## 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 CONTACT PERSON AMOUNT PHONE
09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020 09/18/2020	] ] ] ]	21002 21002 21002 21002 21002 21002 21002 21002	G4S SECURE SOLUTIONS (USA G4S SECURE SOLUTIONS (USA	Bidding or RFP Bidding or RFP Bidding or RFP Bidding or RFP Bidding or RFP Bidding or RFP Bidding or RFP	103D-303, HRS 103D-303, HRS 103D-303, HRS 103D-302, HRS 103D-303, HRS	STATEWIDE SECURITY SERVICES STATEWIDE SECURITY SERVICES STATEWIDE SECURITY SERVICES STATEWIDE SECURITY SERVICES	FY21-Security Services July 20 - Jun 21 FY22-Security Services July 21 - June 22 FY21 Statewide Security Soxs 10/20-6/21 FY22 Statewide Security Svcs 7/21-6/22 ADDITIONAL G4S MANPOWER SCREENING Very Name Change Admin Night Security Svc-30 days Admin Night Security Svc-30 days	10/01/2020 06 10/01/2020 06 10/01/2020 06 10/01/2020 06 10/01/2020 06 10/01/2020 06	6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022	2,899,861.69 Tim Kozak 539-4970 3,189,847.84 Tim Kozak 539-4970 2,567,439.20 Tim Kozak 539-4970 3,458,389.60 Tim Kozak 539-4970 67,043.20 Tim Kozak 539-4970 0.00 Tim Kozak 539-4970 0.00 Tim Kozak 539-4970
								PURCHASE ORDE	R TOTAL	12,182,581.53
07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	] ] ]	21004 21004 21004 21004 21004	EMSS, INC. EMSS, INC. EMSS, INC. EMSS, INC. EMSS, INC.	Bidding or RFP Bidding or RFP Bidding or RFP Bidding or RFP Bidding or RFP	103D-302, HRS 103D-302, HRS 103D-302, HRS	JUROR QUESTIONNAIRES & SUMMONS JUROR QUESTIONNAIRES & SUMMONS JUROR QUESTIONNAIRES & SUMMONS JUROR QUESTIONNAIRES & SUMMONS JUROR QUESTIONNAIRES & SUMMONS	FY21 JUROR QUESTIONNAIRES & SUMMOI FY22 JUROR QUESTIONNAIRES & SUMMOI FY21 MODIFICATIONS TO JUROR SUMMON FY22 JUROR QUESTIONNAIRES FY22 JUROR SUMMONS	NS07/01/2020 11 NS 07/01/2020 11 07/01/2020 11	//30/2022 //30/2022 //30/2022 //30/2022 //30/2022	141,861.00 Tiffany Deguzman 539-4358 skh 59,109.00 Tiffany Deguzman 539-4358 skh 28,775.25 Tiffany Deguzman 539-4358 skh 60,427.80 Tiffany Deguzman 539-4358 skh 60,427.80 Tiffany Deguzman 539-4358 skh
							F	PURCHASE ORDE	R TOTAL	350,600.85
06/09/2021	J	21283	SOCIETY CONTRACTING, LLC	Bidding or RFP	103D-302, HRS	KAUIKEAOULI HALE SIXTH FLOOR RECARPE	•	05/17/2021 06 PURCHASE ORDE		300,000.00 Terri Gearon, 538-5800 300,000.00
06/01/2021 06/01/2021	J	22006 22006	AKAMINE, OYADOMARI & KOSA AKAMINE, OYADOMARI & KOSA			JUDICIARY AUDIT SERVICES JUDICIARY AUDIT SERVICES	Procure Auditing Services FY22 Contract Audit July 21 - June 2022		6/30/2022 6/30/2022 ER TOTAL	100,000.00 Peter Lam 539-4788 98,000.00 Peter Lam 539-4788 198,000.00
07/01/2020 07/01/2020 07/01/2020	J	21127 21127 21127	HAMADA, HERBERT Y. HAMADA, HERBERT Y. HAMADA, HERBERT Y.	Bidding or RFP Bidding or RFP Bidding or RFP	103D-304, HRS	FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY21 Professional Service Contract FY22 PROFESSIONAL SERVICE CONTRACT		3/30/2022	210,000.00 CHERYL HIGUCHI 954-8581 (BWL) 0.00 CHERYL HIGUCHI 954-8581 (BWL) 155,350.00 CHERYL HIGUCHI 954-8581 (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 CONTACT PERSON AMOUNT PHONE
								PURCHASE ORDE	R TOTAL	365,350.00
03/05/2021	J	21275	EMPLOYEE ASSISTANCE OF TH	Bidding or RFP	103D-305, HRS	FY21 SUBSTANCE ABUSE COUNSELING	FY21 Substance Abuse Counseling			6,000.00 Shirleen Cadiz 954-8224 RI
								PURCHASE ORDE	R TOTAL	6,000.00
								DEDO	T TOTAL 1	3 403 533 39

END OF REPORT