

Department of the Judiciary - HI
 JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

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
7/01/2020	J	21005	YWCA OF KAUAI	Small Purchase	HRS 103F-405	CC5 TEEN ANGER MANAGEMENT	FY21 YWCA TEEN ANGER MANAGEMENT	07/01/2020	06/30/2021	24,999.99	A. APPLGATE #482-2532 (DW)
7/01/2020	J	21005	YWCA OF KAUAI	Small Purchase	103F-405, HRS	CC5 TEEN ANGER MANAGEMENT	FY21 YWCA-TEEN ANGER MGT-LESS FUNDS	07/01/2020	06/30/2021	0.00	A. APPLGATE #482-2532 (DW)
PURCHASE ORDER TOTAL										24,999.99	
07/01/2020	J	21026	FILEMINDERS OF HAWAII, LL	Small Purchase	103D-305, HRS	SECURE SHREDDING SERVICES FOR CC & DC	FY21 SHREDDING SVC FOR CC & DC	07/01/2020	06/30/2021	18,300.00	Wayne Taniguchi 539-4005 skh
PURCHASE ORDER TOTAL										18,300.00	
07/01/2020	J	21034	SALVATION ARMY, THE	Small Purchase	103D-305, HRS	FY21 EMERGENCY HOUSING SA	FY21 Emergency Housing SA	07/01/2020	06/30/2021	10,000.00	Brenda Afoa 534-6604 RI
PURCHASE ORDER TOTAL										10,000.00	
07/01/2020	J	21035	WOMEN IN NEED (WIN)	Small Purchase	103D-305, HRS	FY21 EMERGENCY HOUSING WIN	FY21 Emergency Housing WIN	07/01/2020	06/30/2021	5,000.00	Brenda Afoa 534-6604 RI
PURCHASE ORDER TOTAL										5,000.00	
07/01/2020	J	21036	HO'OMAU KE OLA	Small Purchase	103D-305, HRS	FY21 EMERGENCY HOUSING HKO	FY21 Emergency Housing HKO	07/01/2020	06/30/2021	5,000.00	Brenda Afoa 534-6604 RI
PURCHASE ORDER TOTAL										5,000.00	
07/01/2020	J	21037	BERDON, RAYMOND JR.	Small Purchase	103D-305, HRS	FY21 EMERGENCY HOUSING HM	FY21 Emergency Housing HM	07/01/2020	06/30/2021	5,000.00	Brenda Afoa 534-6604 RI
PURCHASE ORDER TOTAL										5,000.00	
07/01/2020	J	21043	MAKANA O KE AKUA INC.	Small Purchase	103D-305, HRS	FY21 EMEGENCY HOUSING	FY21 EMEGENCY HOUSING	07/01/2020	06/30/2021	24,500.00	KATHI FUJII 539-4510 (BWL)

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										PURCHASE ORDER TOTAL	24,500.00
7/01/2020	J	21049	MAUI DISPOSAL CO., INC.	Small Purchase	103D-305, HRS	CC2 REFUSE SERVICE AT LAHDC	FY21 Refuse service at LAHDC	07/01/2020	06/30/2021	812.52	Lance Nishijo 244-2922
										PURCHASE ORDER TOTAL	812.52
7/01/2020	J	21050	MAUI DISPOSAL CO., INC.	Small Purchase	103D-305, HRS	CC2 REFUSE & RECYCLING SERVICES AT HOAPI	FY21 Refuse & Recycling at Hoapili Hale	07/01/2020	06/30/2021	7,871.16	Kim Joaquin 244-2842
										PURCHASE ORDER TOTAL	7,871.16
07/01/2020	J	21053	COMMERCIAL SHELVING INC	Small Purchase	103D-305, HRS	FY21 ROLL UP DOOR MAINTENANCE AT FC1	FY21 Roll Up Door Maintenance	07/01/2020	06/30/2021	3,183.24	Wayne Taniguchi 538-4005 RI
										PURCHASE ORDER TOTAL	3,183.24
07/01/2020	J	21077	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY21 ALIOLANI FIRE DETECTION & ALARM MA	FY21 ALIOLANI FIRE DETECTION & ALARM	07/01/2020	06/30/2021	2,672.25	Wayne Taniguchi 539-4005 (skh)
										PURCHASE ORDER TOTAL	2,672.25
07/01/2020	J	21078	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY21 KANEOHE DC FIRE DETECTION & ALARM M	FY21 KANEOHE DC FIRE DETECTION & ALARM	07/01/2020	06/30/2021	1,751.83	Wayne Taniguchi 539-4005 (skh)
										PURCHASE ORDER TOTAL	1,751.83
07/01/2020	J	21090	BUTTS, JENNIFER A.	Small Purchase	103D-305, HRS	FY21 EMERGENCY HOUSING	FY21 EMERGENCY HOUSING	07/01/2020	06/30/2021	9,600.00	KATHI FUJII 539-4510 (BWL)
										PURCHASE ORDER TOTAL	9,600.00
07/01/2020	J	21094	ISLAND CONTROLS INC.	Small Purchase	103D-305, HRS	CC3 SVC CONTRACT ENERGY MGT SYSTEM	FY21 SVC CONTRACT ENERGY MGT SYSTEM	07/01/2020	06/30/2021	11,553.92	John Roth, 961-7680

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										PURCHASE ORDER TOTAL	11,553.92
07/01/2020	J	21096	XEROX CORPORATION	Small Purchase	103D-305, HRS	12-MONTH MAINTENANCE SVCS JUDSVC/CRIM/TRFY21	Renewal One Year Maintenace Fee	07/01/2020	06/30/2021	156.72	David Suzuki 538-5058(11)
										PURCHASE ORDER TOTAL	156.72
7/1/2020	J	21103	LEIDOS SECURITY DETECTION	Small Purchase	103D-305, HRS	CC5 EQUIPMENT MAINTENANCE	FY21 PROSCAN6.4C XRAY MAINT	07/01/2020	06/30/2021	7,643.98	DANETTE WISE #482-2342 (DW)
										PURCHASE ORDER TOTAL	7,643.98
07/01/2020	J	21104	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY21 KOFAX/FILENET JIMS/RMO/JUSTIS SERVI	FY21 Kofax SW	07/01/2020	06/30/2021	34,000.00	Mai Nguyen Van, 538-5308
07/01/2020	J	21104	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY21 KOFAX/FILENET JIMS/RMO/JUSTIS SERVI	FY21 Kofax/Filenet JIMS Services	07/01/2020	06/30/2021	15,500.00	Mai Nguyen Van, 538-5308
07/01/2020	J	21104	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY21 KOFAX/FILENET JIMS/RMO/JUSTIS SERVI	FY21 Kofax/Filenet RMO/JUSTIS Services	07/01/2020	06/30/2021	3,100.00	Mai Nguyen Van, 538-5308
										PURCHASE ORDER TOTAL	52,600.00
07/01/2020	J	21107	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FY21 3JC COURIER SERVICE INTRA-CIRCUIT	FY21 3JC COURIER SERVICE INTRA-CIRCUIT	07/01/2020	06/30/2021	45,000.00	Hattie Embernate 961-7429
										PURCHASE ORDER TOTAL	45,000.00
07/01/2020	J	21108	JOHNSON CONTROLS	Small Purchase	103D-305, HRS	FY21 FIRE ALARM & SPRINKLER MAINTENCE HJ	FY21 Fire alarm & sprinkler maint HJC	07/01/2020	06/30/2021	11,965.42	John Roth 961-7860
										PURCHASE ORDER TOTAL	11,965.42
07/01/2020	J	21110	ALERT ALARM HAWAII	Small Purchase	103D-305, HRS	FY21 CASHIERS VAULT ALARM RENEWAL CC1	FY21 CASHIERS VAULT ALARM RENEWAL	07/01/2020	06/30/2021	2,513.08	Suzanne Hiramoto 539-4540
										PURCHASE ORDER TOTAL	2,513.08
7/01/2020	J	21111	PARENTS AND CHILDREN TOGE	Small Purchase	103F-405, HRS	ADMIN - PHYSICAL ABUSE & CHILD WITNESS	Physical Abuse and child Witness	07/01/2020	06/30/2021	4,000.00	Jasmine Mau-Mukai-534-6701

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										4,000.00	
										PURCHASE ORDER TOTAL	4,000.00
7/01/2020	J	21112	CATHOLIC CHARITIES - CSAT	Small Purchase	103F-405, HRS	ADMIN - SEXUALLY REACTIVE YOUTH	Sexually Reative Youth	07/01/2020	06/30/2021	8,000.00	Jasmine Mau-Mukai, 534-6701
										8,000.00	
										PURCHASE ORDER TOTAL	8,000.00
7/01/2020	J	21113	CATHOLIC CHARITIES - CSAT	Small Purchase	103F-405, HRS	ADMIN - PHYSICAL ABUSE VICTIM ADVOCACY/C	Physical Abuse Victim Advocacy	07/01/2020	06/30/2021	8,000.00	Jasmine Mau-Mukai, 534-6701
										8,000.00	
										PURCHASE ORDER TOTAL	8,000.00
7/01/2020	J	21114	CHILD & FAMILY SERVICE	Small Purchase	103F-405, HRS	ADMIN - VICTIM ADVOCACY & CRISIS INTERVE	Agreement for Health and Human Svc	07/01/2020	06/30/2021	8,000.00	Jasmine Mau-Mukai, 534-6701
										8,000.00	
										PURCHASE ORDER TOTAL	8,000.00
07/16/2020	J	21150	WESLEY, SUSANNAH COMMUNIT	Small Purchase	103F-405, HRS	ADMIN CJC - VICTIM ADVOCACY & CRISIS INT	FY21 victim advocacy	07/16/2020	06/30/2021	8,000.00	Jasmine Mau-Mukai, 534-6701
										8,000.00	
										PURCHASE ORDER TOTAL	8,000.00
08/01/2020	J	21157	SMITHS DETECTION, INC.	Small Purchase	103D-305, HRS	X-RAY SCANNERS SERVICE AGREEMENT HJC	X-Ray scanners service agreement HJC	08/01/2020	07/31/2021	12,957.00	John Roth 961-7680
										12,957.00	
										PURCHASE ORDER TOTAL	12,957.00
08/04/2020	J	21164	YWCA OF KAUAI	Small Purchase	103F-405, HRS	ADMIN-CJC CRISIS INTERVENTION SERVICE	FY21-Crisis Intervention Service	07/01/2020	06/30/2021	4,000.00	Jasmine Mau-Mukai, 534-6701
										4,000.00	
										PURCHASE ORDER TOTAL	4,000.00
08/10/2020	J	21166	TRANSOURCE SERVICES CORP	Small Purchase	103D-305, HRS	CC2 POLYCOM WARRANTY	Polycom warranties	08/11/2020	08/10/2021	3,437.48	Kim Joaquin 244-2842

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PURCHASE ORDER TOTAL										3,437.48	
08/16/2020	J	21170	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	REFUSE SERVICE FOR KONA COURTHOUSE	REFUSE SERVICE FOR KONA COURTHOUSE	08/16/2020	08/15/2021	7,345.10	David Arnado 322-8725
08/16/2020	J	21170	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	REFUSE SERVICE FOR KONA COURTHOUSE	REFUSE SERVICE FOR KONA COURTHOUSE	08/16/2020	08/15/2021	1,469.02	David Arnado 322-8725
PURCHASE ORDER TOTAL										8,814.12	
08/14/2020	J	21173	ALII CLEANING SERVICE	Small Purchase	103D-305, HRS	CJC KAUAI JANITORIAL SERVICES	FY21 Janitorial Contract	08/14/2020	06/30/2021	6,047.14	Jasmine Mau-Mukai, 534-6701
PURCHASE ORDER TOTAL										6,047.14	
08/14/2020	J	21175	PACIFIC COURIER, INC.	Small Purchase	103D-305, HRS	CC2 ARMORED CAR SERVICE	FY21 Armored car service - Hoapili Hale	09/01/2020	08/31/2021	5,355.00	Paul Petro 244-2994
08/14/2020	J	21175	PACIFIC COURIER, INC.	Small Purchase	103D-305, HRS	CC2 ARMORED CAR SERVICE	FY21 Armored car service - Lahaina DC	09/01/2020	08/31/2021	5,355.00	Paul Petro 244-2994
08/14/2020	J	21175	PACIFIC COURIER, INC.	Small Purchase	103D-305, HRS	CC2 ARMORED CAR SERVICE	FY22 Armored car service - Hoapili Hale	09/01/2020	08/31/2021	1,071.00	Paul Petro 244-2994
08/14/2020	J	21175	PACIFIC COURIER, INC.	Small Purchase	103D-305, HRS	CC2 ARMORED CAR SERVICE	FY22 Armored car service - Lahaina DC	09/01/2020	08/31/2021	1,071.00	Paul Petro 244-2994
PURCHASE ORDER TOTAL										12,852.00	
9/02/2020	J	21184	JUSTICE AV SOLUTION, INC.	Small Purchase	103D-305, HRS	CC5 VADDIO CONFERENCING SYSTEM	VADDIO CONFERENCE SYSTEM	09/02/2020		2,916.76	J. TANIGUCHI #482-2523 (DW)
PURCHASE ORDER TOTAL										2,916.76	
10/01/2020	J	21185	ACCESS INFORMATION PROTEC	Small Purchase	103D-305, HRS	FY21 SHREDDING SERVICE FOR FC	FY21 Shredding Service for FC	10/01/2020	09/30/2021	4,000.00	Wayne Taniguchi 538-4005 RTI
PURCHASE ORDER TOTAL										4,000.00	
10/01/2020	J	21197	DC ASPHALT SERVICES, INC.	Small Purchase	103D-305, HRS	JUVENILE DH SIDEWALK PROJECT AT KAPOLEI	DH Sidewalk Project	10/01/2020	12/31/2021	14,985.00	Dee Dee Letts (NZ), 538-5990
PURCHASE ORDER TOTAL										14,985.00	
REPORT TOTAL										356,133.61	

END OF REPORT