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
07/10/2020	J	20471	HONEYWELL INTERNATIONAL,	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE SERVICE FOR FIRE & SECUR	FY20 LAHDC Fire/Security System Maint.	05/15/2020	05/14/2021	8,459.88	Steve Morar 244-2731
07/10/2020	J	20471	HONEYWELL INTERNATIONAL,	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE SERVICE FOR FIRE & SECUR	FY21 LAHDC Fire/Security System Maint.	05/15/2020	05/14/2021	25,379.64	Steve Morar 244-2731
								PURCHASE ORDER TOTAL		33,839.52	
07/01/2020	J	21000	CHING, JUNE W. J., PH.D	Exemption	HAR 3-120-4(B) #3	FY21 FC1 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	5,000.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		5,000.00	
7/01/2020	J	21003	MEDIATION CENTERS OF HAWA	Exemption	103F-101, HRS	ADMIN - MEDIATION AND RELATED DISPUTE RE	Mediation Centers of Hawaii	07/01/2020	06/30/2021	400,000.00	Cecelia Chang, 539-4238
								PURCHASE ORDER TOTAL		400,000.00	
7/01/2020	J	21006	ACAIN, ANSON RYAN	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST PROGRAM	FY21 KIDS 1ST FACILITATOR	07/01/2020	06/30/2021	1,950.00	A. APPLEGATE #482-2532 (DW)
								PURCHASE ORDER TOTAL		1,950.00	
7/01/2020	J	21007	IWAMI, STEFANI	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST PROGRAM	FY21 KIDS 1ST FACILITATOR	07/01/2020	06/30/2021	1,950.00	A. APPLEGATE #482-2532 (DW)
								PURCHASE ORDER TOTAL		1,950.00	
07/01/2020	J	21009	KOPF, DONALD, PH.D., PPCC	Exemption	HAR 3-120-4(B)#3	FY21 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	5,000.00	Emily Blue 954-8082 RI
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2020	J	21010	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B)(#3)	FY21 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	5,000.00	Emily Blue 954-8284 RI

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								PURCHASE ORDER TOTAL		5,000.00	
07/01/2020	J	21011	NEWBOLD, REBEKAH	Exemption	HAR 3-120-4(B)(#3)	FY21 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2020	J	21012	SAKAMOTO, JILL S.	Exemption	HAR 3-120-4(B)#3	FY21 KIDS FIRST FACILITOR	FY21 Kids First Facilitor	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2020	J	21013	OLIVEIRA GRAY, JILL M., P	Exemption	HAR 3-120-4(B)#3	FY21 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	5,000.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2020	J	21014	WONG, KAY S., PH.D.	Exemption	HAR 3-120-4(B)#3	FY21 KIDS FIRST FACILITOR	FY21 Kids First Facilitor	07/01/2020	06/30/2021	5,000.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2020	J	21015	LOWE, KIANA	Exemption	HAR 3-120-4(B)#3	FY21 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
7/01/2020	J	21016	GERARD, DIANNE, PH.D.	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY21 KIDS 1ST FACILITATOR	07/01/2020	06/30/2021	3,600.00	A. APPLEGATE #482-2532 (DW)
								PURCHASE ORDER TOTAL		3,600.00	
7/01/2020	J	21017	PIZZITOLA, LYNN	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY21 KIDS 1ST FACILITATOR	07/01/2020	08/17/2020	1,950.00	A. APPLEGATE #482-2532 (DW)

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								PURCHASE ORDER TOTAL		1,950.00	
07/01/2020	J	21019	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	1CC ACCESS & CAMERA SYSTEMS MAINT	FY21 1CC ACCESS & CAMERA SYSTEMS MAINT	07/01/2020	06/30/2021	24,755.59	Dee Dee Letts (skh) 538-5990
								PURCHASE ORDER TOTAL		24,755.59	
07/01/2020	J	21020	ARMSTRONG, JOLENE M.	Exemption	HAR 3-120-4(B)(#3)	CC3 KONA KIDS FIRST PROGRAM	FY2021 CC3 KONA KIDS FIRST PROGRAM	07/01/2020	06/30/2021	7,500.00	Aolani Mills 322-8726
								PURCHASE ORDER TOTAL		7,500.00	
07/01/2020	J	21022	SALVADOR, DARRYL S.	Exemption	HAR 3-120-4(B)#3	FY21 FC1 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	5,000.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2020	J	21023	FERGUSON-QUICK, SHARON	Exemption	HAR 3-120-4(B)#3	FY21 FC1 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2020	J	21024	SECURITY RESOURCES PACIFI	Exemption	HAR 3-120-4(B)(L)	FC1 SECURITY SYSTEM MAINTENANCE	FY21 FC1 Security System Maintenance	07/01/2020	06/30/2021	165,256.80	Dee Dee Letts 538-5990 RI
								PURCHASE ORDER TOTAL		165,256.80	
7/01/2020	J	21032	WHITE, JUDITH C., PSY D	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY21 KIDS 1ST FACILITATOR	07/01/2020	06/30/2021	1,950.00	ANITA APPLEATE #482-2532 (DW)
								PURCHASE ORDER TOTAL		1,950.00	
07/01/2020	J	21033	KIMURA, FAYE T.	Exemption	103D-102(B)(4)(L)HRS	FY21 COORDINATE CIP GRANT ACTIVITIES	FY21 Coordinate CIP Grant Activities	07/01/2020	06/30/2021	55,000.00	Gordean Akiona (NZ), 954-8221

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								PURCHASE ORDER TOTAL		55,000.00	
07/01/2020	J	21039	HASHIMOTO, SCOTT S., PSYD	Exemption	HAR 3-120-4(B) #3	FY21 FC1 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	5,000.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2020	J	21041	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	DC SECURITY CAMERA & ACCESS SYSTEM MAINT	Renew the maintenance agreement-cameras	07/01/2020	06/30/2021	33,523.07	Dee Dee Letts 538 5990 (lt)
07/01/2020	J	21041	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	DC SECURITY CAMERA & ACCESS SYSTEM MAINT	Renew the maintenance agreement-cameras	07/01/2020	06/30/2021	953.32	Dee Dee Letts 538 5990 (lt)
07/01/2020	J	21041	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	DC SECURITY CAMERA & ACCESS SYSTEM MAINT	Renew the maintenance agreement-cameras	07/01/2020	06/30/2021	3,521.64	Dee Dee Letts 538 5990 (lt)
07/01/2020	J	21041	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	DC SECURITY CAMERA & ACCESS SYSTEM MAINT	Renew the maintenance agreement-cameras	07/01/2020	06/30/2021	1,939.68	Dee Dee Letts 538 5990 (lt)
								PURCHASE ORDER TOTAL		39,937.71	
07/01/2020	J	21044	LEIDOS SECURITY DETECTION	Exemption	103D-102(B)(4)(L)HRS	FY21 L3 SECURITY & DETECT SYSTEM FOR CC1	FY21 L3 SECURITY & DETECT SYSTEM FOR FC1	07/01/2020	06/30/2021	6,282.72	SUZANNE HIRAMOTO 539-4540(lt)
07/01/2020	J	21044	LEIDOS SECURITY DETECTION	Exemption	103D-102(B)(4)(L)HRS	FY21 L3 SECURITY & DETECT SYSTEM FOR CC1	FY21 L3 SECURITY & DETECT SYSTEM FOR CC1	07/01/2020	06/30/2021	4,188.48	SUZANNE HIRAMOTO 539-4540(lt)
07/01/2020	J	21044	LEIDOS SECURITY DETECTION	Exemption	103D-102(B)(4)(L)HRS	FY21 L3 SECURITY & DETECT SYSTEM FOR CC1	FY21 L3 SECURITY & DETECT SYSTEM FOR DC1	07/01/2020	06/30/2021	10,471.20	SUZANNE HIRAMOTO 539-4540(lt)
								PURCHASE ORDER TOTAL		20,942.40	
7/01/2020	J	21045	LEIDOS SECURITY DETECTION	Exemption	103D-102B(4)(L),HRS	CC2 SECURITY EQUIPMENT MAINTENANCE	FY21 Security Equipment Maintenance	07/01/2020	06/30/2021	17,264.00	Steve Morar 244-2731
								PURCHASE ORDER TOTAL		17,264.00	
07/01/2020	J	21052	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	FY21 MOA W/UH LAW SCHOOL	FY21 MOA w/UH Law School	07/01/2020	06/30/2021	35,000.00	Gordean Akiona (NZ), 954-8221
								PURCHASE ORDER TOTAL		35,000.00	
7/01/2020	J	21054	AUCOIN, MEGAN ELLINGTON	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY21 KIDS 1ST FACILITATOR	07/01/2020	06/30/2021	1,950.00	ANITA APPLEGATE #482-2532 (DW)
								PURCHASE ORDER TOTAL		1,950.00	

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07/01/2020	J	21070	VALERIO, CARMEN R.	Exemption	HAR 3-120-4(B)#3	FY21 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2020	J	21071	JOHNSON CONTROLS, INC.	Exemption	103D-102(B)(4)(L)HRS	FY21 FC1 HVAC MONITORING SYSTEM	FY21 FC1 HVAC Monitoring System	07/01/2020	06/30/2021	28,686.90	Wayne Taniguchi 538-4005 RI
								PURCHASE ORDER TOTAL		28,686.90	
7/1/2020	J	21082	LEIDOS SECURITY DETECTION	Exemption	103D-102(B)(4)(L)HRS	COA EQUIPMENT MAINTENANCE HARDWARE	FY21 SC Security Equipment Maintenance	07/01/2020	06/30/2021	19,476.43	Alicia Plummer 539-4712
								PURCHASE ORDER TOTAL		19,476.43	
9/01/2020	J	21083	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	CC5 EXTENDED WARR/PREVENTATIVE MAINT & S	JAVS MAINTENANCE AGREEMENT	09/01/2020	08/31/2021	62,620.43	J. TANIGUCHI #482-2523 (DW)
								PURCHASE ORDER TOTAL		62,620.43	
7/01/2020	J	21087	JAY, MARTHA LCSW	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY21 KIDS 1ST FACILITATOR	07/01/2020		1,950.00	ANITA APPLEGATE #482-2532 (DW)
								PURCHASE ORDER TOTAL		1,950.00	
7/01/2020	J	21088	THEIS, MELONY	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY21 KIDS 1ST FACILITATOR	07/01/2020		1,950.00	ANITA APPLEGATE #482-2532 (DW)
								PURCHASE ORDER TOTAL		1,950.00	
07/01/2020	J	21091	HAWTHORNE PACIFIC CORP.	Exemption	103D-102(B)(4)(L)HRS	FY21 FC1 EMERGENCY GENERATOR MAINTENANCE	FY21 Emergency Generator Maintenance	07/01/2020	06/30/2021	7,196.34	Wayne Taniguchi 539-4005 RI
								PURCHASE ORDER TOTAL		7,196.34	
07/01/2020	J	21092	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FY21 FC1 FIRE SYSTEM MAINTENANCE AT KAPO	FY21 Fire System Maintenance	07/01/2020	06/30/2021	21,734.02	Wayne Taniguchi 539-4005 RI

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								PURCHASE ORDER TOTAL		21,734.02	
07/01/2020	J	21093	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FY21 1CC FIRE ALARM SYSTEM MAINTENANCE	FY21 1CC FIRE ALARM SYSTEM MAINTENANCE	07/01/2020	06/30/2021	3,643.98	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		3,643.98	
07/01/2020	J	21095	PHOENIX PACIFIC, INC.	Exemption	103D-102(B)(4)(L)HRS	3-YEAR DC FIRE ALARM SYSTEM MAINTENANCE	FY21 DC Fire Alarm System Maintenance	07/01/2020	06/30/2023	11,091.12	Wayne Taniguch 539-4005 (lt)
								PURCHASE ORDER TOTAL		11,091.12	
07/01/2020	J	21097	PEDRO, DON D.	Exemption	HAR 3-120-4(B) #3	KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	5,000.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2020	J	21098	BAKER, FREIDA W. J.	Exemption	HAR 3-120-4(B) #3	KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2020	J	21099	GANOOT, MINDY KEIKO	Exemption	HAR 3-120-4(B) #3	KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2020	J	21100	GOTO-HIROKAWA, DEBORAH	Exemption	HAR 3-120-4(B) #3	KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2020	J	21101	MIZUKAMI, GAYLE	Exemption	HAR 3-120-4(B) #3	KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI

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								PURCHASE ORDER TOTAL		2,400.00	
07/01/2020	J	21145	GILMAN, REBECCA	Exemption	HAR 3-120-4(B) #3	FC1 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2020	J	21146	ROWE, CAROLANN P.	Exemption	HAR 3-120-4(B) #3	FC1 KIDS FIRST FACILITATOR	FY21 Kids First Facilitator	07/01/2020	06/30/2021	2,400.00	Emily Blue 954-8280 RI
								PURCHASE ORDER TOTAL		2,400.00	
07/20/2020	J	21151	SECURITY RESOURCES PACIFI	Exemption	HAR 3-120-4(B)(L)	KH TRO SECURITY CAMERA SYSTEM	KH TRO SECURITY CAMERA SYSTEM	07/16/2020	12/31/2020	15,096.96	Dee Dee Letts (NZ), 538-5990
								PURCHASE ORDER TOTAL		15,096.96	
08/12/2020	J	21171	HAWAIIAN TELCOM	Exemption	103D-102, HRS	CC2 LIFESIZE TEAM 220 EXTENDED WARRANTY	Lifesize extended warranty	09/19/2020	12/31/2021	5,754.13	Vance Wakakuwa 244-2749
								PURCHASE ORDER TOTAL		5,754.13	
09/01/2020	J	21183	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B)3	CJC CHILD FORENSIC INTERVIEWING TRAINING	Child forensic interview training	10/01/2020	06/30/2021	6,000.00	Jasmine Mau-Muka, 534-6701
09/01/2020	J	21183	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B)3	CJC CHILD FORENSIC INTERVIEWING TRAINING	Specialized Consultations	10/01/2020	06/30/2021	1,000.00	Jasmine Mau-Muka, 534-6701
								PURCHASE ORDER TOTAL		7,000.00	
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725
								PURCHASE ORDER TOTAL		248,796.00	

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08/25/2020	J	21188	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	CC2 MAINT SRV: ACCESS CONTROL, DURESS, V	Security Equipment Maintenance	09/01/2020	08/31/2021	29,340.44	Traci Texeira 244-2743
								PURCHASE ORDER TOTAL		29,340.44	
09/11/2020	J	21189	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC5 SECURITY EQUIPMENT MAINTENANCE	1 YR ACCESS CONTROL MAINTENANCE	11/17/2020	11/16/2021	56,565.42	J. TANIGUCHI #482-2523 (DW)
								PURCHASE ORDER TOTAL		56,565.42	
07/01/2020	J	21210	FUND FOR THE CITY OF NEW	Exemption	HAR 3-120-4(B) #3	FC1 FACILITATOR/TRAINERS FOR BIPS PHASE	Facilitator/Trainers for BIPS Phase 1	07/01/2020	02/28/2021	35,100.00	Dayna Miyasaki (NZ), 539-4446
								PURCHASE ORDER TOTAL		35,100.00	
10/08/2020	J	21212	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA FOR DV101 TRAINING SPEAKER FEES (AG/	MOA for DV101 Training Speaker Fees	10/08/2020	12/31/2020	600.00	Dayna Miyasaki (NZ), 539-4446
								PURCHASE ORDER TOTAL		600.00	
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 21 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	169,634.00	Wayne Taniguchi 539-4005 skh
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 22 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	178,116.00	Wayne Taniguchi 539-4005 skh
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 23 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	187,021.00	Wayne Taniguchi 539-4005 skh
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 24 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	196,372.00	Wayne Taniguchi 539-4005 skh
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 25 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	206,191.00	Wayne Taniguchi 539-4005 skh
								PURCHASE ORDER TOTAL		937,334.00	
11/07/2020	J	21228	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	CC1 FY21 X-RAY (2) SCREENING MACHINES MA	FY21 X-RAY (2) SCREENING MACHINES MAINT	11/07/2020	11/07/2021	8,451.54	Dee Dee Letts 538-5990 (skh)
								PURCHASE ORDER TOTAL		8,451.54	
10/07/2020	J	21229	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	FC1 FY21 MAINTENANCE FOR XRAY MACHINES	FY21 Maintenance for Xray Machines	10/07/2020	10/07/2021	12,677.31	Dee Dee Letts 538-5990 RI
								PURCHASE ORDER TOTAL		12,677.31	

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
11/07/2020	J	21230	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 FY21 MAINTENANCE X-RAY SCREENING EQU	Maint.Ageement for X-Ray Screening Equip	11/07/2020	11/06/2021	21,128.85	Dee Dee Letts 538 5990 (lt)
							PURCHASE ORDER TOTAL			21,128.85	
11/20/2020	J	21239	THOMSON REUTERS - WEST	Exemption	HAR 3-120-4(15)	WESTLAW SUBSCRIPTION	Westlaw Subscription - Circuit Courts	01/01/2021	06/30/2022	26,526.90	Jenny Silbiger
11/20/2020	J	21239	THOMSON REUTERS - WEST	Exemption	HAR 3-120-4(15)	WESTLAW SUBSCRIPTION	Westaw - Circuit Courts	01/01/2021	06/30/2022	54,120.24	Jenny Silbiger
11/20/2020	J	21239	THOMSON REUTERS - WEST	Exemption	HAR 3-120-4(15)	WESTLAW SUBSCRIPTION	Westlaw-Circuit Courts	01/01/2021	06/30/2022	53,584.44	Jenny Silbiger
							PURCHASE ORDER TOTAL			134,231.58	
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	5,748.52	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	16,489.12	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	16,653.08	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	16,823.60	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	16,992.32	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	11,400.80	Jenny Silbiger, x4965
							PURCHASE ORDER TOTAL			84,107.44	
01/05/2021	J	21257	HAWAII CONVENTION CENTER	Exemption	HAR 3-120-4(B)(#8)	RENTAL CONVENTION RM FOR JURY SELECTION	RENTAL CONVENTION RM FOR JURY SELECTION	01/05/2021	01/06/2021	2,512.50	Dee Dee Letts 539-4351 (skh)
							PURCHASE ORDER TOTAL			2,512.50	
									REPORT TOTAL	2,636,291.41	

END OF REPORT