

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

AWARD DATE	TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
7/01/2019	J	20251	DEPT. OF HUMAN SERVICES	Exemption	INTERGOVNT CONTRACT	OYS GIRLS COURT CC5	GIRLS COURT PROGRAM FY20	07/01/2019	06/30/2020	54,000.00	ANITA APPEGATE #482-2532
										PURCHASE ORDER TOTAL	54,000.00
10/01/2019	J	20296	ACCESS INFORMATION PROTEC	Exemption	103D-305, HRS	FY20 SHREDDING SERVICE FOR FC	FY20 Shredding Service for FC	10/01/2019	09/30/2020	2,805.00	Reid Iwamoto 954-8268
										PURCHASE ORDER TOTAL	2,805.00
07/10/19	J	19389	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC1 KEYBOARD ALERT SYSTEM AT KAAHUMANU H	YE - 1CC KEYBOARD ALERT SYSTEM	07/01/2019	06/30/2020	9,845.39	DEE DEE LETTS 539-5991 (BWL)
										PURCHASE ORDER TOTAL	9,845.39
07/11/19	J	19391	UNIVERSITY OF HAWAII	Exemption	HRS103D-102(B)(2)(G)	CC1 INNOVATIONS IN SUPERVISION INITIATIV	BJA GRANT 'THIS' UH TASI PROJECT PROGRAM	10/01/2018	09/30/2021	81,250.00	VINCENT BORJA 539-4527 (BWL)
07/11/19	J	19391	UNIVERSITY OF HAWAII	Exemption	HRS103D-102(B)(2)(G)	CC1 INNOVATIONS IN SUPERVISION INITIATIV	BJA GRANT 'THIS' UH TASI PROJECT PROGRAM	10/01/2018	09/30/2021	81,250.00	VINCENT BORJA 539-4527 (BWL)
07/11/19	J	19391	UNIVERSITY OF HAWAII	Exemption	HRS103D-102(B)(2)(G)	CC1 INNOVATIONS IN SUPERVISION INITIATIV	BJA GRANT 'THIS' UH TASI PROJECT PROGRAM	10/01/2018	09/30/2021	81,250.00	VINCENT BORJA 539-4527 (BWL)
										PURCHASE ORDER TOTAL	243,750.00
7/1/2019	J	20007	CHING, JUNE W. J., PH.D	Exemption	HRS 103D-102	FY20 KIDS FIRST PRESENTER	FY20 Kids First Facilitator	07/01/2019	06/30/2020	5,000.00	Emily Blue 954-8282 RI
										PURCHASE ORDER TOTAL	5,000.00
07/01/2019	J	20013	ARMSTRONG, JOLENE M.	Exemption	HAR 3-120-4(B)(#3)	CC3 KIDS FIRST	FY2020 CC3 KONA KIDS FIRST PROGRAM	07/01/2019	06/30/2020	7,500.00	Aolani Mills 808-322-8726
										PURCHASE ORDER TOTAL	7,500.00
7/1/2019	J	20028	NEWBOLD, REBEKAH	Exemption	HRS 103D-120-4(B)#3	FC1 KIDS FIRST PRESENTER	FY20 Kids First Facilitator	07/01/2019	06/30/2020	2,400.00	Emily Blue 954-8282 RI

Department of the Judiciary - HI
 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	2,400.00
7/1/2019	J	20029	KOPF, DONALD, PH.D., PPCC	Exemption	HAR 3-120-4(B)#3	FC1 KID FIRST PRESENTER	FY20 Kid First Presenters	07/01/2019	06/30/2020	5,000.00	Emily Blue 954-8282 RI
										PURCHASE ORDER TOTAL	5,000.00
07/01/2019	J	20030	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B)#3	FC1 KIDS FIRST PRESENTER	FY20 Kids First Facilitator	07/01/2019	06/30/2020	5,000.00	Emily Blue 954-8282 RI
										PURCHASE ORDER TOTAL	5,000.00
07/01/2019	J	20031	SALVADOR, DARRYL S.	Exemption	HAR 3-120-4(B)#3	FC1 KIDS FIRST PRESENTER	FY20 Kids First Facilitator	07/01/2019	06/30/2020	5,000.00	Emily Blue 954-8282 RI
										PURCHASE ORDER TOTAL	5,000.00
07/01/2019	J	20033	JOHNSON CONTROLS	Exemption	103D-102, HRS	FY20 FIRE ALARM SYS MAINTENANCE	FY20 Fire Alarm Sys Maintenance	07/01/2019	06/30/2020	7,315.65	Steve Morar 244-2731
										PURCHASE ORDER TOTAL	7,315.65
07/01/2019	J	20037	SWENSON, GIULIETTA PSY.D	Exemption	HAR 3-120-4B(3)	FY20 KIDS FIRST PROGRAM COORDINATOR	FY20 Kids First Program Coordinator	07/01/2019	06/30/2021	15,000.00	Alysha Stephenson 244-2772
07/01/2019	J	20037	SWENSON, GIULIETTA PSY.D	Exemption	HAR 3-120-4(B)(3)	FY20 KIDS FIRST PROGRAM COORDINATOR	FY21 Kids First Program Coordinator	07/01/2019	06/30/2021	15,000.00	Alysha Stephenson 244-2772
										PURCHASE ORDER TOTAL	30,000.00
07/01/2019	J	20058	WONG, KAY S., PH.D.	Exemption	HAR 3-120-4(B)#3	FC1 KIDS FIRST PRESENTER	FY20 Kids First Facilitator	07/01/2019	06/30/2020	5,000.00	Emily Blue 954-8282 RI
										PURCHASE ORDER TOTAL	5,000.00
07/01/2019	J	20059	FERGUSON-QUICK, SHARON	Exemption	HRS 103D-102	FY20 KIDS FIRST FACILITATOR	FY20 Kids First Facilitator	07/01/2019	06/30/2020	2,400.00	Emily Blue 954-8282 RI

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

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAYS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
										PURCHASE ORDER TOTAL	2,400.00
07/01/2019	J	20060	MIZUKAMI, GAYLE	Exemption	HRS 103D-102	FC1 KIDS FIRST FACILITATOR	FY20 Kids First Facilitator	07/01/2019	06/30/2020	2,400.00	Emily Blue 954-8282 RI
										PURCHASE ORDER TOTAL	2,400.00
07/01/2019	J	20061	ROWE, CAROLANN P.	Exemption	HRS 103D-102	FC1 KIDS FIRST FACILITATOR	FY20 Kids First Facilitator	07/01/2019	06/30/2020	2,400.00	Emily Blue 954-8282 RI
										PURCHASE ORDER TOTAL	2,400.00
7/01/2019	J	20102	WESLEY, SUSANNAH COMMUNIT	Exemption	103F-101, HRS	CJC - INTERV AND VICTIM ADV-HUMAN TRAFFI	FY20 - Human Trafficking Services	07/01/2019	06/30/2020	10,000.00	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	10,000.00
7/1/2019	J	20127	UEMURA, CHRISTINA	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST PROGRAM	FY20 KIDS 1S FACILITATOR	07/01/2019	06/30/2020	1,950.00	ANITA APPEGATE #482-2532 (DW)
										PURCHASE ORDER TOTAL	1,950.00
07/01/2019	J	20147	CENTURY COMPUTERS, INC.	Exemption	103D-102, HRS	FY20-KOFAX/FILENET SW MAINT JIMS	FY20-Kofax/FileNet SW Maint JIMS	07/01/2019	06/30/2020	32,460.72	Mai Nguyen Van 538-5308
										PURCHASE ORDER TOTAL	32,460.72
07/01/2019	J	20148	CENTURY COMPUTERS, INC.	Exemption	103D-102, HRS	FY20-KOFAX/FILENET SW MAINT RMO/JUSTIS	FY20-Kofax/FileNet SW Maint RMO/JUSTIS	07/01/2019	06/30/2020	8,115.18	Mai Nguyen Van 538-5308
										PURCHASE ORDER TOTAL	8,115.18
07/01/2019	J	20152	L-3 TECHNOLOGIES SECURITY	Exemption	103D-102, HRS	FY20 SC SECURITY EQUIPMENT MAINTENANCE	FY20 SC Security Equipment Maintenance	07/01/2019	06/30/2020	17,801.04	Alicia Plummer (808) 539-4712

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	17,801.04
07/01/2019	J	20153	L-3 TECHNOLOGIES SECURITY	Exemption	103D-102, HRS	SECURITY EQUIPMENT MAINTENANCE AT HOAPIL	SECURITY EQUIPMENT MAINTENANCE	07/01/2019	06/30/2020	16,328.00	Steve Morar 244-2731
										PURCHASE ORDER TOTAL	16,328.00
07/01/2019	J	20156	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B) (#3)	FY20 CJC CONSULTANT CONTRACT CHILD FOREN	FY20 CJC Consultant Contract	07/01/2019	06/30/2020	15,000.00	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	15,000.00
07/01/2019	J	20224	ACE RECORDS MANAGEMENT &	Exemption	103D-102(B)(4)(L)HRS	CC1 RECORDS STORAGE LEGAL DOCS/CRT RPTR	FY20 ACE RECORDS MGMT STORAGE RENEWAL	07/01/2019	12/31/2020	27,900.00	Suzanne Hiramoto 539-4540
07/01/2019	J	20224	ACE RECORDS MANAGEMENT &	Exemption	103D-102(B)(4)(L)HRS	CC1 RECORDS STORAGE LEGAL DOCS/CRT RPTR	Additional Funding for #K3528 LD storage	07/01/2019	12/31/2020	28,000.00	Suzanne Hiramoto 539-4540
07/01/2019	J	20224	ACE RECORDS MANAGEMENT &	Exemption	103D-102(B)(4)(L)HRS	CC1 RECORDS STORAGE LEGAL DOCS/CRT RPTR	FY20 ACE RECORDS MGMT STORAGE RENEWAL	07/01/2019	12/31/2020	80,000.00	Suzanne Hiramoto 539-4540
07/01/2019	J	20224	ACE RECORDS MANAGEMENT &	Exemption	103D-102(B)(4)(L)HRS	CC1 RECORDS STORAGE LEGAL DOCS/CRT RPTR	FY21 ACE RECORDS MGMT STORAGE RENEWAL	07/01/2019	12/31/2020	28,000.00	Suzanne Hiramoto 539-4540
										PURCHASE ORDER TOTAL	163,900.00
07/01/2019	J	20237	TMB CONSULTING CORP	Exemption	103D-102, HRS	FY20-CONSULTING SERVICES FOR CCR	FY20-Consulting Services for CCR	07/01/2019	06/30/2020	15,000.00	Jan Kagegiro, 539-4914
										PURCHASE ORDER TOTAL	15,000.00
07/01/2019	J	20239	MIYAMOTO, GERVIN K.	Exemption	HAR 3-120-4 (B) #3	TRAINER/FACILITATOR-CJC MILITARY GRANT	Trainer/Facilitator-CJC Military Grant	07/01/2019	08/12/2019	5,850.00	Jasmine Mau-Mukai, 534-6701
07/01/2019	J	20239	MIYAMOTO, GERVIN K.	Exemption	HAR 3-120-4 (B) #3	TRAINER/FACILITATOR-CJC MILITARY GRANT	Mutual Termination of Contract	07/01/2019	08/12/2019	1,056.25	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	6,906.25
07/01/2020	J	20243	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	DC SECURITY CAMERA & ACCESS SYSTEM MAINT	DC1 security cam&access sys maint	07/01/2019	06/30/2020	32,569.62	Dee Dee Letts 538-5990 (pi)
07/01/2020	J	20243	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	DC SECURITY CAMERA & ACCESS SYSTEM MAINT	Kaneche DC security cam&access sys maint	07/01/2019	06/30/2020	3,436.30	Dee Dee Letts 538-5990 (pi)
07/01/2020	J	20243	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	DC SECURITY CAMERA & ACCESS SYSTEM MAINT	Ewa DC security cam&access sys maint	07/01/2019	06/30/2020	797.17	Dee Dee Letts 538-5990 (pi)

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

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAYS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
										PURCHASE ORDER TOTAL	36,803.09
07/11/2019	J	20248	GANOOT, MINDY KEIKO	Exemption	HRS 3-120-4(B)#3	FC1 KIDS FIRST FACILITATOR	FY20 Kids First Facilitator	07/01/2019	06/30/2020	2,400.00	Emily Blue 954-8280 RI
										PURCHASE ORDER TOTAL	2,400.00
07/25/2019	J	20254	PEDRO, DON D.	Exemption	HRS 3-120-4(B)#3	FC1 KIDS FIRST PRESENTER	FY20 Pedro Contract 20	07/01/2019	06/30/2020	5,000.00	Emily Blue 954-8280 RI
										PURCHASE ORDER TOTAL	5,000.00
09/01/2019	J	20259	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	SECURITY EQUIPMENT MAINTENANCE AT HOAPIL	Security Equipment Maintenance	09/01/2019	08/31/2020	27,618.57	Traci Texeira 244-2743
										PURCHASE ORDER TOTAL	27,618.57
08/06/2019	J	20260	PARKHURST, JOYCE	Exemption	HRS 3-120-4(B)#3	FC1 KIDS FIRST FACILITATOR	FY20 Kids First Facilitator	07/03/2019	06/30/2020	2,400.00	Emily Blue 954-8280 RI
										PURCHASE ORDER TOTAL	2,400.00
9/01/2019	J	20267	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	CC5 EXTENDED WARRANTY, PREVENTATIVE MAIN	JAVS MAINTENANCE AGREEMENT	09/01/2019	08/31/2020	56,224.03	JAYSON TANIGUCHI #482-2523-DW
										PURCHASE ORDER TOTAL	56,224.03
08/22/2019	J	20269	NATIONAL CENTER FOR STATE	Exemption	HAR 3-120-4 (B) #3	FY20 NCSC COURSE AUGUST 22-23 2019	FY20 NCSC Course August 22-23 2019	08/22/2019	08/23/2019	15,000.00	Brandon M Kimura @ 538-4976
										PURCHASE ORDER TOTAL	15,000.00
7/01/2019	J	20273	CHILD & FAMILY SERVICE	Exemption	103F-101, HRS	CC5 GIRLS COURT THERAPIST	FY20 GIRLS COURT THERAPIST	07/01/2019	06/30/2020	54,000.00	ANITA APPLGATE #482-2532 (DW)

Department of the Judiciary - HI
 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	54,000.00
09/04/2019	J	20280	UNIVERSITY OF CINCINNATI	Exemption	HAR 3-120-4(B)(3)	CC1 TRAINING ON CPC ASSESSMENT TOOL	CORRECTIONAL PROGRAM CHECKLIST TRAINING	09/01/2019	08/30/2020	30,750.00	VINCENT BORJA 539-4527 (BWL)
										PURCHASE ORDER TOTAL	30,750.00
09/06/2019	J	20282	BENNETT LAW GROUP	Exemption	HAR 3-120-4(B)-10	FC1 FAMILY MEDIATION SERVICES	FY20 Mediation Services	10/01/2019	09/30/2020	14,000.00	Grdean Akiona 954-8221 RI
										PURCHASE ORDER TOTAL	14,000.00
09/01/2019	J	20288	CENTURY COMPUTERS, INC.	Exemption	103D-102, HRS	FY20-SW MAINTENANCE KOFAX	FY20-SW MAINTENANCE KOFAX	09/01/2019	08/31/2020	33,303.38	Mai Nguyen Van, 538-5308
										PURCHASE ORDER TOTAL	33,303.38
09/01/2019	J	20289	WORD SYSTEMS, INC.	Exemption	103D-102, HRS	FY20 CJC REMOTE TECHNICAL SVC AGREEMENT	FY20 CJC Remote Technical Svc Agreement	09/01/2019	08/31/2020	7,418.00	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	7,418.00
09/01/2019	J	20295	KANEMITSU, MELISSA	Exemption	HAR 3-120-4B(3)	FY20 FORENSIC INTERVIEW SERVICES FOR CJC	FY20 Forensic Interview Svc	09/01/2019	06/30/2020	5,000.00	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	5,000.00
10/01/2019	J	20314	NATIONAL COUNCIL OF JUVEN	Exemption	103D-102, HRS	FC1 COURT IMPROVEMENT PROGRAM	FY20 Court Improvement Program	10/01/2019	09/30/2020	65,000.00	Gordean Akiona 954-8221 RI
										PURCHASE ORDER TOTAL	65,000.00
10/29/2019	J	20323	SIRIUS COMPUTER SOLUTIONS	Exemption	103D-102, HRS	IBM POWER 9 SYSTEM MIGRATION	Power 9 IBM i System Migration	10/28/2019	10/27/2020	20,020.94	David Maeshiro 538-5301
10/29/2019	J	20323	SIRIUS COMPUTER SOLUTIONS	Exemption	103D-102, HRS	IBM POWER 9 SYSTEM MIGRATION	WebSphere Application Srvr Upgrades CR1	10/28/2019	10/27/2020	27,100.00	David Maeshiro 538-5301

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

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAYS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
										PURCHASE ORDER TOTAL	47,120.94
01/01/2020	J	20325	FCH ENTERPRISES, INC.	Exemption	103D-102(B)(4)(L)HRS	FY20 FOOD DH-EMERGENCIES	FY20 Food DH-Emergencies	01/01/2020	12/31/2020	15,000.00	Rockne Maunupau 954-8359 RI
										PURCHASE ORDER TOTAL	15,000.00
01/01/2020	J	20326	TIMES SUPER MARKET, LTD.	Exemption	HRS103D-102(B)(4)(L)	FY20 FOOD DH-EMERGENCIES	FY20 Food DH-Emergencies	01/01/2020	12/31/2020	15,000.00	Rockne Maunupau 954-8359 RI
										PURCHASE ORDER TOTAL	15,000.00
11/17/2019	J	20330	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC5 MAINTENANCE SRVC FOR ACCESS CONTROL	1 YR ACCESS CONTROL MAINTENANCE	11/17/2019	11/16/2020	60,041.86	JAYSON TANIGUCHI #482-2523 DW
										PURCHASE ORDER TOTAL	60,041.86
01/01/2020	J	20331	HAWAII CORRECTIONAL INDUS	Exemption	103D-102(B)(2)(G)HRS	FY20 DRUG TESTING SUPPLIES	FY20 DRUG TESTING SUPPLIES	01/01/2020	12/31/2020	62,400.00	KATHI FUJII 539-4510 (BWL)
01/01/2020	J	20331	HAWAII CORRECTIONAL INDUS	Exemption	103D-102(B)(2)(G)HRS	FY20 DRUG TESTING SUPPLIES	FY21 DRUG TESTING SUPPLIES	01/01/2020	12/31/2020	62,400.00	KATHI FUJII 539-4510 (BWL)
										PURCHASE ORDER TOTAL	124,800.00
12/03/2019	J	20341	AVOLIN LLC	Exemption	HAR 3-120-4 #3	ADMIN CYBERQUERY TRAINING	SERVICES FOR CYBERQUERY TRAINING	12/01/2019	06/30/2020	4,702.50	Alan Visitacion 538-5800
										PURCHASE ORDER TOTAL	4,702.50
12/20/19	J	20352	RADY CHILDREN'S SPECIALIS	Exemption	HAR 3-120-4 (B) #3	ADMIN CJC TRAINING & CONSULTATION ON CHI	Training and Consultation on issues	10/01/2019	06/30/2020	30,000.00	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	30,000.00
11/26/2019	J	20369	SOH, DHS VCTNL/REHAB/SVCS	Exemption	103D-102(B)(2)(G)HRS	VENDING PERMIT FOR BLIND VENDOR AT KONA	BLIND VENDING AT KEAHUOLU COURTHOUSE	11/26/2019		0.00	Dawn West 322-8714

Department of the Judiciary - HI
 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										0.00	
01/01/2020	J	20370	NIENOW, SHALON MARIE	Exemption	HAR 3-120-4(B) (#3)	TRAINER/FACILITAOR-CJC MILITARY CONTRACT	Trainer/Facilitaor-CJC Military Contract	01/01/2020	01/31/2020	4,400.00	Jasmine Mau-Mukai, 534-6701
PURCHASE ORDER TOTAL										4,400.00	
01/01/2020	J	20373	BIOTECH SCREENING, LLC	Exemption	103D-102(B)(2)(G)HRS	3-MONTH DRUG TESTING SUPPLIES	FY20 DRUG TESTING SUPPLIES	01/01/2020	03/31/2020	50,000.00	Kathi Fujii 539-4510 (skh)
PURCHASE ORDER TOTAL										50,000.00	
01/16/2020	J	20380	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	SECURITY SYSTEM MAINTENANCE - ALIOLANI	FY20 Security Access System Maint	01/01/2020	12/31/2020	11,977.64	Mr. Curt Shibata 539-4730
PURCHASE ORDER TOTAL										11,977.64	
02/05/2020	J	20386	CAPGEMINI AMERICA INC.	Exemption	103D-102, HRS	JIMS PRODUCTION SUPPORT AND ENHANCEMENT	SOW 21 FY2020	02/29/2020	02/28/2021	396,484.00	Mai Nguyen Van, 538-5308
02/05/2020	J	20386	CAPGEMINI AMERICA INC.	Exemption	103D-102, HRS	JIMS PRODUCTION SUPPORT AND ENHANCEMENT	SOW 21 FY 2021	02/29/2020	02/28/2021	1,152,016.00	Mai Nguyen Van, 538-5308
02/05/2020	J	20386	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT AND ENHANCEMENT	SOW 21 CR01 Reallocation	02/29/2020	02/28/2021	185,000.00	Mai Nguyen Van, 538-5308
PURCHASE ORDER TOTAL										1,733,500.00	
02/05/2020	J	20387	CAPGEMINI AMERICA INC.	Exemption	103D-102, HRS	JIMS PRODUCTION SUPPORT AND ENHANCEMENT	SOW 22 FY2020	02/29/2020	02/28/2021	251,171.00	Mai Nguyen Van, 538-5308
02/05/2020	J	20387	CAPGEMINI AMERICA INC.	Exemption	103D-102, HRS	JIMS PRODUCTION SUPPORT AND ENHANCEMENT	SOW 22 FY 2021	02/29/2020	02/28/2021	200,329.00	Mai Nguyen Van, 538-5308
02/05/2020	J	20387	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT AND ENHANCEMENT	SOW 22 CR01 Reallocation	02/29/2020	02/28/2021	0.00	Mai Nguyen Van, 538-5308
PURCHASE ORDER TOTAL										451,500.00	
01/29/2020	J	20388	WONG, FRANCES Q. F.	Exemption	103D-102(B)(4)(L)HRS	FY20 CONSULTING SERVICE FOR LEGISLATIONS	FY20 Consulting Service for Legislations	01/29/2020	06/30/2020	20,000.00	Adriane Abe 539-4408 RI
PURCHASE ORDER TOTAL										20,000.00	
12/09/2019	J	20400	FIRST HAWAIIAN BANK	Exemption	103D-102B(2)(F), HRS	CC3 BANK MERCHANT SERVICES	Merchant Services	02/01/2020	01/31/2021	2,000.00	Paul Petro 244-2999

Department of the Judiciary - HI
 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	2,000.00
03/01/2020	J	20402	TARUTANI, CHERI, LLC	Exemption	HAR 3-120-4(B)#10	MEDIATION SERVICES FOR DHS CASES AT FC1	FY20 Mediation Services	03/01/2020	09/30/2020	6,000.00	Gordean Akiona 954-8221 RI
										PURCHASE ORDER TOTAL	6,000.00
10/01/2019	J	20443	PARENTS AND CHILDREN TOGE	Exemption	HRS 103F-101(A)(4)	FC1 SUPERVISED VISITATION	FY20 Supervised Visitation	10/01/2019	09/30/2020	100,000.00	Dayna Miyasaki 539-4446 RI
10/01/2019	J	20443	PARENTS AND CHILDREN TOGE	Exemption	HRS 103F-101 (A)(4)	FC1 SUPERVISED VISITATION	FY21 Supervised Visitation	10/01/2019	09/30/2020	11,111.00	Dayna Miyasaki 539-4446 RI
										PURCHASE ORDER TOTAL	111,111.00
04/29/2020	J	20448	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	FC1 DH HARDWARE&SOFTWARE UPGRADES	FY20 FC1 DH Hardware&Software Upgrades	04/29/2020	06/30/2020	59,791.80	Dee Dee Letts 538-5990 RI
										PURCHASE ORDER TOTAL	59,791.80
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. APPEGATE #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. APPEGATE #482-2532 (DW)

Department of the Judiciary - HI
 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	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
										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 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	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 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	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

Department of the Judiciary - HI
 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
										2,400.00	
										PURCHASE ORDER TOTAL	
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. APPEGATE #482-2532 (DW)
										3,600.00	
										PURCHASE ORDER TOTAL	
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	06/30/2021	1,950.00	A. APPEGATE #482-2532 (DW)
										1,950.00	
										PURCHASE ORDER TOTAL	
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
										24,755.59	
										PURCHASE ORDER TOTAL	
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
										7,500.00	
										PURCHASE ORDER TOTAL	
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
										5,000.00	
										PURCHASE ORDER TOTAL	
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
										2,400.00	
										PURCHASE ORDER TOTAL	
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

Department of the Judiciary - HI
 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										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 APPEATEE #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
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 (It)
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 (It)
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 (It)
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 (It)
PURCHASE ORDER TOTAL										39,937.71	
07/01/2020	J	21044	L3 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(It)
07/01/2020	J	21044	L3 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(It)
07/01/2020	J	21044	L3 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(It)
PURCHASE ORDER TOTAL										20,942.40	
7/01/2020	J	21045	L-3 COMMUNICATIONS SECURI	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	

Department of the Judiciary - HI
 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
07/01/2020	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 APPLGATE #482-2532 (DW)
										PURCHASE ORDER TOTAL	1,950.00
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	L3 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
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 APPLGATE #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 APPLGATE #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

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

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAYS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
										7,196.34	
										PURCHASE ORDER TOTAL	
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
										21,734.02	
										PURCHASE ORDER TOTAL	
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)
										3,643.98	
										PURCHASE ORDER TOTAL	
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)
										11,091.12	
										PURCHASE ORDER TOTAL	
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
										5,000.00	
										PURCHASE ORDER TOTAL	
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
										2,400.00	
										PURCHASE ORDER TOTAL	
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
										2,400.00	
										PURCHASE ORDER TOTAL	
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

Department of the Judiciary - HI
 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	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
										PURCHASE ORDER TOTAL	2,400.00
										REPORT TOTAL	4,715,475.33

END OF REPORT

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

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
07/01/2019	J	20027	AXIELL ALM CANADA INC.	Sole Source	HAR 3-122-81 (#3)	FY20 SOFTWARE SUBSCRIPTION MAINTENANCE	FY20 Software Subscription Maintenance	07/01/2019	06/30/2020	3,275.00	Matt Mattice, 539-4998
PURCHASE ORDER TOTAL										3,275.00	
09/01/2019	J	20297	CYZAP, INC.	Sole Source	HAR 3-122-81, NO. 4	CYZAP EFF CASE MGMNT EFFORTS PROJECT	CYZAP EFF. CASE MGMNT EFFORTS PROJECT	09/01/2019	07/31/2020	49,700.00	VINCENT BORJA 539-4527 (BWL)
PURCHASE ORDER TOTAL										49,700.00	
09/01/2019	J	20306	AVOLIN LLC	Sole Source	HAR 3-122-81 (#4)	"REALTIME" ACTG SVCS P/R&OVERNITE PRCG	"REALTIME" ACTG SVCS P/R&OVERNITE PRCG	09/01/2019	08/31/2020	48,000.00	Alan Visitation 538-5800
09/01/2019	J	20306	AVOLIN LLC	Sole Source	HAR 3-122-81(3)	"REALTIME" ACTG SVCS P/R&OVERNITE PRCG	"REALTIME" ACTG SVCS P/R&OVERNITE PRCG	09/01/2019	08/31/2020	2,160.00	Alan Visitation 538-5800
PURCHASE ORDER TOTAL										50,160.00	
10/01/2019	J	20318	CYZAP, INC.	Sole Source	HAR 3-122-81 #4	BJA GRANT HAWAII INNOVATIONS IN SUPERVIS	HI Innovations Supervision Initiative	10/01/2019	09/30/2021	44,300.00	VINCENT BORJA 539-4527 (BWL)
PURCHASE ORDER TOTAL										44,300.00	
11/15/19	J	20334	AVOLIN LLC	Sole Source	HAR 3-122-81 (3)	4GOV SOFTWARE MAINTENANCE	SW MAINTENANCE RENEWAL FOR 4GOV	12/01/2019	11/30/2020	82,956.36	Alan Visitation 538-5800
PURCHASE ORDER TOTAL										82,956.36	
12/01/2019	J	20336	AVOLIN LLC	Sole Source	HAR 3-122-81, #4	ADMIN LINUX SERVER MIGRATION	SERVICES: LINUX MIGRATION	07/01/2019	06/30/2020	6,688.00	ALAN VISITACION 538-5800
12/01/2019	J	20336	AVOLIN LLC	Sole Source	HAR 3-122-81(4)	ADMIN LINUX SERVER MIGRATION	AMENDMENT SERVICES: LINUX MIGRATION	07/01/2019	06/30/2020	5,016.00	ALAN VISITACION 538-5800
12/01/2019	J	20336	AVOLIN LLC	Sole Source	HAR 3-122-81	ADMIN LINUX SERVER MIGRATION	LINUX MIGRATION, SOW 7498, AMENDMENT	07/01/2019	06/30/2020	1,306.25	ALAN VISITACION 538-5800
PURCHASE ORDER TOTAL										13,010.25	
12/06/2019	J	20345	SHELL STREAM SOFTWARE LLC	Sole Source	HAR 3-122-81 (#3)	ADMIN MAINTENANCE FOR WISP AND KCSI/ACU	FY20 WISP KSCI/ACU Maint & Sprt Rnwl	02/01/2020	01/31/2021	4,350.00	Terry Reid, 538-5330

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SOLE SOURCE)

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	4,350.00
01/27/2020	J	20383	DIGICERT, INC.	Sole Source	HAR 3-122-81 (4)	SSL WEBSERVER CERTIFICATES AND ONE CODE	SSL WebServer Certificates	03/01/2020	02/28/2021	2,929.06	Barry Chun 538-5341
										PURCHASE ORDER TOTAL	2,929.06
07/01/2019	J	20398	GOVERNMENT REVENUE SOLUTI	Sole Source	HAR 3-122-81 (#3)	PSEA 11: MAINTENANCE/SUPPORT & ENCHMNT	PSEA 11: Maintenance/Support & Enchmnt	07/01/2019	06/30/2020	65,380.00	Mai Nguyen Van, 538-5308
										PURCHASE ORDER TOTAL	65,380.00
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81 (6)	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	2020 1st Yr Eaton Power Supply Data Ctr.	03/19/2020	03/18/2025	8,100.00	David Maeshiro 538-5301
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81 (6)	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	2021 2nd Yr. Eaton Power Supply DataCtr.	03/19/2020	03/18/2025	8,100.00	David Maeshiro 538-5301
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81 (6)	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	2022 3rd Yr. Eaton Power Supply DataCtr.	03/19/2020	03/18/2025	8,100.00	David Maeshiro 538-5301
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81 (6)	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	2023 4th Yr.Eaton Power Supply DataCtr.	03/19/2020	03/18/2025	8,100.00	David Maeshiro 538-5301
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81 (6)	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	2024 5th Yr.Eaton Power Supply DataCtr.	03/19/2020	03/18/2025	8,100.00	David Maeshiro 538-5301
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	Eaton UPS FY2020 Additional Funds	03/19/2020	03/18/2025	2,000.00	David Maeshiro 538-5301
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	Eaton UPS FY2021 Additional Funds	03/19/2020	03/18/2025	2,000.00	David Maeshiro 538-5301
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	Eaton UPS FY2022 Additional Funds	03/19/2020	03/18/2025	2,000.00	David Maeshiro 538-5301
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	Eaton UPS FY2023 Additional Funds	03/19/2020	03/18/2025	2,000.00	David Maeshiro 538-5301
05/12/2020	J	20450	EATON CORPORATION	Sole Source	HAR 3-122-81	PREVENTATIVE MAINT FOR DATA CNTR UNINTER	Eaton UPS FY2024 Additional Funds	03/19/2020	03/18/2025	2,000.00	David Maeshiro 538-5301
										PURCHASE ORDER TOTAL	50,500.00
10/01/2019	J	20468	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81 #6	10/19-06/20 MAINTENANCE JAVS EQUIPMENT C	10/19-06/20 MAINTENANCE JAVS EQUIPMENT	10/01/2019	06/30/2020	36,121.40	Hattie Embemate 961-7429
										PURCHASE ORDER TOTAL	36,121.40
										REPORT TOTAL	402,682.07

END OF REPORT