

Department of the Judiciary - HI  
 JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (BIDDING OR RFP)

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
07/01/2019	J	19235	FILEMINDERS OF HAWAII, LL	Bidding or RFP	103D-302, HRS	CC2 FILE STORAGE & RETRIEVAL SVCS	FY20 File Storage & Retrieval Svcs	07/01/2019	06/30/2021	52,136.39	Deanna Corden 244-2995
07/01/2019	J	19235	FILEMINDERS OF HAWAII, LL	Bidding or RFP	103D-302, HRS	CC2 FILE STORAGE & RETRIEVAL SVCS	FY21 File Storage & Retrieval Svcs	07/01/2019	06/30/2021	52,136.39	Deanna Corden 244-2995
PURCHASE ORDER TOTAL										104,272.78	
07/05/2019	J	19343	ACUTRON, LLC	Bidding or RFP	103D-302, HRS	REPLACE AC CHILLED WATER PIPE INSULATION	REPLACE AC CHILLED WATER PIPE INSULATION	07/05/2019	01/05/2020	244,270.00	Steve Morar 244-2731
07/05/2019	J	19343	ACUTRON, LLC	Bidding or RFP	103-302, HRS	REPLACE AC CHILLED WATER PIPE INSULATION	Replace AC Insulation	07/05/2019	01/05/2020	0.00	Steve Morar 244-2731
07/05/2019	J	19343	ACUTRON, LLC	Bidding or RFP	103D-302, HRS	REPLACE AC CHILLED WATER PIPE INSULATION	Replace AC Insulation	07/05/2019	01/05/2020	0.00	Steve Morar 244-2731
PURCHASE ORDER TOTAL										244,270.00	
07/08/2019	J	19344	KAHULUI CARPET & DRAPERY	Bidding or RFP	103D-302, HRS	CARPET REPLACEMENT AT HOAPILI HALE-VARIO	IFB CARPET REPLACEMENT	07/08/2019	01/08/2020	200,000.00	Marsha Yamada 244-2930
07/08/2019	J	19344	KAHULUI CARPET & DRAPERY	Bidding or RFP	103D-302, HRS	CARPET REPLACEMENT AT HOAPILI HALE-VARIO	IFB CARPET REPLACEMENT ADD FUNDS	07/08/2019	01/08/2020	20,888.00	Marsha Yamada 244-2930
PURCHASE ORDER TOTAL										220,888.00	
07/02/2019	J	20002	DIAGNOSTIC LABORATORY SER	Bidding or RFP	HRS 103D-302	STATEWIDE DRUG COLLECTION, SCREENING & C	FY20 statewide Drug Testing	07/01/2019	06/30/2021	28,000.00	Adriane Abe 539-4408 RI
07/02/2019	J	20002	DIAGNOSTIC LABORATORY SER	Bidding or RFP	HRS 103D-302	STATEWIDE DRUG COLLECTION, SCREENING & C	FY21 Statewide Drug Testing	07/01/2019	06/30/2021	28,000.00	Adriane Abe 539-4408 RI
PURCHASE ORDER TOTAL										56,000.00	
07/5/2019	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	FY20Request for RFP Tivoli & Lotus Notes	07/05/2019	06/30/2022	75,000.00	Paul Halvorson 538-5360
07/5/2019	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	FY20-Tivoli & Lotus Notes Support Award	07/05/2019	06/30/2022	74,925.00	Paul Halvorson 538-5360
07/5/2019	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	Additional Funds Tivoli & Lotus Notes	07/05/2019	06/30/2022	6,750.00	Paul Halvorson 538-5360
PURCHASE ORDER TOTAL										156,675.00	
7/1/2019	J	20038	HALE KIPA, INC.	Bidding or RFP	HRS 103F-402	SHELTER SERVICES	FY20 Shelter Services	07/01/2019	06/30/2021	55,200.00	Anona Gabriel (NZ) 954-8275
7/1/2019	J	20038	HALE KIPA, INC.	Bidding or RFP	HRS 103F-402	SHELTER SERVICES	FY21 Shelter Services	07/01/2019	06/30/2021	55,200.00	Anona Gabriel (NZ) 954-8275

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PURCHASE ORDER TOTAL										110,400.00	
7/01/2019	J	20039	HALE KIPA, INC.	Bidding or RFP	HRS 103F-402	INDEPENDENT LIVING PROGRAM TRAINING HOME	FY20 Independent Living Program	07/01/2019	06/30/2021	52,925.00	Anona Gabriel (NZ) 954-8275
7/01/2019	J	20039	HALE KIPA, INC.	Bidding or RFP	HRS 103F-402	INDEPENDENT LIVING PROGRAM TRAINING HOME	FY21 Independent Living Program	07/01/2019	06/30/2021	52,925.00	Anona Gabriel (NZ) 954-8275
PURCHASE ORDER TOTAL										105,850.00	
7/01/2019	J	20040	CATHOLIC CHARITIES - CSAT	Bidding or RFP	HRS 103F-402	JUVENILE SEX OFFENDER ASSESSMENT/TREATME	FY20 Psychosexual Assessment	07/01/2019	06/30/2021	75,000.00	Anona Gabriel (NZ) 954-8275
7/01/2019	J	20040	CATHOLIC CHARITIES - CSAT	Bidding or RFP	HRS 103F-402	JUVENILE SEX OFFENDER ASSESSMENT/TREATME	FY21 Psychosexual Assessment	07/01/2019	06/30/2021	75,000.00	Anona Gabriel (NZ) 954-8275
PURCHASE ORDER TOTAL										150,000.00	
7/01/2019	J	20072	BRIDGE HOUSE, INC.	Bidding or RFP	103F-402, HRS	CC3 SOBER LIVING & ADULT SUBSTANCE ABUSE	FY20 POS-CC3 Adult Drug Substance Abuse	07/01/2019	06/30/2021	100,000.00	Aolani Mills 808-322-8726
7/01/2019	J	20072	BRIDGE HOUSE, INC.	Bidding or RFP	103F-402, HRS	CC3 SOBER LIVING & ADULT SUBSTANCE ABUSE	FY21 POS-CC3 Adult Drug Substance Abuse	07/01/2019	06/30/2021	100,000.00	Aolani Mills 808-322-8726
7/01/2019	J	20072	BRIDGE HOUSE, INC.	Bidding or RFP	103F-402, HRS	CC3 SOBER LIVING & ADULT SUBSTANCE ABUSE	FY20-FY21 CC3 Correction of Monthly Pymt	07/01/2019	06/30/2021	0.00	Aolani Mills 808-322-8726
PURCHASE ORDER TOTAL										200,000.00	
7/01/2019	J	20073	CARE HAWAII, INC.	Bidding or RFP	103F-402, HRS	CC3 ADULT SUBSTANCE ABUSE TREATMENT	FY20 POS-CC3 Adult Drug Substance Abuse	07/01/2019	06/30/2021	13,000.00	Aolani Mills 808-322-8726
7/01/2019	J	20073	CARE HAWAII, INC.	Bidding or RFP	103F-402, HRS	CC3 ADULT SUBSTANCE ABUSE TREATMENT	FY21 POS-CC3 Adult Drug Substance Abuse	07/01/2019	06/30/2021	13,000.00	Aolani Mills 808-322-8726
PURCHASE ORDER TOTAL										26,000.00	
7/01/2019	J	20089	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 SEX OFFENDER TREATMENT SERVICES	FY20 YWCA-ADULT SEX OFFENDER	07/01/2019	06/30/2021	70,525.00	ANITA APPLGATE #482-2532 (DW)
7/01/2019	J	20089	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 SEX OFFENDER TREATMENT SERVICES	FY21 YWCA-ADULT SEX OFFENDER	07/01/2019	06/30/2021	70,525.00	ANITA APPLGATE #482-2532 (DW)
PURCHASE ORDER TOTAL										141,050.00	
7/01/2019	J	20090	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 IN-COMMUNITY SERVICES	FY20 Juvenile In-Community Service	07/01/2019	03/30/2021	14,000.00	KIM CUADRO 244-2779
7/01/2019	J	20090	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 IN-COMMUNITY SERVICES	FY21 Juvenile In-Community Service	07/01/2019	03/30/2021	14,000.00	KIM CUADRO 244-2779

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PURCHASE ORDER TOTAL										28,000.00	
7/01/2019	J	20092	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 JCFS Domestic Violence Services	07/01/2019	06/30/2021	52,000.00	Alysha Stephenson 244-2772
7/01/2019	J	20092	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 JCFS Domestic Violence Services	07/01/2019	06/30/2021	52,000.00	Alysha Stephenson 244-2772
7/01/2019	J	20092	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	HRS 103F-402	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 JCFS Domestic Violence Services	07/01/2019	06/30/2021	15,000.00	Alysha Stephenson 244-2772
7/01/2019	J	20092	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	HRS 103F-402	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 JCFS Domestic Violence Services	07/01/2019	06/30/2021	15,000.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL										134,000.00	
7/01/2019	J	20093	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 IN-COMMUNITY SERVICES	FY20 Juvenile In-Community Service	07/01/2019	06/30/2021	2,500.00	KIM CUADRO 244-2779
7/01/2019	J	20093	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 IN-COMMUNITY SERVICES	FY21 Juvenile In-Community Service	07/01/2019	06/30/2021	2,500.00	KIM CUADRO 244-2779
PURCHASE ORDER TOTAL										5,000.00	
7/01/2019	J	20094	BIG ISLAND SUBSTANCE ABUS	Bidding or RFP	HRS 103F-402	CC3 SUBSTANCE ABUSE TREATMENT	FY20 POS-CC3 Adult Substance Abuse	07/01/2019	06/30/2021	155,000.00	Aolani Mills 808-322-8726
7/01/2019	J	20094	BIG ISLAND SUBSTANCE ABUS	Bidding or RFP	HRS 103F-402	CC3 SUBSTANCE ABUSE TREATMENT	FY21 POS-CC3 Adult Substance Abuse	07/01/2019	06/30/2021	155,000.00	Aolani Mills 808-322-8726
PURCHASE ORDER TOTAL										310,000.00	
7/01/2019	J	20103	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 TRO, ATV, VICTIM SERVICES	FY20 YWCA TRO	07/01/2019	06/30/2021	28,868.50	ANITA APPELGATE #482-2532 (DW)
7/01/2019	J	20103	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 TRO, ATV, VICTIM SERVICES	FY21 YWCA TRO	07/01/2019	06/30/2021	28,868.50	ANITA APPELGATE #482-2532 (DW)
7/01/2019	J	20103	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 TRO, ATV, VICTIM SERVICES	FY20 YWCA VICTIM SERVICES	07/01/2019	06/30/2021	23,914.50	ANITA APPELGATE #482-2532 (DW)
7/01/2019	J	20103	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 TRO, ATV, VICTIM SERVICES	FY21 YWCA VICTIM SERVICES	07/01/2019	06/30/2021	23,914.50	ANITA APPELGATE #482-2532 (DW)
7/01/2019	J	20103	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 TRO, ATV, VICTIM SERVICES	FY20 YWCA ATV	07/01/2019	06/30/2021	105,874.00	ANITA APPELGATE #482-2532 (DW)
7/01/2019	J	20103	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 TRO, ATV, VICTIM SERVICES	FY21 YWCA ATV	07/01/2019	06/30/2021	105,874.00	ANITA APPELGATE #482-2532 (DW)
PURCHASE ORDER TOTAL										317,314.00	
7/01/2019	J	20104	NA PUUWAI	Bidding or RFP	HRS 103F-402	CC2 SUBSTANCE ABUSE TREATMENT	FY20 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	4,000.00	KAWIKA ORTIZ 244-2792
7/01/2019	J	20104	NA PUUWAI	Bidding or RFP	HRS 103F-402	CC2 SUBSTANCE ABUSE TREATMENT	FY21 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	4,000.00	KAWIKA ORTIZ 244-2792
PURCHASE ORDER TOTAL										8,000.00	

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7/01/2019	J	20105	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 TEEN ALTERNATIVE TO VIOLENCE PROGRAM	FY20 YWCA TEEN ATV	07/01/2019	06/30/2021	9,000.00	ANITA APPLGATE #482-2532 (DW)	
7/01/2019	J	20105	YWCA OF KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 TEEN ALTERNATIVE TO VIOLENCE PROGRAM	FY21 YWCA-TEEN ATV	07/01/2019	06/30/2021	9,000.00	ANITA APPLGATE #482-2532 (DW)	
PURCHASE ORDER TOTAL										18,000.00		
7/01/2019	J	20122	ACCESS CAPABILITIES, INC.	Bidding or RFP	HRS 103F-402	CC3 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 POS-CC3 Domestic Violence	07/01/2019	06/30/2021	10,000.00	Aolani Mills	808-322-8726
7/01/2019	J	20122	ACCESS CAPABILITIES, INC.	Bidding or RFP	HRS 103F-402	CC3 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 POS-CC3 Domestic Violence	07/01/2019	06/30/2021	10,000.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										20,000.00		
7/01/2019	J	20123	ACCESS CAPABILITIES, INC.	Bidding or RFP	HRS 103F-402	CC3 SUBSTANCE ABUSE TREATMENT AND SOBER	FY20 POS-CC3 Adult Drug Substance Abuse	07/01/2019	06/30/2021	35,000.00	Aolani Mills	808-322-8726
7/01/2019	J	20123	ACCESS CAPABILITIES, INC.	Bidding or RFP	HRS 103F-402	CC3 SUBSTANCE ABUSE TREATMENT AND SOBER	FY21 POS-CC3 Adult Drug Substance Abuse	07/01/2019	06/30/2021	35,000.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										70,000.00		
7/01/2019	J	20124	YWCA OF HAWAII ISLAND	Bidding or RFP	HRS 103F-402	CC3 TEEN COURT JUVENILE SERVICES	FY20 POS-CC3 Teen Court Administration	07/01/2019	06/30/2021	155,000.00	Aolani Mills	808-322-8726
7/01/2019	J	20124	YWCA OF HAWAII ISLAND	Bidding or RFP	HRS 103F-402	CC3 TEEN COURT JUVENILE SERVICES	FY21 POS-CC3 Teen Court Administration	07/01/2019	06/30/2021	155,000.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										310,000.00		
7/01/2019	J	20125	ACCESS CAPABILITIES, INC.	Bidding or RFP	HRS 103F-402	CC3 SUBSTANCE ABUSE TREATMENT - JUVENILE	FY20 POS-CC3 Juv Drug Substance Abuse	07/01/2019	06/30/2021	2,000.00	Aolani Mills	808-322-8726
7/01/2019	J	20125	ACCESS CAPABILITIES, INC.	Bidding or RFP	HRS 103F-402	CC3 SUBSTANCE ABUSE TREATMENT - JUVENILE	FY21 POS-CC3 Juv Drug Substance Abuse	07/01/2019	06/30/2021	2,000.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										4,000.00		
7/01/2019	J	20126	LOKAHI TREATMENT CENTERS	Bidding or RFP	HRS 103F-402	CC3 ADULT SUBSTANCE ABUSE TREATMENT	FY20 POS-CC3 Adult Drug Substance Abuse	07/01/2019	06/30/2021	20,000.00	Aolani Mills	808-322-8726
7/01/2019	J	20126	LOKAHI TREATMENT CENTERS	Bidding or RFP	HRS 103F-402	CC3 ADULT SUBSTANCE ABUSE TREATMENT	FY21 POS-CC3 Adult Drug Substance Abuse	07/01/2019	06/30/2021	20,000.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										40,000.00		
7/01/2019	J	20128	CATHOLIC CHARITIES - CSAT	Bidding or RFP	HRS 103F-402	CC3 JUVENILE SEX OFFENDER TREATMENT SERV	FY20 POS-CC3 Juvenile Sex Offender	07/01/2019	06/30/2021	85,000.00	Aolani Mills	808-322-8726
7/01/2019	J	20128	CATHOLIC CHARITIES - CSAT	Bidding or RFP	HRS 103F-402	CC3 JUVENILE SEX OFFENDER TREATMENT SERV	FY21 POS-CC3 Juvenile Sex Offender	07/01/2019	06/30/2021	85,000.00	Aolani Mills	808-322-8726

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PURCHASE ORDER TOTAL										170,000.00	
7/01/2019	J	20129	LOKAHI TREATMENT CENTERS	Bidding or RFP	HRS 103F-402	CC3 JUVENILE SUBSTANCE ABUSE TREATMENT	FY20 POS-CC3 Juv Drug Substance Abuse	07/01/2019	06/30/2021	3,000.00	Aolani Mills 808-322-8726
7/01/2019	J	20129	LOKAHI TREATMENT CENTERS	Bidding or RFP	HRS 103F-402	CC3 JUVENILE SUBSTANCE ABUSE TREATMENT	FY21 POS-CC3 Juv Drug Substance Abuse	07/01/2019	06/30/2021	3,000.00	Aolani Mills 808-322-8726
PURCHASE ORDER TOTAL										6,000.00	
7/01/2019	J	20130	LOKAHI TREATMENT CENTERS	Bidding or RFP	HRS 103F-402	CC3 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 POS-CC3 Domestic Violence Intervent	07/01/2019	06/30/2021	60,000.00	Aolani Mills 808-322-8726
7/01/2019	J	20130	LOKAHI TREATMENT CENTERS	Bidding or RFP	HRS 103F-402	CC3 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 POS-CC3 Domestic Violence Intervent	07/01/2019	06/30/2021	60,000.00	Aolani Mills 808-322-8726
PURCHASE ORDER TOTAL										120,000.00	
7/01/2019	J	20131	PARENTS AND CHILDREN TOGE	Bidding or RFP	HRS 103F-402	CC5 SUPERVISED CHILD VISITATION	FY20 SUPERVISED CHILD VISITS	07/01/2019	06/30/2021	10,000.00	ANITA APPEGATE #482-2532 (DW)
7/01/2019	J	20131	PARENTS AND CHILDREN TOGE	Bidding or RFP	HRS 103F-402	CC5 SUPERVISED CHILD VISITATION	FY21 SUPERVISED CHILD VISITS	07/01/2019	06/30/2021	10,000.00	ANITA APPEGATE #482-2532 (DW)
PURCHASE ORDER TOTAL										20,000.00	
7/01/2019	J	20132	SALVATION ARMY, THE	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	470,000.00	KATHI FUJII 539-4510 (BWL)
7/01/2019	J	20132	SALVATION ARMY, THE	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	470,000.00	KATHI FUJII 539-4510 (BWL)
PURCHASE ORDER TOTAL										940,000.00	
7/01/2019	J	20133	WOMEN IN NEED (WIN)	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	40,000.00	KATHI FUJII 539-4510 (BWL)
7/01/2019	J	20133	WOMEN IN NEED (WIN)	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	40,000.00	KATHI FUJII 539-4510 (BWL)
PURCHASE ORDER TOTAL										80,000.00	
7/01/2019	J	20134	HO'OMAU KE OLA	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	151,200.00	KATHI FUJII 539-4510 (BWL)
7/01/2019	J	20134	HO'OMAU KE OLA	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	151,200.00	KATHI FUJII 539-4510 (BWL)

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PURCHASE ORDER TOTAL										302,400.00	
7/01/2019	J	20135	KOKUA SUPPORT SERVICES	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	65,000.00	KATHI FUJII 539-4510 (BWL)
7/01/2019	J	20135	KOKUA SUPPORT SERVICES	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	65,000.00	KATHI FUJII 539-4510 (BWL)
PURCHASE ORDER TOTAL										130,000.00	
7/01/2019	J	20136	CARE HAWAII, INC.	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT	FY20 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	150,000.00	KATHI FUJII 539-4510 (BWL)
7/01/2019	J	20136	CARE HAWAII, INC.	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT	FY21 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	150,000.00	KATHI FUJII 539-4510 (BWL)
PURCHASE ORDER TOTAL										300,000.00	
7/01/2019	J	20137	HINA MAUKA	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	350,000.00	KATHI FUJII 539-4510 (BWL)
7/01/2019	J	20137	HINA MAUKA	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	350,000.00	KATHI FUJII 539-4510 (BWL)
PURCHASE ORDER TOTAL										700,000.00	
7/01/2019	J	20138	ACTION WITH ALOHA, LLC	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT	FY20 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	100,000.00	KATHI FUJII 539-4510 (BWL)
7/01/2019	J	20138	ACTION WITH ALOHA, LLC	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT	FY21 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	100,000.00	KATHI FUJII 539-4510 (BWL)
PURCHASE ORDER TOTAL										200,000.00	
7/01/2019	J	20139	COALITION FOR A DRUG-FREE	Bidding or RFP	103F-402 HRS	FC1 FAMILY INTERVENTION SERVICES FOR YOU	FY20 Intervention Services	07/01/2019	06/30/2021	232,000.00	Adriane Abe 539-4408 RI
7/01/2019	J	20139	COALITION FOR A DRUG-FREE	Bidding or RFP	103F-402 HRS	FC1 FAMILY INTERVENTION SERVICES FOR YOU	FY21 Intervention Services	07/01/2019	06/30/2021	232,000.00	Adriane Abe 539-4408 RI
PURCHASE ORDER TOTAL										464,000.00	
7/01/2019	J	20140	KLINE-WELSH BEHAVIORAL	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE TREATMENT SERVICES	FY20 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	300,000.00	KATHI FUJII 539-4510 (BWL)
7/01/2019	J	20140	KLINE-WELSH BEHAVIORAL	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE TREATMENT SERVICES	FY21 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	300,000.00	KATHI FUJII 539-4510 (BWL)

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

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
PURCHASE ORDER TOTAL										600,000.00		
7/01/2019	J	20141	CHILD & FAMILY SERVICE	Bidding or RFP	HRS 103F-402	CC3 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 POS-CC3 Domestic Violence	07/01/2019	06/30/2021	470,499.00	Aolani Mills	808-322-8726
7/01/2019	J	20141	CHILD & FAMILY SERVICE	Bidding or RFP	HRS 103F-402	CC3 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 POS-CC3 Domestic Violence	07/01/2019	06/30/2021	470,499.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										940,998.00		
7/01/2019	J	20143	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 SEXUAL BEHAVIOR PROBLEMS PROGRAM FOR FY20 YWCA-YOUTH SEX BEHAVIOR PROBEMS		07/01/2019	06/30/2021	62,000.00	ANITA APPLGATE #482-2532 (DW)	
7/01/2019	J	20143	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 SEXUAL BEHAVIOR PROBLEMS PROGRAM FOR FY21 YWCA-YOUTH SEX BEHAVIOR PROBLEMS		07/01/2019	06/30/2021	62,000.00	ANITA APPLGATE #482-2532 (DW)	
PURCHASE ORDER TOTAL										124,000.00		
7/01/2019	J	20166	COMMUNITY ASSISTANCE CENT	Bidding or RFP	HRS 103F-402	CC3 ADULT SEX OFFENDER TREATMENT SERVICE	FY20 POS-CC3 Adult Sex Offender	07/01/2019	06/30/2021	160,000.00	Aolani Mills	808-322-8726
7/01/2019	J	20166	COMMUNITY ASSISTANCE CENT	Bidding or RFP	HRS 103F-402	CC3 ADULT SEX OFFENDER TREATMENT SERVICE	FY21 POS-CC3 Adult Sex Offender	07/01/2019	06/30/2021	160,000.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										320,000.00		
7/01/2019	J	20167	SALVATION ARMY, THE	Bidding or RFP	HRS 103F-402	CC3 JUVENILE LONG TERM & EMERGENCY SHEL	FY20 POS-CC3 Residential & Emer Shelter	07/01/2019	06/30/2021	268,350.00	Aolani Mills	808-322-8726
7/01/2019	J	20167	SALVATION ARMY, THE	Bidding or RFP	HRS 103F-402	CC3 JUVENILE LONG TERM & EMERGENCY SHEL	FY21 POS-CC3 Residential & Emer Shelter	07/01/2019	06/30/2021	268,350.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										536,700.00		
7/01/2019	J	20168	GIOVANNONI, JOSEPH INC.	Bidding or RFP	HRS 103F-402	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY20 ADULT SEX OFFENDER ASSESMNT & TRTMT	07/01/2019	06/30/2021	90,000.00	ROLAND LEE 539-4535 (BWL)	
7/01/2019	J	20168	GIOVANNONI, JOSEPH INC.	Bidding or RFP	HRS 103F-402	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY21 ADULT SEX OFFENDER ASSESMNT & TRTMT	07/01/2019	06/30/2021	90,000.00	ROLAND LEE 539-4535 (BWL)	
PURCHASE ORDER TOTAL										180,000.00		
7/01/2019	J	20169	YMCA OF HONOLULU	Bidding or RFP	103F-402 HRS	FC1 COUNSELING, TUTORING & PROSOCIAL ACT	FY20 Counseling and Tutoring Services	07/01/2019	06/30/2021	100,000.00	Adriane Abe 538-4408	RI
7/01/2019	J	20169	YMCA OF HONOLULU	Bidding or RFP	103F-402 HRS	FC1 COUNSELING, TUTORING & PROSOCIAL ACT	FY21 Counsellig and tutoring	07/01/2019	06/30/2021	100,000.00	Adriane Abe 538-4408	RI

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

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
PURCHASE ORDER TOTAL										200,000.00	
7/01/2019	J	20170	OHANA MAKAMAE, INC.	Bidding or RFP	HRS 103F-402	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 JCFS Domestic Violence Services	07/01/2019	06/30/2021	15,000.00	KIM CUADRO 244-2779
7/01/2019	J	20170	OHANA MAKAMAE, INC.	Bidding or RFP	HRS 103F-402	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 JCFS Domestic Violence Services	07/01/2019	06/30/2021	15,000.00	KIM CUADRO 244-2779
PURCHASE ORDER TOTAL										30,000.00	
7/01/2019	J	20171	LANAI COMMUNITY HEALTH CE	Bidding or RFP	HRS 103F-402	CC2 SUBSTANCE ABUSE TREATMENT SERVICES	FY20 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	15,000.00	KAWIKA ORTIZ 244-2792
7/01/2019	J	20171	LANAI COMMUNITY HEALTH CE	Bidding or RFP	HRS 103F-402	CC2 SUBSTANCE ABUSE TREATMENT SERVICES	FY21 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	15,000.00	KAWIKA ORTIZ 244-2792
PURCHASE ORDER TOTAL										30,000.00	
7/01/2019	J	20172	COMMUNITY ASSISTANCE CENT	Bidding or RFP	HRS 103F-402	CC2 SEX OFFENDER TREATMENT SERVICES	FY20 Adult Sex Offender Treatment	07/01/2019	06/30/2021	50,000.00	KAWIKA ORTIZ 244-2792
7/01/2019	J	20172	COMMUNITY ASSISTANCE CENT	Bidding or RFP	HRS 103F-402	CC2 SEX OFFENDER TREATMENT SERVICES	FY21 Adult Sex Offender Treatment	07/01/2019	06/30/2021	50,000.00	KAWIKA ORTIZ 244-2792
PURCHASE ORDER TOTAL										100,000.00	
7/01/2019	J	20173	ALOHA HOUSE, INC.	Bidding or RFP	HRS 103F-402	CC2 MAUI DRUG COURT SERVICES	FY20 MDC Substance Abuse Treatment	07/01/2019	06/30/2021	650,000.00	David Ortiz 244-2792
7/01/2019	J	20173	ALOHA HOUSE, INC.	Bidding or RFP	HRS 103F-402	CC2 MAUI DRUG COURT SERVICES	FY21 MDC Substance Abuse Treatment	07/01/2019	06/30/2021	650,000.00	David Ortiz 244-2792
7/01/2019	J	20173	ALOHA HOUSE, INC.	Bidding or RFP	103F-402, HRS	CC2 MAUI DRUG COURT SERVICES	Amend 1 MDC S/A Treatment Service	07/01/2019	06/30/2021	0.00	David Ortiz 244-2792
7/01/2019	J	20173	ALOHA HOUSE, INC.	Bidding or RFP	103F-402, HRS	CC2 MAUI DRUG COURT SERVICES	Amend 2 MDC S/A Treatment Service	07/01/2019	06/30/2021	0.00	David Ortiz 244-2792
PURCHASE ORDER TOTAL										1,300,000.00	
7/01/2019	J	20174	WOMEN HELPING WOMEN	Bidding or RFP	HRS 103F-402	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 JCFS Domestic Violence Services	07/01/2019	06/30/2021	79,000.00	Alysha Stephenson 244-2772
7/01/2019	J	20174	WOMEN HELPING WOMEN	Bidding or RFP	HRS 103F-402	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 JCFS Domestic Violence Services	07/01/2019	06/30/2021	79,000.00	Alysha Stephenson 244-2772
7/01/2019	J	20174	WOMEN HELPING WOMEN	Bidding or RFP	HRS 103F-402	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 JCFS Domestic Violence Services	07/01/2019	06/30/2021	13,500.00	Alysha Stephenson 244-2772
7/01/2019	J	20174	WOMEN HELPING WOMEN	Bidding or RFP	HRS 103F-402	CC2 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 JCFS Domestic Violence Services	07/01/2019	06/30/2021	16,500.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL										188,000.00	
7/01/2019	J	20183	KA HALE POMAIIKAI	Bidding or RFP	HRS 103F-402	CC2 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	18,000.00	KAWIKA ORTIZ 244-2792
7/01/2019	J	20183	KA HALE POMAIIKAI	Bidding or RFP	HRS 103F-402	CC2 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 Adult Substance Abuse Treatment	07/01/2019	06/30/2021	18,000.00	KAWIKA ORTIZ 244-2792



Department of the Judiciary - HI  
 JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (BIDDING OR RFP)

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
PURCHASE ORDER TOTAL										36,000.00	
7/01/2019	J	20184	YMCA OF HONOLULU	Bidding or RFP	103F-402 HRS	FC1 SUBSTANCE ABUSE SERVICES FOR JUVENIL	FY20 Substance Abuse Treatment	07/01/2019	06/30/2021	135,000.00	Joel Y[Tamayo 534-6268 RI
7/01/2019	J	20184	YMCA OF HONOLULU	Bidding or RFP	103F-402 HRS	FC1 SUBSTANCE ABUSE SERVICES FOR JUVENIL	FY21 Substance Abuse Treatment	07/01/2019	06/30/2021	135,000.00	Joel Y[Tamayo 534-6268 RI
PURCHASE ORDER TOTAL										270,000.00	
7/01/2019	J	20185	HINA MAUKA	Bidding or RFP	103F-402 HRS	FC1 SUBSTANCE ABUSE SERVICES FOR COURT I	FY20 Substance Abuse Treatment Teen	07/01/2019	06/30/2021	152,665.00	Joel Tamayo 534-6562 RI
7/01/2019	J	20185	HINA MAUKA	Bidding or RFP	103F-402 HRS	FC1 SUBSTANCE ABUSE SERVICES FOR COURT I	FY21 Substance Abuse Treatment Teen	07/01/2019	06/30/2021	152,665.00	Joel Tamayo 534-6562 RI
PURCHASE ORDER TOTAL										305,330.00	
7/01/2019	J	20186	YMCA OF HONOLULU	Bidding or RFP	103F-402 HRS	FC1 JUVENILE SUBSTANCE ABUSE SERVICES	FY20 Community Base Treatment	07/01/2019	06/30/2021	142,500.00	Joel Tamayo 534-6562 RI
7/01/2019	J	20186	YMCA OF HONOLULU	Bidding or RFP	103F-402 HRS	FC1 JUVENILE SUBSTANCE ABUSE SERVICES	FY21 Community Base Treatment	07/01/2019	06/30/2021	142,500.00	Joel Tamayo 534-6562 RI
PURCHASE ORDER TOTAL										285,000.00	
7/01/2019	J	20187	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402 HRS	FC1 JUVENILE ANGER MANAGEMENT SERVICES	FY20 Anger Management Services	07/01/2019	06/30/2021	26,800.00	Anona Gabriel 954-8275 RI
7/01/2019	J	20187	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402 HRS	FC1 JUVENILE ANGER MANAGEMENT SERVICES	FY21 Anger Management Services	07/01/2019	06/30/2021	26,800.00	Anona Gabriel 954-8275 RI
PURCHASE ORDER TOTAL										53,600.00	
7/01/2019	J	20190	WAIANAEO COAST COMPREHENSIVE	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	100,000.00	KATHI FUJII 539-4510 (BWL)
7/01/2019	J	20190	WAIANAEO COAST COMPREHENSIVE	Bidding or RFP	HRS 103F-402	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2019	06/30/2021	100,000.00	KATHI FUJII 539-4510 (BWL)
PURCHASE ORDER TOTAL										200,000.00	
7/01/2019	J	20191	UNIVERSITY CLINICAL, EDUC	Bidding or RFP	103F-402 HRS	FC1 MEDICAL SERVICES	FY20 Medical Services	07/01/2019	06/30/2021	97,900.00	Matelina Aulawa 954-8375 RI
7/01/2019	J	20191	UNIVERSITY CLINICAL, EDUC	Bidding or RFP	103F-402 HRS	FC1 MEDICAL SERVICES	FY21 Medical Services	07/01/2019	06/30/2021	97,900.00	Matelina Aulawa 954-8375 RI

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

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
PURCHASE ORDER TOTAL										195,800.00	
7/01/2019	J	20192	WAIANAE COAST COMPREHENSIVE	Bidding or RFP	HRS 103F-402	CC1 ADULT SEX OFFENDER ASSESSMENT & TREATMENT	FY20 ADULT SEX OFFENDER ASSESSMENT & TREATMENT	07/01/2019	06/30/2021	30,000.00	ROLAND LEE 539-4535 (BWL)
7/01/2019	J	20192	WAIANAE COAST COMPREHENSIVE	Bidding or RFP	HRS 103F-402	CC1 ADULT SEX OFFENDER ASSESSMENT & TREATMENT	FY21 ADULT SEX OFFENDER ASSESSMENT & TREATMENT	07/01/2019	06/30/2021	30,000.00	ROLAND LEE 539-4535 (BWL)
PURCHASE ORDER TOTAL										60,000.00	
7/01/2019	J	20193	PARENTS AND CHILDREN TOGETHER	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION	FY20 Intervention Services	07/01/2019	06/30/2021	625,975.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20193	PARENTS AND CHILDREN TOGETHER	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION	FY21 Intervention Services	07/01/2019	06/30/2021	625,975.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20193	PARENTS AND CHILDREN TOGETHER	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION	FY20 Intervention Services	07/01/2019	06/30/2021	181,000.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20193	PARENTS AND CHILDREN TOGETHER	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION	FY21 Intervention Services	07/01/2019	06/30/2021	181,000.00	Dayna Miyasaki 539-4446 RI
PURCHASE ORDER TOTAL										1,613,950.00	
7/01/2019	J	20194	PARENTS AND CHILDREN TOGETHER	Bidding or RFP	103F-402 HRS	FC1 SUPERVISED VISITATION AND EXCHANGE (CUSTODY)	FY20 Supervised Visitation	07/01/2019	06/30/2021	304,068.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20194	PARENTS AND CHILDREN TOGETHER	Bidding or RFP	103F-402 HRS	FC1 SUPERVISED VISITATION AND EXCHANGE (CUSTODY)	FY21 Supervised Visitation	07/01/2019	06/30/2021	304,068.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20194	PARENTS AND CHILDREN TOGETHER	Bidding or RFP	103F-402 HRS	FC1 SUPERVISED VISITATION AND EXCHANGE (CUSTODY)	FY20 Supervised Visitation	07/01/2019	06/30/2021	46,500.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20194	PARENTS AND CHILDREN TOGETHER	Bidding or RFP	103F-402 HRS	FC1 SUPERVISED VISITATION AND EXCHANGE (CUSTODY)	FY21 Supervised Visitation	07/01/2019	06/30/2021	46,500.00	Dayna Miyasaki 539-4446 RI
PURCHASE ORDER TOTAL										701,136.00	
7/01/2019	J	20197	CARE HAWAII, INC.	Bidding or RFP	HRS 103F-402	CC5 ADULT SUBSTANCE ABUSE	FY20 CARE HI-APD	07/01/2019	06/30/2021	2,000.00	ANITA APPELGATE #482-2532
7/01/2019	J	20197	CARE HAWAII, INC.	Bidding or RFP	HRS 103F-402	CC5 ADULT SUBSTANCE ABUSE	FY21 CARE HI-APD	07/01/2019	06/30/2021	2,000.00	ANITA APPELGATE #482-2532
7/01/2019	J	20197	CARE HAWAII, INC.	Bidding or RFP	HRS 103F-402	CC5 ADULT SUBSTANCE ABUSE	FY20 CARE HI-DRUG CRT	07/01/2019	06/30/2021	2,750.00	ANITA APPELGATE #482-2532
7/01/2019	J	20197	CARE HAWAII, INC.	Bidding or RFP	HRS 103F-402	CC5 ADULT SUBSTANCE ABUSE	FY21 CARE HI-DRUG CRT	07/01/2019	06/30/2021	2,750.00	ANITA APPELGATE #482-2532
7/01/2019	J	20197	CARE HAWAII, INC.	Bidding or RFP	103F-402, HRS	CC5 ADULT SUBSTANCE ABUSE	FY20 ACS ADDITIONAL FUNDS	07/01/2019	06/30/2021	3,000.00	ANITA APPELGATE #482-2532
7/01/2019	J	20197	CARE HAWAII, INC.	Bidding or RFP	103F-402, HRS	CC5 ADULT SUBSTANCE ABUSE	FY21 ACS ADDITIONAL FUNDS	07/01/2019	06/30/2021	3,000.00	ANITA APPELGATE #482-2532
7/01/2019	J	20197	CARE HAWAII, INC.	Bidding or RFP	103F-402, HRS	CC5 ADULT SUBSTANCE ABUSE	FY20 KDC ADDITIONAL FUNDS	07/01/2019	06/30/2021	2,250.00	ANITA APPELGATE #482-2532
7/01/2019	J	20197	CARE HAWAII, INC.	Bidding or RFP	103F-402, HRS	CC5 ADULT SUBSTANCE ABUSE	FY21 KDC ADDITIONAL FUNDS	07/01/2019	06/30/2021	2,250.00	ANITA APPELGATE #482-2532
PURCHASE ORDER TOTAL										20,000.00	
7/01/2019	J	20201	CHILD & FAMILY SERVICE	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION SERVICES	FY20 DV Intervention	07/01/2019	06/30/2021	473,870.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20201	CHILD & FAMILY SERVICE	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION SERVICES	FY21 DV Intervention	07/01/2019	06/30/2021	473,870.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20201	CHILD & FAMILY SERVICE	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION SERVICES	FY20 DV Intervention	07/01/2019	06/30/2021	10,000.00	Dayna Miyasaki 539-4446 RI

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

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
7/01/2019	J	20201	CHILD & FAMILY SERVICE	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 DV Intervention	07/01/2019	06/30/2021	10,000.00	Dayna Miyasaki 539-4446 RI
										PURCHASE ORDER TOTAL	967,740.00
7/01/2019	J	20204	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 DV Intervention Services	07/01/2019	06/30/2021	1,294,534.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20204	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402	FC1 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 DV Intervention Services	07/01/2019	06/30/2021	1,294,534.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20204	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION SERVI	FY20 DV Intervention Services	07/01/2019	06/30/2021	75,000.00	Dayna Miyasaki 539-4446 RI
7/01/2019	J	20204	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402 HRS	FC1 DOMESTIC VIOLENCE INTERVENTION SERVI	FY21 DV Intervention Services	07/01/2019	06/30/2021	75,000.00	Dayna Miyasaki 539-4446 RI
										PURCHASE ORDER TOTAL	2,739,068.00
7/01/2019	J	20206	BENSON, BOBBY CENTER	Bidding or RFP	HAR 3-143-609(D)(4)	FC1 RESIDENTIAL SUBSTANCE ABUSE TREATMEN	FY20 Residential Substance Treatment	07/01/2019	06/30/2021	225,818.00	Anona Gabriel 954-8315 RI
7/01/2019	J	20206	BENSON, BOBBY CENTER	Bidding or RFP	HAR 3-143-609(D)(4)	FC1 RESIDENTIAL SUBSTANCE ABUSE TREATMEN	FY21 Residential Substance Treatment	07/01/2019	06/30/2021	225,818.00	Anona Gabriel 954-8315 RI
										PURCHASE ORDER TOTAL	451,636.00
7/01/2019	J	20207	MARIMED FOUNDATION	Bidding or RFP	103F-402 HRS	FC1 COMMUNITY SERVICE FOR JUVENILES	FY20 Community-Service for Juvenile	07/01/2019	06/30/2021	50,000.00	Adriane Abe 539-4408 RI
7/01/2019	J	20207	MARIMED FOUNDATION	Bidding or RFP	103F-402 HRS	FC1 COMMUNITY SERVICE FOR JUVENILES	FY21 Community In Service for Juveniles	07/01/2019	06/30/2021	50,000.00	Adriane Abe 539-4408 RI
										PURCHASE ORDER TOTAL	100,000.00
7/01/2019	J	20216	PALAMA SETTLEMENT	Bidding or RFP	103F-402 HRS	FC1 IN-COMMUNITY TREATMENT PROGRAM	FY20 Community Substance Treatment	07/01/2019	06/30/2021	160,000.00	Louise Crum 954-8226 RI
7/01/2019	J	20216	PALAMA SETTLEMENT	Bidding or RFP	103F-402 HRS	FC1 IN-COMMUNITY TREATMENT PROGRAM	FY21 Community Substance Treatment	07/01/2019	06/30/2021	160,000.00	Louise Crum 954-8226 RI
7/01/2019	J	20216	PALAMA SETTLEMENT	Bidding or RFP	103F-402 HRS	FC1 IN-COMMUNITY TREATMENT PROGRAM	FY20 Amend Alternate Schooling	07/01/2019	06/30/2021	0.00	Louise Crum 954-8226 RI
										PURCHASE ORDER TOTAL	320,000.00
08/26/2019	J	20225	SBL SOLUTIONS LLC	Bidding or RFP	103D-302 HRS	IFB STATEWIDE PURCH OF TRAFFIC CITATIONS	IFB Statewide Purch of Traffic Citations	08/26/2019	08/25/2020	200,000.00	Korin Okada 538-5595 (jpi)
										PURCHASE ORDER TOTAL	200,000.00
7/1/2019	J	20226	WOMEN IN NEED KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 WIN-ADULT CLIENT SVC	07/01/2019	06/30/2021	2,000.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20226	WOMEN IN NEED KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 WIN-ADULT CLIENT SVC	07/01/2019	06/30/2021	2,000.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20226	WOMEN IN NEED KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 WIN-DRUG COURT	07/01/2019	06/30/2021	2,750.00	ANITA APPLGATE #482-2532 (DW)

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

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
7/1/2019	J	20226	WOMEN IN NEED KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 WIN-DRUG COURT	07/01/2019	06/30/2021	2,750.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20226	WOMEN IN NEED KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 ACS ADDITIONAL FUNDS	07/01/2019	06/30/2021	3,000.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20226	WOMEN IN NEED KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 ACS ADDITIONAL FUNDS	07/01/2019	06/30/2021	3,000.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20226	WOMEN IN NEED KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 KDC ADDITIONAL FUNDS	07/01/2019	06/30/2021	2,250.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20226	WOMEN IN NEED KAUAI	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 KDC ADDITIONAL FUNDS	07/01/2019	06/30/2021	2,250.00	ANITA APPLGATE #482-2532 (DW)
PURCHASE ORDER TOTAL										20,000.00	
7/01/2019	J	20235	CARE HAWAII, INC.	Bidding or RFP	103F-402 HRS	FC1 SUBSTANCE ABUSE FOR COURT INVOLVED Y	FY20 Substance Abuse Treatment	07/01/2019	06/30/2021	173,916.00	Joel Tamayo 534-6562 RI
7/01/2019	J	20235	CARE HAWAII, INC.	Bidding or RFP	103F-402 HRS	FC1 SUBSTANCE ABUSE FOR COURT INVOLVED Y	FY21 Substance Abuse Treatment	07/01/2019	06/30/2021	173,916.00	Joel Tamayo 534-6562 RI
PURCHASE ORDER TOTAL										347,832.00	
7/1/2019	J	20236	MCKENNA, GERALD J., M.D.,	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 SUBSTANCE ABUSE TREATMENT-ADULTS	07/01/2019	06/30/2021	2,000.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20236	MCKENNA, GERALD J., M.D.,	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 SUBSTANCE ABUSE TREATMENT-ADULTS	07/01/2019	06/30/2021	2,000.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20236	MCKENNA, GERALD J., M.D.,	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 SUBSTANCE ABUSE TREATMENT-DRUG CRT	07/01/2019	06/30/2021	2,750.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20236	MCKENNA, GERALD J., M.D.,	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 SUBSTANCE ABUSE TREATMENT-DRUG CRT	07/01/2019	06/30/2021	2,750.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20236	MCKENNA, GERALD J., M.D.,	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 ACS ADDITIONAL FUNDS	07/01/2019	06/30/2021	3,000.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20236	MCKENNA, GERALD J., M.D.,	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 ACS ADDITIONAL FUNDS	07/01/2019	06/30/2021	3,000.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20236	MCKENNA, GERALD J., M.D.,	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY20 KDC ADDITIONAL FUNDS	07/01/2019	06/30/2021	2,250.00	ANITA APPLGATE #482-2532 (DW)
7/1/2019	J	20236	MCKENNA, GERALD J., M.D.,	Bidding or RFP	HAR 3-143-609(D)(4)	CC5 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY21 KDC ADDITIONAL FUNDS	07/01/2019	06/30/2021	2,250.00	ANITA APPLGATE #482-2532 (DW)
PURCHASE ORDER TOTAL										20,000.00	
8/01/2019	J	20241	WESLEY, SUSANNAH COMMUNIT	Bidding or RFP	HAR 3-143-609(D)(4)	FC1 MENTAL HEALTH ASSESSMENT - GIRLS COU	FY20 Mental Health Assessment	08/01/2019	06/30/2021	88,000.00	Adriane Abe 539-4408 RI
8/01/2019	J	20241	WESLEY, SUSANNAH COMMUNIT	Bidding or RFP	HAR 3-143-609(D)(4)	FC1 MENTAL HEALTH ASSESSMENT - GIRLS COU	FY21 Mental Health Assessment	08/01/2019	06/30/2021	96,000.00	Adriane Abe 539-4408 RI
PURCHASE ORDER TOTAL										184,000.00	
9/01/2019	J	20292	MOLOKAI COMMUNITY HEALTH	Bidding or RFP	HAR 3-143-609(D)(4)	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY20 JCFS Substance Abuse Treatment	09/01/2019	06/30/2021	17,400.00	Kawika Ortiz 244-2792
9/01/2019	J	20292	MOLOKAI COMMUNITY HEALTH	Bidding or RFP	HAR 3-143-609(D)(4)	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY21 JCFS SUBSTANCE ABUSE TREA	09/01/2019	06/30/2021	17,400.00	Kawika Ortiz 244-2792
PURCHASE ORDER TOTAL										34,800.00	
01/01/2020	J	20300	ACCESS INFORMATION MANAGE	Bidding or RFP	103D-302, HRS	CC1 RECORD STORAGE AND RETREIVAL SERVICE	IFB bid in HiePRO for Record Storage			85,000.00	Suzanne Hiramoto 539-4540
01/01/2020	J	20300	ACCESS INFORMATION MANAGE	Bidding or RFP	103D-302, HRS	CC1 RECORD STORAGE AND RETREIVAL SERVICE	FY20 ADDITIONAL FUNDING FOR REC STORAGE			42,188.00	Suzanne Hiramoto 539-4540

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

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
01/01/2020	J	20300	ACCESS INFORMATION MANAGE	Bidding or RFP	103D-302, HRS	CC1 RECORD STORAGE AND RETREIVAL SERVICE	FY21 ADDITIONAL FUNDING FOR REC STORAGE			77,812.00	Suzanne Hiramoto 539-4540
										PURCHASE ORDER TOTAL	205,000.00
11/29/2019	J	20319	POWER CONSTRUCTORS LLC	Bidding or RFP	103D-302, HRS	COA PHASE 2 INTERGRATED SECURITY CAM & R	Construction	12/03/2019	11/01/2021	137,782.00	Curt Shibata 539-4730
11/29/2019	J	20319	POWER CONSTRUCTORS LLC	Bidding or RFP	103D-302, HRS	COA PHASE 2 INTERGRATED SECURITY CAM & R	Construction	12/03/2019	11/01/2021	9,645.00	Curt Shibata 539-4730
										PURCHASE ORDER TOTAL	147,427.00
12/01/2019	J	20335	HAWAII NURSING INC.	Bidding or RFP	RFP J20253	FC1 NURSING SERVICES	FY20 Nursing Servcies	12/01/2019	06/30/2021	84,000.00	Sirleen Cadiz 954-8224 RI
12/01/2019	J	20335	HAWAII NURSING INC.	Bidding or RFP	RFP J20253	FC1 NURSING SERVICES	FY21 Nursing Services	12/01/2019	06/30/2021	112,000.00	Sirleen Cadiz 954-8224 RI
12/01/2019	J	20335	HAWAII NURSING INC.	Bidding or RFP	103F-402, HRS	FC1 NURSING SERVICES	FY20 Nursing service for DH	12/01/2019	06/30/2021	50,000.00	Sirleen Cadiz 954-8224 RI
12/01/2019	J	20335	HAWAII NURSING INC.	Bidding or RFP	103F-402, HRS	FC1 NURSING SERVICES	FY21 Nursing Servie for DH	12/01/2019	06/30/2021	50,000.00	Sirleen Cadiz 954-8224 RI
										PURCHASE ORDER TOTAL	296,000.00
04/01/2020	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY20 DRUG TESTING SUPPLIES	04/01/2020	06/30/2021	30,801.00	Kathi Fujii 539-4510 (skh)
04/01/2020	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY21 DRUG TESTING SUPPLIES	04/01/2020	06/30/2021	123,204.00	Kathi Fujii 539-4510 (skh)
04/01/2020	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY20-21 DRUG TESTING KITS RFP REQUEST	04/01/2020	06/30/2021	182,000.00	Kathi Fujii 539-4510 (skh)
										PURCHASE ORDER TOTAL	336,005.00
06/10/2020	J	20420	SOCIETY CONTRACTING, LLC	Bidding or RFP	103D-302, HRS	CONSTRUCTION 2ND & 3RD FLOOR COUNTERS	YE-Construction 2nd & 3rd Floor Counters	06/10/2020	10/01/2020	151,000.00	DeeDee Letts 538-5990 (jpi)
										PURCHASE ORDER TOTAL	151,000.00
07/01/2020	J	21004	EMSS, INC.	Bidding or RFP	103D-302, HRS	JUROR QUESTIONNAIRES & SUMMONS	FY21 JUROR QUESTIONNAIRES & SUMMONS	07/01/2020	06/30/2021	141,861.00	Tiffany Deguzman 539-4358 skh
07/01/2020	J	21004	EMSS, INC.	Bidding or RFP	103D-302, HRS	JUROR QUESTIONNAIRES & SUMMONS	FY22 JUROR QUESTIONNAIRES & SUMMONS	07/01/2020	06/30/2021	59,109.00	Tiffany Deguzman 539-4358 skh
										PURCHASE ORDER TOTAL	200,970.00
10/1/2019	J	20005	PARENTS AND CHILDREN TOGE	Bidding or RFP	MOU - NO COST	TRAINING TO COURT STAFF TO HELP YOUTH	Training to Court Staff to help youth	10/01/2019	09/30/2022	0.00	Dayna Miyasaki (NZ) 539-4446
10/1/2019	J	20005	PARENTS AND CHILDREN TOGE	Bidding or RFP	MOU - NO COST	TRAINING TO COURT STAFF TO HELP YOUTH	Training to Court Staff to help youth	10/01/2019	09/30/2022	0.00	Dayna Miyasaki (NZ) 539-4446
10/1/2019	J	20005	PARENTS AND CHILDREN TOGE	Bidding or RFP	MOU - NO COST	TRAINING TO COURT STAFF TO HELP YOUTH	Training to Court Staff to help youth	10/01/2019	09/30/2022	0.00	Dayna Miyasaki (NZ) 539-4446

Department of the Judiciary - HI  
 JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (BIDDING OR RFP)

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
10/1/2019	J	20005	PARENTS AND CHILDREN TOGE	Bidding or RFP	MOU - NO COST	TRAINING TO COURT STAFF TO HELP YOUTH	Training to Court Staff to help youth	10/01/2019	09/30/2022	0.00	Dayna Miyasaki (NZ) 539-4446
										PURCHASE ORDER TOTAL	0.00
07/11/19	J	20246	LAW OFFICE OF JACOB G.	Bidding or RFP	103FD-304 HRS	FC1 LEGAL COUNSEL	FY20 Professional Legal service	07/01/2019	06/30/2020	200,000.00	Jeff Bell 954-8210 RI
										PURCHASE ORDER TOTAL	200,000.00
07/5/2019	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	eWorld Lotus Notes & Tivoli Backup	07/05/2019	06/30/2022	75,000.00	Paul Halvorson 538-5360
										PURCHASE ORDER TOTAL	75,000.00
										REPORT TOTAL	21,499,111.78

END OF REPORT