

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

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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 HlePRO 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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PURCHASE ORDER TOTAL										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
PURCHASE ORDER TOTAL										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
PURCHASE ORDER TOTAL										4,000.00	
08/01/2021	J	22035	SMITHS DETECTION, INC.	Small Purchase	103D-305, HRS	X-RAY SCANNERS SERVICE AGREEMENT HJC	X-Ray scanners service agreement HJC	08/01/2021	07/31/2022	12,957.00	John Roth 961-7680
PURCHASE ORDER TOTAL										12,957.00	
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
PURCHASE ORDER TOTAL										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
PURCHASE ORDER TOTAL										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
PURCHASE ORDER TOTAL										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

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										PURCHASE ORDER TOTAL	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
										PURCHASE ORDER TOTAL	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)
										PURCHASE ORDER TOTAL	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
										PURCHASE ORDER TOTAL	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
										PURCHASE ORDER TOTAL	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)
										PURCHASE ORDER TOTAL	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 APPLEGATE #482-2532 (SM)
										PURCHASE ORDER TOTAL	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

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										PURCHASE ORDER TOTAL	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
										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
										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
										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
										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
										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
										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. APPLGATE #482-22532 (DW)
7/01/2021	J	22094	YWCA OF KAUAI	Small Purchase	103F-405, HRS	CC5 TEEN ANGER MANAGEMENT	FY22 1ST AMEND-TEEN ANGER MGT	07/01/2021	06/30/2022	3,750.00	A. APPLGATE #482-22532 (DW)

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PURCHASE ORDER TOTAL										24,999.99	
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
PURCHASE ORDER TOTAL										12,481.42	
8/11/2021	J	22126	SBL SOLUTIONS LLC	Small Purchase	103D-305, HRS	DC1 CRIMINAL DISPOSITION FORMS 120K PRIN	To print 120K sets-Criminal Disposition	08/11/2021	08/11/2022	55,000.00	Joseph Choo 538-5127 (jpi)
PURCHASE ORDER TOTAL										55,000.00	
08/16/2021	J	22130	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	REFUSE SERVICE KEAHUOLU COURTHOUSE	REFUSE SERVICE KEAHUOLU COURTHOUSE	08/16/2021	08/15/2022	8,025.20	David Arnado 322-8725
08/16/2021	J	22130	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	REFUSE SERVICE KEAHUOLU COURTHOUSE	REFUSE SERVICE KEAHUOLU COURTHOUSE	08/16/2021	08/15/2022	1,605.04	David Arnado 322-8725
PURCHASE ORDER TOTAL										9,630.24	
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	
7/29/2021	J	22145	NA PUUWAI	Small Purchase	103F-405, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY22 JCFS Substance Abuse Treatment	08/01/2021	06/30/2022	15,000.00	Kawika Ortiz 244-2792
PURCHASE ORDER TOTAL										15,000.00	
8/17/21	J	22159	HAWTHORNE PACIFIC CORP.	Small Purchase	103D-305, HRS	CC5 REPL FUEL INJECTION PUMP & INJECTORS	GENERATOR FUEL INJECTOR REPLACEMENT				9,357.65 S. SERIZAWA #482-2381 (DW)

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PURCHASE ORDER TOTAL										9,357.65	
10/01/2021	J	22165	TRANE U.S. INC.	Small Purchase	103D-305, HRS	CC5 A/C SYSTEM MAINTENANCE	A/C SYSTEM MAINT 10/01/21 TO 09/30/22	10/01/2021	09/30/2022	6,067.01	S. SERIZAWA #482-2381 (SM)
PURCHASE ORDER TOTAL										6,067.01	
10/01/2021	J	22177	DATAGAIN INC	Small Purchase	103D-305, HRS	ADULT DRUG COURT DATABASE SYSTEM	ADULT DRUG COURT DATABASE SYSTEM	10/01/2021	09/30/2023	55,051.00	KATHI FUJII 539-4510 (BWL)
PURCHASE ORDER TOTAL										55,051.00	
10/01/2021	J	22185	ACCESS INFORMATION PROTEC	Small Purchase	103D-305, HRS	FY22 SHREDDING SERVICE FOR FC	FY22 SHREDDING SERVICE FOR FC			5,000.00	Jovita Martinez, #954-8268
PURCHASE ORDER TOTAL										5,000.00	
10/01/2021	J	22192	FAMILY HUI HAWAII	Small Purchase	103F-405, HRS	FC1 ZTT PARENT EDUCATION SESSIONS	FY 22 ZTT PARENT EDUCATION SESSIONS	10/01/2021	09/30/2022	11,250.00	Gordean Akiona #954-8221 (JPT)
10/01/2021	J	22192	FAMILY HUI HAWAII	Small Purchase	103F-405, HRS	FC1 ZTT PARENT EDUCATION SESSIONS	FY 23 ZTT PARENT EDUCATION SESSIONS	10/01/2021	09/30/2022	3,750.00	Gordean Akiona #954-8221 (JPT)
PURCHASE ORDER TOTAL										15,000.00	
10/01/2021	J	22193	1A SMART START LLC	Small Purchase	103D-305, HRS	DC1 CONTRACT FOR BREATHALYZER MONITORS	Request to Contract Breathalyzer Monitor	10/01/2021	09/30/2022	5,400.00	Iris Lim 538-5134 (It)
PURCHASE ORDER TOTAL										5,400.00	
REPORT TOTAL										493,827.58	

END OF REPORT