

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
07/10/2020	J	20471	HONEYWELL INTERNATIONAL,	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE SERVICE FOR FIRE & SECUR	FY20 LAHDC Fire/Security System Maint.	05/15/2020	05/14/2021	8,459.88	Steve Morar 244-2731
07/10/2020	J	20471	HONEYWELL INTERNATIONAL,	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE SERVICE FOR FIRE & SECUR	FY21 LAHDC Fire/Security System Maint.	05/15/2020	05/14/2021	25,379.64	Steve Morar 244-2731
PURCHASE ORDER TOTAL										33,839.52	
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	06/30/2022	400,000.00	Becky Sugawa, 539-4237
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	06/30/2022	400,000.00	Becky Sugawa, 539-4237
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	06/30/2022	50,000.00	Becky Sugawa, 539-4237
PURCHASE ORDER TOTAL										850,000.00	
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	06/30/2022	1,950.00	ANITA APPLGATE #482-2532 (SM)
7/01/2020	J	21006	ACAIN, ANSON RYAN	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST PROGRAM	FY22 KIDS 1ST FACILITATOR	07/01/2020	06/30/2022	1,950.00	ANITA APPLGATE #482-2532 (SM)
PURCHASE ORDER TOTAL										3,900.00	
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. APPLGATE #482-2532 (DW)
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

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										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
										PURCHASE ORDER TOTAL	2,400.00
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	06/30/2022	3,600.00	ANITA APPLGATE #482-2532 (DW)
7/01/2020	J	21016	GERARD, DIANNE, PH.D.	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY22 KIDS 1ST FACILITATOR	07/01/2020	06/30/2022	3,600.00	ANITA APPLGATE #482-2532 (DW)
										PURCHASE ORDER TOTAL	7,200.00
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	08/17/2020	1,950.00	A. APPLGATE #482-2532 (DW)

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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
										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
										PURCHASE ORDER TOTAL	24,755.59
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
										PURCHASE ORDER TOTAL	7,500.00
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
										PURCHASE ORDER TOTAL	5,000.00
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
										PURCHASE ORDER TOTAL	2,400.00
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
										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	06/30/2022	1,950.00	A. Applegate #482-2532 (JR)
7/01/2020	J	21032	WHITE, JUDITH C., PSY D	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY22 KIDS 1ST FACILITATOR	07/01/2020	06/30/2022	1,950.00	A. Applegate #482-2532 (JR)
										PURCHASE ORDER TOTAL	3,900.00
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	06/30/2022	55,000.00	Gordean Akiona 954-8221 RI
07/01/2020	J	21033	KIMURA, FAYE T.	Exemption	103D-102(B)(4)(L)HRS	FY21 COORDINATE CIP GRANT ACTIVITIES	FY22 Coordinator for CIP Grants	07/01/2020	06/30/2022	55,000.00	Gordean Akiona 954-8221 RI

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PURCHASE ORDER TOTAL										110,000.00	
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	LEIDOS 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	LEIDOS 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	LEIDOS 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	LEIDOS SECURITY DETECTION	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	
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	06/30/2022	35,000.00	Gordean Akiona 954-8221 RI
07/01/2020	J	21052	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	FY21 MOA W/UH LAW SCHOOL	FY22 MOA UH Law School	07/01/2020	06/30/2022	35,000.00	Gordean Akiona 954-8221 RI
PURCHASE ORDER TOTAL										70,000.00	
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	06/30/2022	1,950.00	ANITA APPLGATE #482-2532 (DW)
7/01/2020	J	21054	AUCOIN, MEGAN ELLINGTON	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY22 KIDS 1ST FACILITATOR	07/01/2020	06/30/2022	1,950.00	ANITA APPLGATE #482-2532 (DW)

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										PURCHASE ORDER TOTAL	3,900.00
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	LEIDOS 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
9/01/2020	J	21083	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	CC5 EXTENDED WARR/PREVENTATIVE MAINT & S	JAVS MAINTENANCE AGREEMENT	09/01/2020	08/31/2021	62,620.43	J. TANIGUCHI #482-2523 (DW)
										PURCHASE ORDER TOTAL	62,620.43
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 (SM)
7/01/2020	J	21087	JAY, MARTHA LCSW	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY22 KIDS 1ST FACILITATOR	07/01/2020		1,950.00	ANITA APPLGATE #482-2532 (SM)
										PURCHASE ORDER TOTAL	3,900.00
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)
7/01/2020	J	21088	THEIS, MELONY	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY22 KIDS 1ST FACILITATOR	07/01/2020		1,950.00	ANITA APPLGATE #482-2532 (DW)
										PURCHASE ORDER TOTAL	3,900.00
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

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										PURCHASE ORDER TOTAL	7,196.34
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
										PURCHASE ORDER TOTAL	21,734.02
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)
										PURCHASE ORDER TOTAL	3,643.98
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 Taniguchi 539-4005 (lt)
										PURCHASE ORDER TOTAL	11,091.12
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
										PURCHASE ORDER TOTAL	5,000.00
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
										PURCHASE ORDER TOTAL	2,400.00
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
										PURCHASE ORDER TOTAL	2,400.00
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

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										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
7/01/2020	J	21102	BIVENS, ALEXANDER J.	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY22 KIDS 1ST FACILITATOR	07/01/2020	06/30/2022	1,950.00	ANITA APPLEGATE #482-2532 (JR)
										PURCHASE ORDER TOTAL	1,950.00
07/01/2020	J	21145	GILMAN, REBECCA	Exemption	HAR 3-120-4(B) #3	FC1 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	21146	ROWE, CAROLANN P.	Exemption	HAR 3-120-4(B) #3	FC1 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
07/20/2020	J	21151	SECURITY RESOURCES PACIFI	Exemption	HAR 3-120-4(B)(L)	KH TRO SECURITY CAMERA SYSTEM	KH TRO SECURITY CAMERA SYSTEM	07/16/2020	12/31/2020	15,096.96	Dee Dee Letts (NZ), 538-5990
										PURCHASE ORDER TOTAL	15,096.96
08/12/2020	J	21171	HAWAIIAN TELCOM	Exemption	103D-102, HRS	CC2 LIFESIZE TEAM 220 EXTENDED WARRANTY	Lifesize extended warranty	09/19/2020	12/31/2021	5,754.13	Vance Wakakuwa 244-2749
										PURCHASE ORDER TOTAL	5,754.13
09/01/2020	J	21183	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B)3	CJC CHILD FORENSIC INTERVIEWING TRAINING	Child forensic interview training	10/01/2020	06/30/2021	6,000.00	Jasmine Mau-Mukai, 534-6701
09/01/2020	J	21183	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B)3	CJC CHILD FORENSIC INTERVIEWING TRAINING	Specialized Consultations	10/01/2020	06/30/2021	1,000.00	Jasmine Mau-Mukai, 534-6701
09/01/2020	J	21183	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B)3	CJC CHILD FORENSIC INTERVIEWING TRAINING	Child forensic interview training	10/01/2020	06/30/2021	0.00	Jasmine Mau-Mukai, 534-6701
09/01/2020	J	21183	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B)3	CJC CHILD FORENSIC INTERVIEWING TRAINING	Specialized Consultations	10/01/2020	06/30/2021	0.00	Jasmine Mau-Mukai, 534-6701

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											7,000.00		
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725		
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725		
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725		
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725		
08/29/2020	J	21187	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR ELEVATOR MAINTENANCE KEAHUOLU COU	ELEVATOR MAINTENANCE KEAHUOLU COURTHOUSE	08/29/2020	08/28/2025	49,759.20	David Arnado 322-8725		
											248,796.00		
08/25/2020	J	21188	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	CC2 MAINT SRV: ACCESS CONTROL, DURESS, V	Security Equipment Maintenance	09/01/2020	08/31/2021	29,340.44	Traci Teixeira 244-2743		
											29,340.44		
09/11/2020	J	21189	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC5 SECURITY EQUIPMENT MAINTENANCE	1 YR ACCESS CONTROL MAINTENANCE	11/17/2020	11/16/2021	56,565.42	J. TANIGUCHI #482-2523 (DW)		
											56,565.42		
07/01/2020	J	21210	FUND FOR THE CITY OF NEW	Exemption	HAR 3-120-4(B) #3	FC1 FACILITATOR/TRAINERS FOR BIPS PHASE	Facilitator/Trainers for BIPS Phase 1	07/01/2020	02/28/2021	35,100.00	Dayn Miyasaki 539-4446 RI		
07/01/2020	J	21210	FUND FOR THE CITY OF NEW	Exemption	HAR 3-120-4(B) #3	FC1 FACILITATOR/TRAINERS FOR BIPS PHASE	No-Cost Budget Modification BIPS Phase 1	07/01/2020	02/28/2021	0.00	Dayn Miyasaki 539-4446 RI		
											35,100.00		
10/08/2020	J	21212	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA FOR DV101 TRAINING SPEAKER FEES (AG/	MOA for DV101 Training Speaker Fees	10/08/2020	12/31/2020	600.00	Dayna Miyasaki (NZ), 539-4446		
											600.00		
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 21 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	169,634.00	Wayne Taniguchi 539-4005 skh		
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 22 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	178,116.00	Wayne Taniguchi 539-4005 skh		
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 23 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	187,021.00	Wayne Taniguchi 539-4005 skh		
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 24 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	196,372.00	Wayne Taniguchi 539-4005 skh		
01/01/2021	J	21216	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE (DC)	FY 25 OTIS ELEVATOR MAINTENANCE (DC)	01/01/2021	12/31/2025	206,191.00	Wayne Taniguchi 539-4005 skh		

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PURCHASE ORDER TOTAL										937,334.00	
11/07/2020	J	21228	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	CC1 FY21 X-RAY (2) SCREENING MACHINES MA	FY21 X-RAY (2) SCREENING MACHINES MAINT	11/07/2020	11/07/2021	8,451.54	Dee Dee Letts 538-5990 (skh)
PURCHASE ORDER TOTAL										8,451.54	
10/07/2020	J	21229	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	FC1 FY21 MAINTENANCE FOR XRAY MACHINES	FY21 Maintenance for Xray Machines	10/07/2020	10/07/2021	12,677.31	Dee Dee Letts 538-5990 RI
PURCHASE ORDER TOTAL										12,677.31	
11/07/2020	J	21230	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 FY21 MAINTENANCE X-RAY SCREENING EQU	Maint.Ageement for X-Ray Screening Equip	11/07/2020	11/06/2021	21,128.85	Dee Dee Letts 538 5990 (It)
PURCHASE ORDER TOTAL										21,128.85	
11/20/2020	J	21239	THOMSON REUTERS - WEST	Exemption	HAR 3-120-4(15)	WESTLAW SUBSCRIPTION	Westlaw Subscription - Circuit Courts	01/01/2021	06/30/2022	26,526.90	Jenny Silbiger
11/20/2020	J	21239	THOMSON REUTERS - WEST	Exemption	HAR 3-120-4(15)	WESTLAW SUBSCRIPTION	Westlaw - Circuit Courts	01/01/2021	06/30/2022	54,120.24	Jenny Silbiger
11/20/2020	J	21239	THOMSON REUTERS - WEST	Exemption	HAR 3-120-4(15)	WESTLAW SUBSCRIPTION	Westlaw-Circuit Courts	01/01/2021	06/30/2022	53,584.44	Jenny Silbiger
PURCHASE ORDER TOTAL										134,231.58	
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	5,748.52	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	16,489.12	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	16,653.08	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	16,823.60	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	16,992.32	Jenny Silbiger, x4965
12/21/2020	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	02/28/2026	11,400.80	Jenny Silbiger, x4965
PURCHASE ORDER TOTAL										84,107.44	
02/01/2021	J	21255	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS FC CIVIL IMPLEMENTATION SOW 23	SOW 23 FY2021	02/01/2021	08/12/2022	480,459.00	Mai T. Nguyen Van, 538-5308
02/01/2021	J	21255	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS FC CIVIL IMPLEMENTATION SOW 23	SOW 23 FY2022	02/01/2021	08/12/2022	1,200,649.00	Mai T. Nguyen Van, 538-5308
02/01/2021	J	21255	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS FC CIVIL IMPLEMENTATION SOW 23	SOW 23 FY2023	02/01/2021	08/12/2022	287,147.00	Mai T. Nguyen Van, 538-5308
02/01/2021	J	21255	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS FC CIVIL IMPLEMENTATION SOW 23	FY21 SOW 23 CR01 REALLOCATION INCREASE	02/01/2021	08/12/2022	40,000.00	Mai T. Nguyen Van, 538-5308

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02/01/2021	J	21255	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS FC CIVIL IMPLEMENTATION SOW 23	FY22 SOW 23 CR01 REALLOCATION INCREASE	02/01/2021	08/12/2022	100,000.00	Mai T. Nguyen Van, 538-5308
02/01/2021	J	21255	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS FC CIVIL IMPLEMENTATION SOW 23	FY23 SOW 23 CR01 REALLOCATION DECREASE	02/01/2021	08/12/2022	0.00	Mai T. Nguyen Van, 538-5308
PURCHASE ORDER TOTAL										2,108,255.00	
03/01/2021	J	21256	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT SERVICES SOW 24	SOW 24 FY2021	03/01/2021	09/23/2022	19,541.00	Mai T. Nguyen Van, 538-5308
03/01/2021	J	21256	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT SERVICES SOW 24	SOW 24 FY2022	03/01/2021	09/23/2022	43,125.00	Mai T. Nguyen Van, 538-5308
03/01/2021	J	21256	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT SERVICES SOW 24	SOW 24 FY2023	03/01/2021	09/23/2022	1,853.00	Mai T. Nguyen Van, 538-5308
03/01/2021	J	21256	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT SERVICES SOW 24	SOW 24 CR01 Reallocation	03/01/2021	09/23/2022	10,500.00	Mai T. Nguyen Van, 538-5308
03/01/2021	J	21256	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT SERVICES SOW 24	SOW 24 CR02 FYE21 Reallocation #10	03/01/2021	09/23/2022	34,310.00	Mai T. Nguyen Van, 538-5308
PURCHASE ORDER TOTAL										109,330.00	
01/05/2021	J	21257	HAWAII CONVENTION CENTER	Exemption	HAR 3-120-4(B)(#8)	RENTAL CONVENTION RM FOR JURY SELECTION	RENTAL CONVENTION RM FOR JURY SELECTION	01/05/2021	01/06/2021	2,512.50	Dee Dee Letts 539-4351 (skh)
PURCHASE ORDER TOTAL										2,512.50	
01/11/2021	J	21259	PARENTS AND CHILDREN TOGE	Exemption	103F-101, HRS	FC1 SUPERVISED VISITATION	FY21 supervised Visitation	10/01/2020	09/30/2021	100,000.00	Dayna Miyasaki 539-4446 RI
01/11/2021	J	21259	PARENTS AND CHILDREN TOGE	Exemption	103F-101, HRS	FC1 SUPERVISED VISITATION	FY21 Supervised Visitation	10/01/2020	09/30/2021	11,111.00	Dayna Miyasaki 539-4446 RI
PURCHASE ORDER TOTAL										111,111.00	
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	3,525.16	Alicia Plummer 808 539 4712
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	5,671.05	Alicia Plummer 808 539 4712
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	2,491.26	Alicia Plummer 808 539 4712
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	2,469.60	Alicia Plummer 808 539 4712
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	7,329.92	Alicia Plummer 808 539 4712
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	582.07	Alicia Plummer 808 539 4712
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	432.40	Alicia Plummer 808 539 4712
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	628.64	Alicia Plummer 808 539 4712
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	368.10	Alicia Plummer 808 539 4712
2/16/2021	J	21270	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	COA INSTALL CAMERA HARDWARE&SOFTWARE-ALI FY21		02/01/2021	01/30/2022	4,217.28	Alicia Plummer 808 539 4712
PURCHASE ORDER TOTAL										27,715.48	
03/15/2021	J	21279	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	SECURITY CAMERA SYSTEM - EWA COURT	Security Camera System - EWA Court	03/15/2021	06/30/2021	11,070.44	mark andrade 539-4448 (jpi)

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PURCHASE ORDER TOTAL										11,070.44	
3/01/2021	J	21295	PASCUA, DANIELLE RACHEL L	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY21 KIDS 1ST FACILITATOR	03/01/2021	06/30/2022	600.00	ANITA APPLGATE #482-2532 (SM)
3/01/2021	J	21295	PASCUA, DANIELLE RACHEL L	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY22 KIDS 1ST FACILITATOR	03/01/2021	06/30/2022	1,800.00	ANITA APPLGATE #482-2532 (SM)
PURCHASE ORDER TOTAL										2,400.00	
04/01/2021	J	21307	DEPARTMENT OF PUBLIC SAFE	Exemption	103D-102(B)(2)(G)HRS	MOA-ICIS ACSB MOA BTWN AG, PSD, DOH, HPA	MOA - INTERAGENCY COUNCIL ON INTER SANCT	04/01/2021	03/31/2026	0.00	VINCENT BORJA 539-4527 (BWL)
PURCHASE ORDER TOTAL										0.00	
6/01/2021	J	21308	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE OF COURT DOCUMENTATION S	FY21 JAVS Maintenance Hoapili Hale	06/01/2021	05/31/2022	31,412.00	Juliette Yip 244-2765
PURCHASE ORDER TOTAL										31,412.00	
06/01/2021	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY21 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	8,307.75	Suzanne Hiramoto 539-4540
06/01/2021	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY22 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	99,693.00	Suzanne Hiramoto 539-4540
06/01/2021	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY23 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	102,684.00	Suzanne Hiramoto 539-4540
06/01/2021	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY24 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	105,765.00	Suzanne Hiramoto 539-4540
06/01/2021	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY25 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	108,938.00	Suzanne Hiramoto 539-4540
06/01/2021	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY26 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	102,855.00	Suzanne Hiramoto 539-4540
06/01/2021	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	ELEVATOR MAINT CONTRACT NAME CHANGE	06/01/2021	05/31/2026	0.00	Suzanne Hiramoto 539-4540
PURCHASE ORDER TOTAL										528,242.75	
05/01/2021	J	21312	THYSSEN ELEVATOR CORPORAT	Exemption	103-D102(B)(4)(L)HRS	ELEVATOR OPTICAL LEVEL REPLACEMENT AT CC	ELEVATOR OPTICAL LEVEL REPLACEMENT AT CC	05/01/2021	12/31/2021	68,373.00	WAYNE TANIGUCHI 538-4005 (BWL)
PURCHASE ORDER TOTAL										68,373.00	
05/11/2021	J	21319	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	INSTALL SECURITY HARDWARE ON 2 NEW DOORS	Install security hardware on 2 new doors	05/11/2021	12/31/2021	6,135.89	Mark Andrade 539-4448 (jpi)

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										6,135.89	
5/20/2021	J	21326	HONEYWELL INTERNATIONAL,	Exemption	103D-102(B)(4)(L)HRS	CC2 LAHDC FIRE/SECURITY SYSTEM MAINTENAN	FY21 LAHDC Fire/Security Sys Maintenance	05/15/2021	05/14/2022	17,596.72	Steve Morar
5/20/2021	J	21326	HONEYWELL INTERNATIONAL,	Exemption	103D-102(B)(4)(L)HRS	CC2 LAHDC FIRE/SECURITY SYSTEM MAINTENAN	FY22 LAHDC Fire/Security Sys Maintenance	05/15/2021	05/14/2022	17,596.72	Steve Morar
										35,193.44	
09/30/2020	J	21340	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA - OVERDOSE DATA TO ACTION GRANT	MOA - OVERDOSE DATA TO ACTION GRANT FY21	09/30/2020	08/31/2021	0.00	VINCENT BORJA 539-4527 (BWL)
09/30/2020	J	21340	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA - OVERDOSE DATA TO ACTION GRANT	MOA - OVERDOSE DATA TO ACTION GRANT FY22	09/30/2020	08/31/2021	49,999.00	VINCENT BORJA 539-4527 (BWL)
										49,999.00	
06/24/2021	J	21352	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	YE21 FC1 VIDEO CONFERENCE UNITS RPLMNT	YE - VIDEO CONFERENCE UNITS FOR FC	06/24/2021	12/31/2021	74,000.00	EDWARD MCCARTHY 539-4583 (BWL)
										74,000.00	
06/30/2021	J	21355	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	YE21 FC1 SECURITY CAMERAS UPGRADES	YE #18 Security Cameras	06/30/2021	12/31/2021	626,094.11	Dee Dee Letts 539-4351 RI
										626,094.11	
06/24/2021	J	21359	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	YE21 CC1 CISCO CAMERA UPGRADE SYSTEM	YE - CC1 CAMERA UPGRADE SYSTEM	06/24/2021	12/31/2021	89,698.54	Mark Andrade 539-4448 (skh)
										89,698.54	
06/01/2021	J	21369	CML SECURITY, LLC	Exemption	103D-102(B)(4)(L)HRS	SECURITY SYSTEM MAINTENANCE AT KJC	PC FOR SECURITY SYSTEM MAINTENANCE, KJC	06/01/2021	05/31/2022	3,053.87	Ronald Blair 322-8783
06/01/2021	J	21369	CML SECURITY, LLC	Exemption	103D-102(B)(4)(L)HRS	SECURITY SYSTEM MAINTENANCE AT KJC	DETENTION LOCK AND PARTS FOR KJC	06/01/2021	05/31/2022	4,183.29	Ronald Blair 322-8783
06/01/2021	J	21369	CML SECURITY, LLC	Exemption	103D-102(B)(4)(L)HRS	SECURITY SYSTEM MAINTENANCE AT KJC	SECURITY SYSTEM MAINTENANCE AT KJC	06/01/2021	05/31/2022	3,750.00	Ronald Blair 322-8783
06/01/2021	J	21369	CML SECURITY, LLC	Exemption	103D-102(B)(4)(L)HRS	SECURITY SYSTEM MAINTENANCE AT KJC	SECURITY SYSTEM MAINTENANCE AT KJC	06/01/2021	05/31/2022	41,250.00	Ronald Blair 322-8783
										52,237.16	

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02/16/2021	J	22004	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	ADMIN - GUNSHOT DETECTION PROGRAM	Judiciary Gunshot Detection-Equipment	07/01/2021	08/31/2022	20,930.46	Timothy Kozak 539-4730
02/16/2021	J	22004	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	ADMIN - GUNSHOT DETECTION PROGRAM	Gunshot Detection Program-licenses+labor	07/01/2021	08/31/2022	44,057.82	Timothy Kozak 539-4730
PURCHASE ORDER TOTAL										64,988.28	
04/23/2021	J	22058	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B)3	CJC-CHILD FORENSIC INTERVIEW TRAINING	Child Forensic Interview Training	07/01/2021	06/30/2022	7,000.00	Jasmine Mau-Mukai, 534-6701
PURCHASE ORDER TOTAL										7,000.00	
REPORT TOTAL										7,194,847.50	

END OF REPORT

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 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
07/01/2020	J	21136	GOVERNMENT REVENUE SOLUTI	Sole Source	HAR 3-122-81 #3	PSEA 12: MAINTENANCE/SUPPORT & ENHNCMNT	PSEA 12: MAINTENANCE/SUPPORT & ENHNCMNT	07/01/2020	06/30/2021	66,900.00	Mai Nguyen Van, 538-5308
PURCHASE ORDER TOTAL										66,900.00	
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 #3	SW MAINTENANCE RENEWAL FOR 4GOV	SW MAINTENANCE RENEWAL FOR 4GOV	12/01/2020	11/30/2021	81,226.22	Alan Visitacion 538-5800
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 #3	SW MAINTENANCE RENEWAL FOR 4GOV	FY21: SW MAINTENANCE RENEWAL FOR 4GOV	12/01/2020	11/30/2021	8,368.49	Alan Visitacion 538-5800
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 #3	SW MAINTENANCE RENEWAL FOR 4GOV	FY22: SW MAINTENANCE RENEWAL FOR 4GOV	12/01/2020	11/30/2021	89,594.71	Alan Visitacion 538-5800
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 #3	SW MAINTENANCE RENEWAL FOR 4GOV	FY23: SW MAINTENANCE RENEWAL FOR 4GOV	12/01/2020	11/30/2021	89,594.71	Alan Visitacion 538-5800
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 (#4)	SW MAINTENANCE RENEWAL FOR 4GOV	SOW 10080 WITNESS FUND & PETTY CASH FUND	12/01/2020	11/30/2021	6,282.72	Alan Visitacion 538-5800
PURCHASE ORDER TOTAL										275,066.85	
08/03/2020	J	21160	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	CC CRTRM #3 UPGRADE VIDEO CONF/RECORDING	CC UPGRADE VIDEO CONF/RECORDING (CESF)	08/03/2020	12/31/2020	120,549.69	Edward McCarthy 539-4583 (skh)
PURCHASE ORDER TOTAL										120,549.69	
08/06/2020	J	21165	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	CC PORTABLE FTR RECORDING SYSTEM (CESF G	CC FTR RECORDING SYSTEM (CESF GRANT)	08/06/2020	12/31/2020	24,954.96	Edward McCarthy 539-4583 (skh)
PURCHASE ORDER TOTAL										24,954.96	
08/10/2020	J	21167	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	KANEOHE DC CRTRM A UGRADE VIDEO CONF/REC	Video conferencing/recording system	08/10/2020	12/30/2020	120,549.69	Edward McCarthy 539-4583 (jpi)
PURCHASE ORDER TOTAL										120,549.69	
07/01/2020	J	21182	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81 #6	FY21 CC3 MAINTENANCE JAVS EQUIPMENT	FY21 MAINTENANCE JAVS EQUIPMENT	07/01/2020	06/30/2021	58,382.06	Cheryl Salmo 961-7456
PURCHASE ORDER TOTAL										58,382.06	
10/19/2020	J	21209	DIGICERT, INC.	Sole Source	HAR 3-122-81	SSL WEBSERVER CERTIFICATES	Thawte SSL Web Certificates	11/01/2020	07/26/2021	2,479.68	Barry Chun 538-5341

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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
										PURCHASE ORDER TOTAL	2,479.68
03/15/2021	J	21280	MICRO FOCUS (US), INC.	Sole Source	HAR 3-122-81 #3	ACUOBOL GT RUNTIME SUPPORT	FY21 ACUOBOL GT Runtime Support	04/25/2021	04/24/2022	6,299.48	Mai T. Nguyen Van, 538-5308
										PURCHASE ORDER TOTAL	6,299.48
05/04/2021	J	21315	AXIELL ALM CANADA INC.	Sole Source	HAR 3-122-81 #3	JHC SOFTWARE SUBSCRIPTION MAINTENANCE	Software Subscription Maintenance	06/01/2021	05/31/2022	3,441.00	Matt Mattice, 539-4998
										PURCHASE ORDER TOTAL	3,441.00
06/23/2021	J	21360	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 UPGRADE VIDEO CONF/RECORDING (C	YE-UPGRADE VIDEO CONF/RECORDING (CR4-6)	06/23/2021	12/31/2021	382,687.62	Edward McCarthy 539-4583 (skh)
06/23/2021	J	21360	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 UPGRADE VIDEO CONF/RECORDING (C	YE - CC ADDITIONAL FUNDS 3 FTR UPGRADES	06/23/2021	12/31/2021	24,674.37	Edward McCarthy 539-4583 (skh)
										PURCHASE ORDER TOTAL	407,361.99
06/23/2021	J	21361	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 UPGRADE VIDEO CONF/RECORDING CR	YE-UPGRADE VIDEO CONF/RECORDING (CR 7)	06/23/2021	12/31/2021	127,562.54	Edward McCarthy 539-4583 (skh)
06/23/2021	J	21361	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 UPGRADE VIDEO CONF/RECORDING CR	YE - CC ADDITIONAL FUNDS 1 FTR UPGRADE	06/23/2021	12/31/2021	8,224.79	Edward McCarthy 539-4583 (skh)
										PURCHASE ORDER TOTAL	135,787.33
06/23/2021	J	21362	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC UPGRADE VIDEO CONF/RCRDNG 2RMS	YE - CC UPGRADE VIDEO CONF/RECORDING	06/23/2021	12/31/2021	264,950.88	Edward McCarthy 539-4583 (skh)
										PURCHASE ORDER TOTAL	264,950.88
06/25/2021	J	21364	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 VIDEO RECORDING/CONFERENCING CR4A	New Video Recording/Conferencing DC CR4A	06/25/2021	12/31/2021	124,451.26	Ed McCarthy 538-4583
06/25/2021	J	21364	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 VIDEO RECORDING/CONFERENCING CR4A	Request to add funds to RQ Y11022	06/25/2021	12/31/2021	8,024.18	Ed McCarthy 538-4583
										PURCHASE ORDER TOTAL	132,475.44
06/25/2021	J	21365	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 UPGRADE FTR COURTROOM CR 4B,8D, 8	Request to Upgrade FTR courtroom CR TBD	06/25/2021	12/31/2021	132,475.44	Ed McCarthy 539-4583 (jpi)
06/25/2021	J	21365	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 UPGRADE FTR COURTROOM CR 4B,8D, 8	Request to Upgrade FTR courtroom - 8D	06/25/2021	12/31/2021	132,475.44	Ed McCarthy 539-4583 (jpi)

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
06/25/2021	J	21365	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 UPGRADE FTR COURTROOM CR 4B,8D, 8	Request to upgrade FTR Crfrm- 8B or 8C	06/25/2021	12/31/2021	132,475.44	Ed McCarthy 539-4583 (jpi)
										PURCHASE ORDER TOTAL	397,426.32
06/23/2021	J	21366	CARRIER COMMERCIAL SERVIC	Sole Source	103D-306, HRS	REPAIR HJC CHILLER #1	REPAIR HJC CHILLER #1	06/23/2021	12/31/2021	135,673.24	John Roth, 961-7680
										PURCHASE ORDER TOTAL	135,673.24
06/25/2021	J	21368	SIRIUS COMPUTER SOLUTIONS	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 STORAGE SPACE ADD TO DATA CENTE	YE- STORAGE SPACE ADD TO DATA CENTER SAN	06/25/2021	12/31/2021	9,906.60	EDWARD MCCARTHY 539-4583 (BWL)
06/25/2021	J	21368	SIRIUS COMPUTER SOLUTIONS	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 STORAGE SPACE ADD TO DATA CENTE	YE- STORAGE SPACE ADD TO DATA CENTER SAN	06/25/2021	12/31/2021	1,195.00	EDWARD MCCARTHY 539-4583 (BWL)
										PURCHASE ORDER TOTAL	11,101.60
6/29/2021	J	21372	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81 #7	CC5 COURTROOM UPGRADE	JAVS (6) COURTROOMS UPGRADE			499,349.64	J. TANIGUCHI #482-2523 (DW)
										PURCHASE ORDER TOTAL	499,349.64
										REPORT TOTAL	2,662,749.85

END OF REPORT