/01/2019	06/30/2021	1,232,100.00	Gordean Akiona 954-8221 RI
PURCHASE ORDER TOTAL										2,464,200.00	
06/20/2019	J	20200	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY20 GAL Legal Service	07/01/2019	06/30/2021	99,900.00	Gordean Akiona 954-8221 Ri
06/20/2019	J	20200	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Legal Services	07/01/2019	06/30/2021	99,900.00	Gordean Akiona 954-8221 Ri
PURCHASE ORDER TOTAL										199,800.00	
1/1/2019	J	19254	HO'OLA NA PUA	Bidding or RFP	MOU NO COST	EVALUATION OF HNP PROGRAM	Evaluation of HNP program	01/01/2019	12/31/2019	0.00	Nathan Foo 954-8222 RI
PURCHASE ORDER TOTAL										0.00	
07/01/2018	J	19152	PREVENTION RESEARCH INC.	Bidding or RFP	HAR 3-120-4 #1 & #3	PRIME FOR LIFE WORKBOOKS FOR FY19	Prime for Life workbooks for FY19	07/01/2018	06/30/2021	110,000.00	Jackie Murai 534-6401 (ajd)
07/01/2018	J	19152	PREVENTION RESEARCH INC.	Bidding or RFP	HAR 3-120-4 #1 & #3	PRIME FOR LIFE WORKBOOKS FOR FY19	Prime for Life workbooks for FY20	07/01/2018	06/30/2021	110,000.00	Jackie Murai 534-6401 (ajd)
07/01/2018	J	19152	PREVENTION RESEARCH INC.	Bidding or RFP	HAR 3-120-4 #1 & #3	PRIME FOR LIFE WORKBOOKS FOR FY19	Prime for Life workbooks for FY21	07/01/2018	06/30/2021	110,000.00	Jackie Murai 534-6401 (ajd)

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										PURCHASE ORDER TOTAL	330,000.00
07/01/2018	J	19156	PHOENIX PACIFIC, INC.	Bidding or RFP	HRS 103D-102	ANNUAL MAINTENANCE FOR FIRE ALARM	Annual maintenance for fire alarm	07/01/2018	06/30/2020	10,758.37	Wayne Taniguchi 539-4005 (ajd)
										PURCHASE ORDER TOTAL	10,758.37
										REPORT TOTAL	6,640,586.67

END OF REPORT