

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

Report period: 01-JUL-18 To 30-JUN-19
CQ FILE NAME: Judiciary's Award Posting

DATE: 10-MAR-20 08:32:22

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
06/17/2019	J	19356	CAPGEMINI AMERICA INC.	Exemption	103D-303, HRS	SOW 20 EREMINDER PROJECT	FY19 SOW 20 eREMINDER Project	06/17/2019	06/30/2020	130,070.00	Kevin Thornton 538-5714
PURCHASE ORDER TOTAL										130,070.00	
02/27/2019	J	17144	AUDIO VISUAL COMPANY, THE	Exemption	HAR CHAPTER 3-122(6)	FY17 CRTRM RECORDING SVC MAINTENANCE	FY17 CRTRM RECORDING SVC MAINTENANCE	12/01/2016	06/21/2020	10,000.00	Ed McCarthy 539-4583 (skh)
02/27/2019	J	17144	AUDIO VISUAL COMPANY, THE	Exemption	HAR 3-122-81, #6	FY17 CRTRM RECORDING SVC MAINTENANCE	FY18-19 AVCO ADDITIONAL RECORDING MAINT	12/01/2016	06/21/2020	15,000.00	Ed McCarthy 539-4583 (skh)
02/27/2019	J	17144	AUDIO VISUAL COMPANY, THE	Exemption	HAR 3-122-81, #6	FY17 CRTRM RECORDING SVC MAINTENANCE	FY19-20 AVCO RECORDING SVC MAINTENANCE	12/01/2016	06/21/2020	15,000.00	Ed McCarthy 539-4583 (skh)
PURCHASE ORDER TOTAL										40,000.00	
02/27/2019	J	17144	AUDIO VISUAL COMPANY, THE	Exemption	103D-102(B)(4)(L)HRS	FY17 CRTRM RECORDING SVC MAINTENANCE	FY18 ADDITIONAL CRTRM RECORDING MAINT	12/01/2016	06/21/2020	10,000.00	Ed McCarthy 539-4583 (skh)
PURCHASE ORDER TOTAL										10,000.00	
4/4/2019	J	18244	ORBIS PARTNERS, INC.	Exemption	HAR 3-20-4 NO. 1 & 3	TRAINING SERVICE FOR JUD STAFF STATEWIDE	Training Service for JUD Staff Statewide	04/04/2018	04/03/2020	6,000.00	Adriane Abe 539-4402 RI
4/4/2019	J	18244	ORBIS PARTNERS, INC.	Exemption	HRS 103D-102	TRAINING SERVICE FOR JUD STAFF STATEWIDE	20 Additional Licences	04/04/2018	04/03/2020	4,702.00	Adriane Abe 539-4402 RI
PURCHASE ORDER TOTAL										10,702.00	
07/01/2018	J	19031	ACAIN, ANSON RYAN	Exemption	HAR 3-120-4-(B)(#3)	FY19 KIDS 1ST FACILITATOR CC5	FY19 KIDS 1ST FACILITATOR	07/01/2018	06/30/2020	1,950.00	ANITA APPLGATE #482-2532 (DW)
07/01/2018	J	19031	ACAIN, ANSON RYAN	Exemption	HAR 3-120-4(3)	FY19 KIDS 1ST FACILITATOR CC5	FY20 KIDS 1ST FACILITATOR	07/01/2018	06/30/2020	1,950.00	ANITA APPLGATE #482-2532 (DW)
PURCHASE ORDER TOTAL										3,900.00	
07/01/2018	J	19032	AUCOIN, MEGAN ELLINGTON	Exemption	HAR 3-120-4(B)(#3)	FY19 KIDS 1ST FACILITATOR CC5	FY19 KIDS 1ST FACILITATOR	07/01/2018	06/30/2020	1,950.00	ANITA APPLGATE #482-2532 (DW)
07/01/2018	J	19032	AUCOIN, MEGAN ELLINGTON	Exemption	HAR 3-120-4(3)	FY19 KIDS 1ST FACILITATOR CC5	FY20 KIDS 1ST FACILITATOR	07/01/2018	06/30/2020	1,950.00	ANITA APPLGATE #482-2532 (DW)
PURCHASE ORDER TOTAL										3,900.00	

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07/01/2018	J	19037	GERARD, DIANNE, PH.D.	Exemption	103D-102, HRS	FY19 CJC CONSULTANT CONTRACT	FY19 CJC Consultant Contract	07/01/2018	06/30/2020	4,500.00	Jasmine Mau-Mukai, 534-6701
07/01/2018	J	19037	GERARD, DIANNE, PH.D.	Exemption	103D-102, HRS	FY19 CJC CONSULTANT CONTRACT	FY20 - Consultant Services Contract	07/01/2018	06/30/2020	2,250.00	Jasmine Mau-Mukai, 534-6701
07/01/2018	J	19037	GERARD, DIANNE, PH.D.	Exemption	103D-102, HRS	FY19 CJC CONSULTANT CONTRACT	FY20-Consultant Services Contract	07/01/2018	06/30/2020	1,500.00	Jasmine Mau-Mukai, 534-6701
PURCHASE ORDER TOTAL										8,250.00	
07/01/2018	J	19072	BIVENS, ALEXANDER J.	Exemption	HAR 3-120-4(B)(#3)	CC5 KIDS FIRST FACILITATOR	FY19 KIDS 1ST FACILITATOR	07/01/2018	06/30/2020	1,950.00	ANITA APPEGATE #482-2532 (DW)
07/01/2018	J	19072	BIVENS, ALEXANDER J.	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY20 KIDS 1ST FACILITATOR	07/01/2018	06/30/2020	1,950.00	ANITA APPEGATE #482-2532 (DW)
PURCHASE ORDER TOTAL										3,900.00	
08/01/2018	J	19144	SMITHS DETECTION, INC.	Exemption	103D-102, HRS	FY19 X-RAY SCANNERS MAINTENANCE HILO	FY19 X-Ray scanners maintenance Hilo	08/01/2018	07/31/2019	12,957.00	Peter Pasalo 961-7680
PURCHASE ORDER TOTAL										12,957.00	
09/01/2018	J	19155	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	MAINT AGRMT ACCESS/DURESS/VIDEO HOAPILI	SECURITY EQUIPMENT MAINTENANCE	09/01/2018	08/31/2019	29,535.23	TRACI TEXEIRA 244-2743
PURCHASE ORDER TOTAL										29,535.23	
09/01/2018	J	19168	WORD SYSTEMS, INC.	Exemption	103D-102, HRS	FY19 REMOTE TECHNICAL SVC AGREEMENT CJC	Remote Technical Svc Agreement	09/01/2018	08/31/2019	7,418.00	Carol Shoji, 534-6703
PURCHASE ORDER TOTAL										7,418.00	
08/01/2018	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY19 LEASE AGREEMENT WITH DAGS	08/01/2018	08/31/2024	8,800.00	Michele Takushi 539-4917
08/01/2018	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY20 LEASE AGREEMENT WITH DAGS	08/01/2018	08/31/2024	9,600.00	Michele Takushi 539-4917
08/01/2018	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY21 LEASE AGREEMENT WITH DAGS	08/01/2018	08/31/2024	9,600.00	Michele Takushi 539-4917
08/01/2018	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY22 LEASE AGREEMENT WITH DAGS	08/01/2018	08/31/2024	9,600.00	Michele Takushi 539-4917
08/01/2018	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY23 LEASE AGREEMENT WITH DAGS	08/01/2018	08/31/2024	9,600.00	Michele Takushi 539-4917
08/01/2018	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY24 LEASE AGREEMENT WITH DAGS	08/01/2018	08/31/2024	9,600.00	Michele Takushi 539-4917
08/01/2018	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY25 LEASE AGREEMENT WITH DAGS	08/01/2018	08/31/2024	800.00	Michele Takushi 539-4917
PURCHASE ORDER TOTAL										57,600.00	
09/23/2018	J	19178	HAWAIIAN TELCOM, INC.	Exemption	103D-102, HRS	3-YR LIFESIZE TEAM 220 EXTENDED WARRANTY	3-YR LIFESIZE TEAM 220 EXTENDED WARRANTY	09/24/2018	09/23/2021	16,400.94	Vance Wakakuwa 244-2749

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PURCHASE ORDER TOTAL										16,400.94	
11/01/2018	J	19180	HARMER RADIO & ELECTRONIC	Exemption	103D-102, HRS	3-YR GENERATOR MAINTENANCE SERVICE @ HOA	FY19 Generator Maintenance Service	11/01/2018	11/01/2021	4,008.32	Steve Morar 244-2731
11/01/2018	J	19180	HARMER RADIO & ELECTRONIC	Exemption	103D-102, HRS	3-YR GENERATOR MAINTENANCE SERVICE @ HOA	FY20 Generator Maintenance Service	11/01/2018	11/01/2021	6,012.48	Steve Morar 244-2731
11/01/2018	J	19180	HARMER RADIO & ELECTRONIC	Exemption	103D-102, HRS	3-YR GENERATOR MAINTENANCE SERVICE @ HOA	FY21 Generator Maintenance Service	11/01/2018	11/01/2021	6,012.48	Steve Morar 244-2731
11/01/2018	J	19180	HARMER RADIO & ELECTRONIC	Exemption	103D-102, HRS	3-YR GENERATOR MAINTENANCE SERVICE @ HOA	FY22 Generator Maintenance Service	11/01/2018	11/01/2021	2,004.16	Steve Morar 244-2731
PURCHASE ORDER TOTAL										18,037.44	
11/17/2018	J	19220	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	1 YR ACCESS CONTROL MAINTENANCE CC5	1 YR ACCESS CONTROL MAINTENANCE	11/17/2018	11/16/2019	62,853.76	JAYSON TANIGUCHI #482-2523 DW
PURCHASE ORDER TOTAL										62,853.76	
01/01/2019	J	19240	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102, HRS	60-MONTH ELEVATOR MAINTENANCE HOAPILI HA	FY19 Elevator Maintenance	01/01/2019	12/31/2023	9,510.90	Steve Morar 244-2731
01/01/2019	J	19240	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102, HRS	60-MONTH ELEVATOR MAINTENANCE HOAPILI HA	FY20 Elevator Maintenance	01/01/2019	12/31/2023	19,021.80	Steve Morar 244-2731
01/01/2019	J	19240	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102, HRS	60-MONTH ELEVATOR MAINTENANCE HOAPILI HA	FY21 Elevator Maintenance	01/01/2019	12/31/2023	19,021.80	Steve Morar 244-2731
01/01/2019	J	19240	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102, HRS	60-MONTH ELEVATOR MAINTENANCE HOAPILI HA	FY22 Elevator Maintenance	01/01/2019	12/31/2023	19,021.80	Steve Morar 244-2731
01/01/2019	J	19240	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102, HRS	60-MONTH ELEVATOR MAINTENANCE HOAPILI HA	FY23 Elevator Maintenance	01/01/2019	12/31/2023	19,021.80	Steve Morar 244-2731
01/01/2019	J	19240	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102, HRS	60-MONTH ELEVATOR MAINTENANCE HOAPILI HA	FY24 Elevator Maintenance	01/01/2019	12/31/2023	9,510.90	Steve Morar 244-2731
PURCHASE ORDER TOTAL										95,109.00	
10/01/2018	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	HRS 103D-102	CONTRACT FOR SCRAM CAM	CONTRACT FOR SCRAM CAM	10/01/2018	09/30/2020	6,750.00	LISA LUM 538-5133 (LII)
10/01/2018	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102, HRS	CONTRACT FOR SCRAM CAM	CONTINUING CONTRACT FOR SCRAM CAM FY20	10/01/2018	09/30/2020	8,100.00	LISA LUM 538-5133 (LII)
PURCHASE ORDER TOTAL										14,850.00	
12/11/2018	J	19257	KAUAI ECONOMIC OPPORTUNIT	Exemption	HAR 3-120-4(B) #10	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	MOA Kauai Economic Opportunity Inc	12/11/2018		250.00	Cecelia Chang, 539-4237
PURCHASE ORDER TOTAL										250.00	
12/07/2018	J	19261	KU'IKAHU MEDIATION CENTER	Exemption	HAR 3-120-4(B) #10	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	MOA Kuikahi Mediation Center	12/07/2018		250.00	Cecelia Chang, 539-4238

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										PURCHASE ORDER TOTAL	250.00
12/11/2018	J	19262	BIG ISLAND MEDIATION INC.	Exemption	HAR 3-120-4(B) #10	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	MOA West HI Mediation Center	12/11/2018		250.00	Cecelia Chang, 539-4238
										PURCHASE ORDER TOTAL	250.00
12/12/2018	J	19263	MEDIATION SERVICES OF MAU	Exemption	HAR 3-120-4(B) #10	MOA WORKPLACE DISPUTE RESOLUTION PROGRAM	MOA Mediation Services of Maui	12/12/2018		250.00	Cecelia Chang, 539-4238
										PURCHASE ORDER TOTAL	250.00
02/01/2019	J	19273	SOUZA, MERCEDES SHARON	Exemption	HAR 3-120-4(B)(16)	CC3 COURT REPORTER SERVICES	PER DIEM COURT REPORTER SERVICES	02/01/2019	01/31/2020	3,500.00	Cheryl Salmo 961-7456
										PURCHASE ORDER TOTAL	3,500.00
4/09/2019	J	19317	PARENTS AND CHILDREN TOGE	Exemption	HRS 103F-101	FC1 CHILD VISITATION	FY19 Accss Visitation Grant	10/01/2018	09/30/2019	111,111.00	Dayna Miyasaki 539-4446 RI
										PURCHASE ORDER TOTAL	111,111.00
03/01/2019	J	19323	SIRIUS COMPUTER SOLUTIONS	Exemption	103D-102, HRS	SIRIUS IBM PWR8 ISYSTEM MIGRATION	SIRIUS IBM PWR8 ISYSTEM MIGRATION	03/01/2019	12/31/2019	25,130.88	Paul Halvorson 538-5360
										PURCHASE ORDER TOTAL	25,130.88
03/01/2019	J	19324	SIRIUS COMPUTER SOLUTIONS	Exemption	103D-102, HRS	SIRIUS IBM PWR7 ISYS SRVR MGRTN SETUP	SIRIUS IBM PWR7 ISYS SRVR MGRTN SETUP	03/01/2019	12/31/2019	22,094.23	Paul Halvorson 538-5360
										PURCHASE ORDER TOTAL	22,094.23
05/14/2019	J	19327	HONEYWELL INTERNATIONAL,	Exemption	103D-102 HRS	LAHDC FIRE/SECURITY SYSTEM MAINT	FY19 LAHDC Fire/Security System Maint	05/14/2019	05/15/2020	8,294.00	Steve Morar 244-2731
05/14/2019	J	19327	HONEYWELL INTERNATIONAL,	Exemption	103D-102 HRS	LAHDC FIRE/SECURITY SYSTEM MAINT	FY20 LAHDC Fire/Security System Maint	05/14/2019	05/15/2020	24,882.00	Steve Morar 244-2731

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										PURCHASE ORDER TOTAL	33,176.00
06/01/2019	J	19336	JUSTICE AV SOLUTION, INC.	Exemption	103D-102, HRS	FY19 JAVS MAINTENANCE HOAPILI HALE	FY19 JAVS MAINTENANCE HOAPILI HALE	06/01/2019	05/31/2020	30,205.00	JULIETTE YIP 244-2765
										PURCHASE ORDER TOTAL	30,205.00
05/13/2019	J	19337	J-SAT, INC	Exemption	HRS 103D-102	CC1 LINTERAGENCY COUNCIL ON ICIS TRAINING	BJA GRANT 'THIS' J-SAT TRAINING	05/01/2019	09/30/2021	85,000.00	VINCENT BORJA 539-4527 (BWL)
05/13/2019	J	19337	J-SAT, INC	Exemption	HRS 103D-102	CC1 LINTERAGENCY COUNCIL ON ICIS TRAINING	BJA GRANT 'THIS' J-SAT TRAINING	05/01/2019	09/30/2021	65,000.00	VINCENT BORJA 539-4527 (BWL)
05/13/2019	J	19337	J-SAT, INC	Exemption	HRS 103D-102	CC1 LINTERAGENCY COUNCIL ON ICIS TRAINING	BJA GRANT 'THIS' J-SAT TRAINING	05/01/2019	09/30/2021	52,890.00	VINCENT BORJA 539-4527 (BWL)
										PURCHASE ORDER TOTAL	202,890.00
06/12/2019	J	19371	SECURITY RESOURCES PACIFI	Exemption	HRS 103D-102	FC1 SECURITY CAMERA UPGRADE	Funding for Cameras (56) for Dh	07/01/2019	06/30/2020	62,873.67	Dee Dee Letts 538-5990 RI
										PURCHASE ORDER TOTAL	62,873.67
06/14/2019	J	19374	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	KEYBOARD ALERT SYSTEM AT HOAPILI HALE	Keyboard Alert System	06/14/2019	12/31/2019	17,468.37	Traci Teixeira 244-2743
										PURCHASE ORDER TOTAL	17,468.37
06/29/2019	J	19377	MEDIATION CENTER OF THE	Exemption	103D-102, HRS	ONLINE MEDIATION SERVICES (ODR SYSTEM)	Online Mediation Services	06/29/2019	06/30/2020	50,000.00	Cecelia Chang, 539-4238
										PURCHASE ORDER TOTAL	50,000.00
6/19/2019	J	19381	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC1 PA SYSTEM	YE - PUBLIC ADDRESS SYSTEM FOR CIRCT CRT	07/01/2019	06/30/2020	60,026.87	DEE DEE LETTS 539-5991 (BWL)
										PURCHASE ORDER TOTAL	60,026.87
06/17/2019	J	19386	CENTURY COMPUTERS, INC.	Exemption	103D-102, HRS	FY19 KOFAX UPGRADE FOR JIMS/JUSTIS	FY19 Kofax Upgrade for JIMS/JUSTIS	06/17/2019	06/30/2020	57,617.78	Kevin Thornton, 538-5714

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PURCHASE ORDER TOTAL										57,617.78	
03/21/2019	J	20011	COUNTY OF KAUAI	Exemption	103D-102(B)(2)(G)	MOA FOR FACILITY USE	FY19 - MOA-KOLOA NEIGHBORHOOD CENTER	06/01/2019	05/31/2024	1.00	ALTON AMIMOTO #482-2347 (DW)
03/21/2019	J	20011	COUNTY OF KAUAI	Exemption	103D-102(B)(2)(G)	MOA FOR FACILITY USE	FY20 - MOA-KOLOA NEIGHBORHOOD CENTER	06/01/2019	05/31/2024	1.00	ALTON AMIMOTO #482-2347 (DW)
03/21/2019	J	20011	COUNTY OF KAUAI	Exemption	103D-102(B)(2)(G)	MOA FOR FACILITY USE	FY21 - MOA-KOLOA NEIGHBORHOOD CENTER	06/01/2019	05/31/2024	1.00	ALTON AMIMOTO #482-2347 (DW)
03/21/2019	J	20011	COUNTY OF KAUAI	Exemption	103D-102(B)(2)(G)	MOA FOR FACILITY USE	FY22 - MOA-KOLOA NEIGHBORHOOD CENTER	06/01/2019	05/31/2024	1.00	ALTON AMIMOTO #482-2347 (DW)
03/21/2019	J	20011	COUNTY OF KAUAI	Exemption	103D-102(B)(2)(G)	MOA FOR FACILITY USE	FY23 - MOA-KOLOA NEIGHBORHOOD CENTER	06/01/2019	05/31/2024	1.00	ALTON AMIMOTO #482-2347 (DW)
PURCHASE ORDER TOTAL										5.00	
04/16/2019	J	20015	MEDIATION CENTERS OF HAWAII	Exemption	HAR 3-120-4(B)(10)	ADMIN - MEDIATION AND RELATED DISPUTE RE	Mediation Centers of Hawaii	07/01/2019	06/30/2020	400,000.00	Cecelia Chang, 539-4238
PURCHASE ORDER TOTAL										400,000.00	
04/02/2019	J	20041	SAKAMOTO, JILL M.	Exemption	HRS 103D-102	FC1 KDIS FIRST FACILITATOR	FY20 Kids Facilitator	07/01/2019	06/30/2020	2,400.00	Emily Blue 954-8282 RI
PURCHASE ORDER TOTAL										2,400.00	
04/05/2019	J	20042	GILMAN, REBECCA	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	
03/29/2019	J	20043	GOTO-HIROKAWA, DEBORAH	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	
3/22/2019	J	20044	NEEDELS, TERRI, PH.D.	Exemption	HRS 103D-102	FC1 KIDS FIRST PRESENTER	FY20 Kids Facilitator	07/01/2019	06/30/2020	5,000.00	Emily Blue 954-8282 RI
PURCHASE ORDER TOTAL										5,000.00	
05/15/2019	J	20053	KONE, INC.	Exemption	HRS 103D-102	CC1 ELEVATOR MAINTENANCE	FY20 KANE0HE DC ELEVATOR MAINTENANCE	07/01/2019	06/30/2024	12,950.53	Wayne Taniguchi 539-4005 (skh)

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05/15/2019	J	20053	KONE, INC.	Exemption	HRS 103D-102	CC1 ELEVATOR MAINTENANCE	FY21 KANEOHE DC ELEVATOR MAINTENANCE	07/01/2019	06/30/2024	12,950.53	Wayne Taniguchi 539-4005 (skh)
05/15/2019	J	20053	KONE, INC.	Exemption	HRS 103D-102	CC1 ELEVATOR MAINTENANCE	FY22 KANEOHE DC ELEVATOR MAINTENANCE	07/01/2019	06/30/2024	12,950.53	Wayne Taniguchi 539-4005 (skh)
05/15/2019	J	20053	KONE, INC.	Exemption	HRS 103D-102	CC1 ELEVATOR MAINTENANCE	FY23 KANEOHE DC ELEVATOR MAINTENANCE	07/01/2019	06/30/2024	12,950.53	Wayne Taniguchi 539-4005 (skh)
05/15/2019	J	20053	KONE, INC.	Exemption	HRS 103D-102	CC1 ELEVATOR MAINTENANCE	FY24 KANEOHE DC ELEVATOR MAINTENANCE	07/01/2019	06/30/2024	12,950.53	Wayne Taniguchi 539-4005 (skh)
PURCHASE ORDER TOTAL										64,752.65	
5/20/2019	J	20065	CATHOLIC CHARITIES - CSAT	Exemption	103F-101, HRS	SEXUALLY REACTIVE YOUTH	FY20- Sexually Reactive Youth	07/01/2019	06/30/2020	10,000.00	Jasmine Mau-Mukai, 534-6701
PURCHASE ORDER TOTAL										10,000.00	
04/03/2019	J	20111	PEDRO, DON D.	Exemption	HAR 3-120-4(B)#3	FC1 KIDS FIRST	FY19 Kids First Facilitator	03/15/2019	06/30/2020	2,400.00	Emily Blue 954-8282 RI
PURCHASE ORDER TOTAL										2,400.00	
05/13/2019	J	20117	SAWYER, KAPUAHELEALONALAN	Exemption	HAR 3-120-4(B)(3)	CC3 KIDS FIRST	FY20 CC3 CHILDREN IN TRANSITION PROGRAM	07/01/2019	06/30/2020	11,250.00	Aolani Mills 808-322-8726
PURCHASE ORDER TOTAL										11,250.00	
04/08/2019	J	20175	LOWE, KIANA	Exemption	HAR 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	
5/10/2019	J	20176	GRAY, JILL OLIVEIRA	Exemption	HAR 3-120-4(B)(3)	FC1 KIDS FIRST PRESENTER	FY Kids First Facilitator	07/01/2019	06/30/2020	5,000.00	Emily Blue 954-8280 RI
PURCHASE ORDER TOTAL										5,000.00	
05/02/2019	J	20177	HASHIMOTO, SCOTT S., PSYD	Exemption	HAR 103D-120-4(B)(3)	FC1 KIDS FIRST PRESENTER	FFY20 Kids First Facilitator	07/01/2019	06/30/2020	5,000.00	Emily Blue 954-8280 RI
PURCHASE ORDER TOTAL										5,000.00	
06/12/2019	J	20178	L-3 TECHNOLOGIES SECURITY	Exemption	103D-102(B)(4)(L)HRS	FIRST CIRCUIT L3 SECURITY X-RAY EQUIPMEN	FY20 L-3 COMM SECURITY & DETECT FOR CC	07/01/2019	06/30/2020	3,979.06	Suzanne Hiramoto 539-4540 jpi

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
06/12/2019	J	20178	L-3 TECHNOLOGIES SECURITY	Exemption	103D-102(B)(4)(L)HRS	FIRST CIRCUIT L3 SECURITY X-RAY EQUIPMEN	FY20 L3 Comm Maintenance	07/01/2019	06/30/2020	5,968.59	Suzanne Hiramoto 539-4540 jpi
06/12/2019	J	20178	L-3 TECHNOLOGIES SECURITY	Exemption	103D-102(B)(4)(L)HRS	FIRST CIRCUIT L3 SECURITY X-RAY EQUIPMEN	New 1 Year Contract Agreement w/ L-3	07/01/2019	06/30/2020	1,989.53	Suzanne Hiramoto 539-4540 jpi
06/12/2019	J	20178	L-3 TECHNOLOGIES SECURITY	Exemption	103D-102(B)(4)(L)HRS	FIRST CIRCUIT L3 SECURITY X-RAY EQUIPMEN	New 1 Year Contract Agreement w/ L-3	07/01/2019	06/30/2020	1,989.53	Suzanne Hiramoto 539-4540 jpi
06/12/2019	J	20178	L-3 TECHNOLOGIES SECURITY	Exemption	103D-102(B)(4)(L)HRS	FIRST CIRCUIT L3 SECURITY X-RAY EQUIPMEN	New 1 Year Contract Agreement w/ L-3	07/01/2019	06/30/2020	1,989.53	Suzanne Hiramoto 539-4540 jpi
06/12/2019	J	20178	L-3 TECHNOLOGIES SECURITY	Exemption	103D-102(B)(4)(L)HRS	FIRST CIRCUIT L3 SECURITY X-RAY EQUIPMEN	New 1 Year Contract Agreement w/ L-3	07/01/2019	06/30/2020	3,979.06	Suzanne Hiramoto 539-4540 jpi
PURCHASE ORDER TOTAL										19,895.30	
05/13/2019	J	20180	L-3 COMMUNICATIONS SECURI	Exemption	103D-102(B)(4)(L)HRS	CC3 L3 EQUIPMENT MAINTENANCE	SVC AGRMT CHECKPOINT SECURITY EQPT W.HI	07/01/2019	06/30/2020	15,857.96	Brian Jenkins (808) 895-5921
PURCHASE ORDER TOTAL										15,857.96	
05/13/2019	J	20195	VALERIO, CARMEN R.	Exemption	HAR 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	
05/14/2019	J	20196	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	FC1 SERVICE/MAINT. FOR COURT RECORDING S	FY20 Maintenance Court Recording SYST	07/01/2019	06/30/2022	146,436.64	Marvin Nakagawa 954-8227
05/14/2019	J	20196	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	FC1 SERVICE/MAINT. FOR COURT RECORDING S	FY21 Maintennace Court Recording Syst	07/01/2019	06/30/2022	146,436.64	Marvin Nakagawa 954-8227
05/14/2019	J	20196	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	FC1 SERVICE/MAINT. FOR COURT RECORDING S	FY22 Maintennace Court Recording Syst	07/01/2019	06/30/2022	146,436.64	Marvin Nakagawa 954-8227
PURCHASE ORDER TOTAL										439,309.92	
6/20/2019	J	20198	J-SAT, INC	Exemption	HAR 3-120-4(B)(3)	CC1 LSI TRAINING CRITIQUES	FY20 JUSTICE SYSTEM ASSESSMENT & TRAINING	07/01/2019	06/30/2020	3,200.00	VINCENT BORJA 539-4527 (BWL)
PURCHASE ORDER TOTAL										3,200.00	
06/20/2019	J	20199	JOHNSON CONTROLS, INC.	Exemption	HRS 103D-102	FC1 A/C MAINT. FOR AUTOMATED HVAC SYSTE	FY20 HVAC Monitoring System	07/01/2019	06/30/2020	28,403.13	Wayne Taniguchi 538-4005 RI
PURCHASE ORDER TOTAL										28,403.13	
06/26/2019	J	20208	BERDON, RAYMOND JR.	Exemption	HRS 103D-102	FC1 EMERGENCY HOUSING	FY20 Emergency housing	07/01/2019	06/30/2020	5,000.00	Brebda Afoa 534-6604 RI

THE JUDICIARY
 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	5,000.00
06/26/2019	J	20209	HO'OMAU KE OLA	Exemption	HRS 103D-102	FC1 EMERGENCY HOUSING	Fy20 Emergency Housing	07/01/2019	06/30/2020	5,000.00	Brenda Afoa 534-6604 RI
										PURCHASE ORDER TOTAL	5,000.00
6/25/2019	J	20210	SALVATION ARMY FAMILY -	Exemption	HRS 103D-102	FC1 EMERGENCY HOUSING	FY20 Emergency Housing	07/01/2019	06/30/2020	10,000.00	Brenda Afoa 534-6604 RI
										PURCHASE ORDER TOTAL	10,000.00
06/25/2019	J	20211	WOMEN IN NEED (WIN)	Exemption	HRS 103D-102	FC1 EMERGENCY HOUSING	FY20 Emergency housing	07/01/2019	06/30/2020	5,000.00	Brenda Afoa 534-6604 RI
										PURCHASE ORDER TOTAL	5,000.00
06/26/2019	J	20212	HAWTHORNE PACIFIC CORP.	Exemption	103D-102(B)(4)(L)HRS	FC1 EMERGENCY GENERATOR MAINTENANCE AT	FY20 Emergency Generator Maintenance	07/01/2019	06/30/2020	7,196.34	Wayne Taniguchi 539-4005 RI
										PURCHASE ORDER TOTAL	7,196.34
06/20/2019	J	20213	BAKER, FREIDA W. J.	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
										REPORT TOTAL	2,259,247.47

END OF REPORT

THE JUDICIARY

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

Report period: 01-JUL-18 To 30-JUN-19
 CQ FILE NAME: Judiciary's Award Posting

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
09/01/2018	J	19153	APTEAN, INC.	Sole Source	HAR 3-122-81 (#4)	"REAL TIME" ACCTG SVCS P/R & OVERNITE PR	FY19 4gov Accounting Daily Processing	09/01/2018	08/31/2019	36,649.20	Faith Nekomoto
09/01/2018	J	19153	APTEAN, INC.	Sole Source	HAR 3-122-81 (#4)	"REAL TIME" ACCTG SVCS P/R & OVERNITE PR	FY20 4gov Accounting Daily Processing	09/01/2018	08/31/2019	7,329.84	Faith Nekomoto
PURCHASE ORDER TOTAL										43,979.04	
10/01/2018	J	19198	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81 #6	CC3 MAINTENANCE JAVS EQUIPMENT	10/18-09/19 MAINTENANCE JAVS EQUIPMENT	10/01/2018	09/30/2019	21,224.03	Colin Young 961-7424
PURCHASE ORDER TOTAL										21,224.03	
12/01/2018	J	19239	APTEAN SAPPHIRE, LLC	Sole Source	HAR 3-122-81 (#3)	4GOV FINANCIAL SOFTWARE MAINTENANCE	FY19 4Gov Financial Software Maintenance	12/01/2018	11/30/2019	66,494.24	Terri Gearon, 538-1788
PURCHASE ORDER TOTAL										66,494.24	
03/01/2019	J	19272	DIGICERT, INC.	Sole Source	HAR 3-122-81 (#3)	SSL WEBSERVER CERTIFICATES	SSL WebServer Certificates	03/01/2019	02/28/2020	2,581.94	Barry Chun 538-5341
PURCHASE ORDER TOTAL										2,581.94	
04/01/19	J	19297	DATAHOUSE CONSULTING, INC	Sole Source	HAR 3-122-81 # 4	MAINTENANCE FOR ELS AT FC HHJDF	FY19 Maintenance for ELS	04/01/2019	06/30/2020	9,883.00	Lauren Nagata 539-4889 RI
04/01/19	J	19297	DATAHOUSE CONSULTING, INC	Sole Source	HAR 3-122-81 # 4	MAINTENANCE FOR ELS AT FC HHJDF	FY20 Maintenance for ELS	04/01/2019	06/30/2020	32,942.00	Lauren Nagata 539-4889 RI
PURCHASE ORDER TOTAL										42,825.00	
04/24/2019	J	19325	MICRO FOCUS (US), INC.	Sole Source	HAR 3-122-81 #4	ACUCOBOL GT DEV SYS FOR IBM P SERIES UPGR	Acucobol GT Dev Sys for IBM pSeries Upgr	04/24/2019	04/23/2020	49,522.70	Paul Halvorson 538-5360
PURCHASE ORDER TOTAL										49,522.70	
REPORT TOTAL										226,626.95	

END OF REPORT