

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
07/15/2021	J	21296	RIDGEWAY CONSTRUCTION INC	Small Purchase	103D-305, HRS	YE21 KH ACSB 2ND FL HALLWAY CARPET & PAI	YE-KH ACSB 2ND FL HALLWAY CARPET & PAINT	07/15/2021	06/30/2025	50,000.00	MARK ANDRADE 539-4448 (BWL)
										PURCHASE ORDER TOTAL	50,000.00
07/15/2021	J	21305	SOCIETY CONTRACTING, LLC	Small Purchase	103D-305, HRS	YE21 KH FLOORING IN BSMNT ELEVATOR LOBBI	YE-KH FLOORING IN BSMNT ELEVATOR LOBBIES	07/15/2021	06/30/2025	17,000.00	MARK ANDRADE 539-4448 (BWL)
										PURCHASE ORDER TOTAL	17,000.00
07/07/2021	J	22000	ASTROPHYSICS INC	Small Purchase	103D-305, HRS	FY22 MAINTENANCE X-RAY SCANNERS EQUIPMEN	FY22 MAINTENANCE XRAY SCANNERS KONA	07/07/2021	07/07/2022	14,700.00	David Arnado 322-8725
										PURCHASE ORDER TOTAL	14,700.00
07/01/2021	J	22013	OHANASOFT LLC	Small Purchase	103D-305, HRS	FY22 JIMS SW ORACLE GL TECHNICAL SVCS	FY22 HiePRO SW Oracle GL Technical Svcs	07/01/2021	06/30/2022	20,000.00	Mai T. Nguyen Van, 538-5308
										PURCHASE ORDER TOTAL	20,000.00
07/01/2021	J	22016	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY22 ALIOLANI FIRE DETECTION & ALARM	FY22 ALIOLANI FIRE DETECTION & ALARM	07/01/2021	06/30/2022	2,672.25	Wayne Taniguchi 539-4005 (skh)
										PURCHASE ORDER TOTAL	2,672.25
07/01/2021	J	22017	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY22 ABNER PAKI FIRE DETECTION & ALARM	FY22 ABNER PAKI FIRE DETECTION & ALARM	07/01/2021	06/30/2022	1,751.83	Wayne Taniguchi 539-4005 (skh)
										PURCHASE ORDER TOTAL	1,751.83
07/01/2021	J	22018	MEDIATION CENTERS OF HAWA	Small Purchase	103F-405, HRS	FC1 MEDIATION SERVICES	FY22 Mediation Servcies	07/01/2021	06/30/2022	10,950.00	Gordean Akiona 954-8221 RI

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										10,950.00	
										10,950.00	
7/01/2021	J	22020	CATHOLIC CHARITIES - CSAT	Small Purchase	103F-405, HRS	ADMIN PHYSICAL ABUSE VICTIM ADVOCACY	Physical Abuse Victim Advocacy	07/01/2021	06/30/2022	8,000.00	Jasmine Mau-Mukai, 534-6701
										8,000.00	
7/01/2021	J	22021	PARENTS AND CHILDREN TOGE	Small Purchase	103F-405, HRS	ADMIN PHYSICAL ABUSE & CHILD WITNESS	Physical Abuse and Child Witness	07/01/2021	06/30/2022	4,000.00	Jasmine Mau-Mukai, 534-6701
										4,000.00	
7/01/2021	J	22036	STURDEVANT REFRIGERATION	Small Purchase	103D-305, HRS	CC2 LDC AC MAINTENANCE SERVICE	FY22 LDC AC Maintenance Service	07/01/2021	06/30/2022	6,444.96	Steve Morar 244-2731
										6,444.96	
7/01/2021	J	22037	FORELLI, NICOLE C, LLLC,	Small Purchase	103D-305, HRS	CC2 SPECIAL COUNSEL	FY22 Special Counsel Services	07/01/2021	06/30/2022	5,000.00	Alysha Stephenson 244-2779
										5,000.00	
7/01/2021	J	22038	CATHOLIC CHARITIES - CSAT	Small Purchase	103F-405, HRS	ADMIN SEXUALLY REACTIVE YOUTH	Sexually Reative Youth	07/01/2021	06/30/2022	8,000.00	Jasmine Mau-Mukai, 534-6701
										8,000.00	
7/01/2021	J	22039	WESLEY, SUSANNAH COMMUNIT	Small Purchase	103F-405, HRS	ADMIN - VICTIM ADVOCACY	FY22 Victim Advocacy	07/01/2021	06/30/2022	8,000.00	Jasmine Mau-Mukai, 534-6701
										8,000.00	
07/01/2021	J	22040	CHILD & FAMILY SERVICE	Small Purchase	103F-405, HRS	ADMIN - VICTIM ADVOCACY & CRISIS INTERVE	Agreement for Health and Human Svc.	07/01/2021	06/30/2022	8,000.00	Jasmine Mau-Mukai, 534-6701

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										8,000.00	
										8,000.00	
07/01/2021	J	22041	XEROX CORPORATION	Small Purchase	103D-305 HRS	FY22 WC3345DNI MAINT JUDSV/CDC CRIM/TRF/C	FY22 RENEWAL OF 1 YR MAINT. AGREEMENT	07/01/2021	06/30/2022	122.23	David Suzuki 538-5058 (jpi)
										122.23	
7/01/2021	J	22042	BOWERS, BEVANNE J.	Small Purchase	103D-305, HRS	CC2 SPECIAL COUNSEL	FY22 Special Counsel	07/01/2021	06/30/2022	5,000.00	Alysha Stephenson 244-2772
										5,000.00	
7/01/2021	J	22045	TERMINIX INTERNATIONAL CO	Small Purchase	103D-305, HRS	CC2 PEST CONTROL SERVICES	FY22 Pest control services	07/01/2021	06/30/2022	8,125.26	Steve Morar 244-2731
										8,125.26	
7/01/2021	J	22050	LEIDOS, INC.	Small Purchase	103D-305, HRS	CC5 SECURITY EQUIPMENT MAINTENANCE	FY22 PROSCAN6.4C XRAY MAINT	07/01/2021	06/30/2022	8,062.82	Danette Wise #482-2342 (SM)
										8,062.82	
7/01/2021	J	22052	CAHILL, SHAUNA LEE	Small Purchase	103D-305, HRS	CC5 COURT APPOINTED SPECIAL COUNCIL	FY22 CRT APPT SPECIAL ADVOCATE PROG	07/01/2021	06/30/2022	7,000.00	ANITA APPEGATE #482-2532 (SM)
										7,000.00	
07/01/2021	J	22053	BERDON, RAYMOND JR.	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING HM	FY22 Emergency Housing HM	07/01/2021	06/30/2022	2,500.00	Brenda Afoa 534-6604 RI
										2,500.00	
07/01/2021	J	22054	HO'OMAU KE OLA	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING HKO	FY22 Emergency Housing HKO	07/01/2021	06/30/2022	2,000.00	Brenda Afoa 534-6604 RI

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										2,000.00	
										PURCHASE ORDER TOTAL	2,000.00
07/01/2021	J	22055	SALVATION ARMY, THE	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING SA	FY22 Emergency Housing SA	07/01/2021	06/30/2022	8,000.00	Brenda Afoa 534-6604 RI
										8,000.00	
										PURCHASE ORDER TOTAL	8,000.00
07/01/2021	J	22056	WOMEN IN NEED (WIN)	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING WIN	FY22 Emergency Housing WIN	07/01/2021	06/30/2022	2,000.00	Brenda Afoa 534-6604 RI
										2,000.00	
										PURCHASE ORDER TOTAL	2,000.00
7/01/2021	J	22069	YWCA OF KAUAI	Small Purchase	103F-405, HRS	ADMIN CRISIS INTERVENTION SERVICES	FY22 - Crisis Intervention Services	07/01/2021	06/30/2022	4,000.00	Jasmine Mau-Mukai, 534-6701
										4,000.00	
										PURCHASE ORDER TOTAL	4,000.00
07/01/2021	J	22071	MAKANA O KE AKUA INC.	Small Purchase	103D-305, HRS	FY22 EMERGENCY HOUSING	FY22 EMERGENCY HOUSING	07/01/2021	06/30/2022	18,000.00	ALYSA MAKAHANALOA 539-4557 BL
										18,000.00	
										PURCHASE ORDER TOTAL	18,000.00
07/01/2021	J	22087	ISLAND CONTROLS INC.	Small Purchase	103D-305, HRS	CC3 SVC CONTRACT ENERGY MGT SYSTEM HJC	FY22 SVC CONTRACT ENERGY MGT HJC	07/01/2021	06/30/2022	11,553.92	John Roth, 961-7680
										11,553.92	
										PURCHASE ORDER TOTAL	11,553.92
7/01/2021	J	22094	YWCA OF KAUAI	Small Purchase	103F-405, HRS	CC5 TEEN ANGER MANAGEMENT	FY22 YWCA TEEN ANGER MANAGEMENT	07/01/2021	06/30/2022	21,249.99	A. APPEGATE #482-2532 (DW)
										21,249.99	
										PURCHASE ORDER TOTAL	21,249.99
07/01/2021	J	22106	JOHNSON CONTROLS INC.	Small Purchase	103D-305, HRS	FY22 FIRE ALARM & SPRINKLER MAINT HJC	FY22 Fire alarm & sprinkler maint HJC	07/01/2021	06/30/2022	12,481.42	John Roth 961-7860

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					PROCUREMENT	COMMENTS						
PURCHASE ORDER TOTAL											12,481.42	
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY22 Armored courier services		09/01/2021	08/31/2023	5,625.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY22 Armored courier services		09/01/2021	08/31/2023	5,625.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY23 Armored courier services		09/01/2021	08/31/2023	6,750.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY23 Armored courier services		09/01/2021	08/31/2023	6,750.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY24 Armored courier services		09/01/2021	08/31/2023	1,125.00	Paul Petro 244-2994
7/20/2021	J	22133	SECURITY ARMORED CAR & CO	Small Purchase	HAR 3-122-78	CC2 ARMORED COURIER SERVICE	FY24 Armored courier services		09/01/2021	08/31/2023	1,125.00	Paul Petro 244-2994
PURCHASE ORDER TOTAL											27,000.00	
REPORT TOTAL											301,614.68	

END OF REPORT