JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (EXEMPTION)

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
07/01/2021	J	21001	NEEDELS, TERRI, 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	
07/09/2021	J	21356	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	YE21 X-RAY MACHINE TABLES FOR 1CC KH	YE - X-RAY MACHINE TABLES FOR 1CC KH	07/09/2021	12/31/2021	4,060.44	DEE DEE LETTS 539-5991 (BWL)
							PURCHASE ORDER TOTAL			4,060.44	
07/09/2021	J	21357	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	YE21 XRAY MACHINE TABLES FC1	YE 21 Xray Machine tables	07/09/2021	12/31/2021	2,796.62	DEE DEE LETTS 539-4351 (BWL)
07/09/2021	J	21357	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	YE21 XRAY MACHINE TABLES FC1	YE 21 Xray Machine tables	07/09/2021	12/31/2021	1,871.84	DEE DEE LETTS 539-4351 (BWL)
							PURCHASE ORDER TOTAL			4,668.46	
07/01/2021	J	21358	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 NEW TABLES FOR X-RAY MACHINES	Purchase new tables for X-Ray Machines	07/01/2021	12/31/2021	3,676.44	Dee Dee Letts 538-5990 (jpi)
07/01/2021	J	21358	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 NEW TABLES FOR X-RAY MACHINES	Purchase new tables for X-Ray machines	07/01/2021	12/31/2021	1,839.22	Dee Dee Letts 538-5990 (jpi)
07/01/2021	J	21358	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 NEW TABLES FOR X-RAY MACHINES	Purchase new tables for X-Ray machines	07/01/2021	12/31/2021	1,839.22	Dee Dee Letts 538-5990 (jpi)
07/01/2021	J	21358	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 NEW TABLES FOR X-RAY MACHINES	Purchase new tables for X-Ray machines	07/01/2021	12/31/2021	2,094.22	Dee Dee Letts 538-5990 (jpi)
							PURCHASE ORDER TOTAL			9,449.10	
07/01/2021	J	22015	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC1 ACCESS & CAMERA SYSTEMS MAINT	FY22 CC1 ACCESS & CAMERA SYSTEMS MAINT	07/01/2021	06/30/2022	25,853.45	Mark Andrade 539-4448 (skh)
							PURCHASE ORDER TOTAL			25,853.45	
7/01/2021	J	22019	JOHNSON CONTROLS, INC.	Exemption	103D-102(B)(4)(L)	CC2 FIRE ALARM SYSTEM MAINTENANCE	FY22 Fire alarm system maintenance	07/01/2021	06/30/2022	7,760.44	Steve Morar 244-2731
							PURCHASE ORDER TOTAL			7,760.44	
7/01/2021	J	22051	LEIDOS SECURITY DETECTION	Exemption	103D-102(B)(4)(L)HRS	CC2 SECURITY EQUIPMENT MAINTENANCE	FY22 Security Equipment Maintenance	07/01/2021	06/30/2022	18,229.22	Steve Morar 244-2731

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		18,229.22	
07/01/2021	J	22064	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FY22 CC1 FIRE ALARM SYSTEM MAINTENANCE	FY22 CC1 FIRE ALARM SYSTEM MAINTENANCE	07/01/2021	06/30/2022	3,732.46	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		3,732.46	
07/01/2021	J	22082	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4), HRS	FY22 FC1 FIRE ALARM SYSTEM MAINTENANCE	FY22 FC1 FIRE ALARM SYSTEM MAINTENANCE	07/01/2021	06/30/2022	27,453.39	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		27,453.39	
07/01/2021	J	22085	MEDIATION CENTER OF THE	Exemption	HAR 3-120-4(B)(#10)	CIP-T BASIC MEDIATION TRAINING	CIP-T BASIC MEDIATION TRAINING	07/01/2021	07/31/2021	6,000.00	GORDEAN AKIONA 954-8221 (BWL)
								PURCHASE ORDER TOTAL		6,000.00	
07/01/2021	J	22088	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B)(#10)	FY22 MEDIATION SERVICES	FY22 MEDIATION SERVICES	07/01/2021	06/30/2022	8,000.00	GORDEAN AKIONA 954-8221 (BWL)
								PURCHASE ORDER TOTAL		8,000.00	
7/01/2021	J	22096	LEIDOS SECURITY DETECTION	Exemption	103D-102(B)(4)(L)	COA SECURITY EQUIPMENT MAINTENANCE	Security Equipment Maintenance FY22	07/01/2021	06/30/2022	16,125.65	Alicia Plummer (808) 539-4712
								PURCHASE ORDER TOTAL		16,125.65	
07/01/2021	J	22102	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	FY22 FC1 SECURITY SYSTEM MAINTENANCE	FY22 SECURITY SYSTEM MAINTENANCE	07/01/2021	06/30/2022	168,434.88	MARK ANDRADE 539-4448 (BWL)
								PURCHASE ORDER TOTAL		168,434.88	
7/01/2021	J	22104	SWENSON, GIULIETTA PSY.D	Exemption	HAR 3-120-4(B)(3)	CC2 KIDS FIRST PROGRAM COODINATOR	FY22 Kids First Program Coordinator	07/01/2021	06/30/2022	15,000.00	Alysha Stephenson 244-2772

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								PURCHASE ORDER TOTAL		15,000.00	
07/01/2021	J	22105	JOHNSON CONTROLS, INC.	Exemption	103D-102(B)(4)(L)HRS	FY22 FC1 HVAC MONITORING SYSTEM	FY22 FC1 HVAC MONITORING SYSTEM	07/01/2021	06/30/2022	28,686.90	WAYNE TANIGUCHI 538-4005 (BWL)
								PURCHASE ORDER TOTAL		28,686.90	
07/01/2021	J	22108	MIZUKAMI, GAYLE	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST FACILITATOR	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2021	J	22109	ROWE, CAROLANN P.	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST FACILITATOR FC1	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2021	J	22110	VALERIO, CARMEN R.	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST FACILITATOR FC1	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2021	J	22111	FERGUSON-QUICK, SHARON	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST FACILITATOR FC1	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2021	J	22112	GOTO-HIROKAWA, DEBORAH	Exemption	HAR 3-120-4(B)#3	FY22 KIDS FIRST FACILITATOR FC1	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
9/01/2021	J	22113	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	CC5 MAINTENANCE AGREEMENT	FY22 JAVS MAINTENANCE AGREEMENT	09/01/2021	08/31/2022	64,520.39	J. TANIGUCHI #482-2523 (DW)

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								PURCHASE ORDER TOTAL		64,520.39	
07/01/2021	J	22115	CHING, JUNE W. J., PH.D	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	CHERYL HIGUCHI 954-8185 (BWL)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22116	WONG, KAY S., PH.D., LLC	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	Cheryl Higuchi 954-8185 (skh)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22117	HASHIMOTO, SCOTT S., PSYD	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	CHERYL HIGUCHI 954-8185 (BWL)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22118	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	CHERYL HIGUCHI 954-8185 (BWL)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22119	KOPF, DONALD, PH.D., PPCC	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	CHERYL HIGUCHI 954-8185 (BWL)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22120	SALVADOR, DARRYL S.	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	Cheryl Higuchi 954-8185 (skh)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22123	PEDRO, DON D.	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	Chery Higuchi 954-8185 (skh)

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		5,000.00	
07/16/2021	J	22127	EPIC 'OHANA INC	Exemption	HAR 3-120-4(B)#3	OHANA IS FOREVER FACILITATOR 071621	OHANA IS FOREVER CONF - FACILITATOR	07/16/2021	07/16/2021	4,500.00	GORDEAN AKIONA 954-8221 (BWL)
								PURCHASE ORDER TOTAL		4,500.00	
07/16/2021	J	22128	CANCEL, SIXTO MARTIN	Exemption	HAR 3-120-4(B)#3	OHANA IS FOREVER GUEST SPEAKER 071621	OHANA IS FOREVER CONF - GUEST SPEAKER	07/16/2021	07/16/2021	3,000.00	GORDEAN AKIONA 954-8221 (BWL)
								PURCHASE ORDER TOTAL		3,000.00	
7/21/2021	J	22138	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)4, HRS	SECURITY CARD READERS/INTERCOM SYSTEM	Security Card Readers/Intercom System			19,099.52	Hiep Nguyen, 538-5815
								PURCHASE ORDER TOTAL		19,099.52	
07/01/2021	J	22143	SECURITY RESOURCES PACIFI	Exemption	HRS 103D-102	MAINTENCE SERVICES FOR DISTRICT COURTS S	Renew the maintence contract- securitty	07/01/2021	06/30/2022	35,199.23	Dee Dee Letts 538 4351 (lt)
07/01/2021	J	22143	SECURITY RESOURCES PACIFI	Exemption	HRS 103D-102	MAINTENCE SERVICES FOR DISTRICT COURTS S	Renew the maintence contract- securitty	07/01/2021	06/30/2022	3,697.72	Dee Dee Letts 538 4351 (lt)
07/01/2021	J	22143	SECURITY RESOURCES PACIFI	Exemption	HRS 103D-102	MAINTENCE SERVICES FOR DISTRICT COURTS S	Renew the maintence contract- securitty	07/01/2021	06/30/2022	1,000.99	Dee Dee Letts 538 4351 (lt)
07/01/2021	J	22143	SECURITY RESOURCES PACIFI	Exemption	HRS 103D-102	MAINTENCE SERVICES FOR DISTRICT COURTS S	Renew the maintence contract- securitty	07/01/2021	06/30/2022	2,036.67	Dee Dee Letts 538 4351 (lt)
								PURCHASE ORDER TOTAL		41,934.61	
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY22 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY23 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY24 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY25 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY26 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		106,910.95	
8/11/2021	J	22150	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE FOR SECURITY EQUIPMENT	Security Equipment Maintenance	09/01/2021	08/31/2022	18,506.13	Traci Texeira 244-2743

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (EXEMPTION)

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		18,506.13	
09/14/2021	J	22153	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	MAINTAIN AIR COND CONTROLS KEAHUOLU	MAINTAIN AIR COND CONTROLS KEAHUOLU	09/14/2021	09/13/2022	56,829.30	David Arnado 322-8725
								PURCHASE ORDER TOTAL		56,829.30	
09/14/2021	J	22154	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	MAINTENANCE KEAHUOLU A/C MECHANICALS	MAINTENANCE KEAHUOLU A/C MECHANICALS	09/14/2021	09/13/2022	142,716.17	David Arnado 322-8725
								PURCHASE ORDER TOTAL		142,716.17	
07/01/2021	J	22158	PREVENTION RESEARCH INC.	Exemption	HAR 3-120-4(B)(#1)	3YR WORKING AGREEMENT PROVIDE "PRIME FOR	Request Funding PRI-Prime Life Workbooks	07/01/2021	06/30/2024	80,000.00	Brook Mamizuka 539-4550 (jpi)
								PURCHASE ORDER TOTAL		80,000.00	
09/22/2021	J	22183	TK ELEVATOR CORP	Exemption	103D-102(B)(4)(L)HRS	REPLACE DOOR DETECTOR ELEVATOR #3 HJC	REPLACE DOOR DETECTOR ELEVATOR #3 HJC	09/22/2021	12/31/2021	7,304.76	John Roth, 961-7680
								PURCHASE ORDER TOTAL		7,304.76	
								REPORT TOTAL		940,776.22	

END OF REPORT