

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

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
9/07/2021	J	22179	STURDEVANT REFRIGERATION	Emergency	HRS 103D-307	CC2 EMERGENCY A/C REPAIR	Emergency AC repair for Lahaina DC	08/23/2021	12/31/2021	19,361.20	Steve Morar 244-2731
										PURCHASE ORDER TOTAL	19,361.20
12/03/2021	J	22229	CONSTRUCTORS HAWAII, INC.	Emergency	103D-307, HRS	REPLACE JHC DOOR	Replace JHC Door	12/03/2021	06/30/2022	55,500.00	Alicia Plumber 539-4712
										PURCHASE ORDER TOTAL	55,500.00
12/03/2021	J	22230	CONSTRUCTORS HAWAII, INC.	Emergency	103D-307, HRS	REPAIR TO FRONT ENTRANCE DOORS	Repair to Front Entrance Doors	12/03/2021	06/30/2022	42,000.00	Alicia Plumber 539-4712
										PURCHASE ORDER TOTAL	42,000.00
12/01/2021	J	22235	VALLEY ISLE PUMPING, INC.	Emergency	103D-307, HRS	CC2 EMERGENCY PIPE REPAIR	Emergency pipe repair	12/01/2021	06/30/2022	20,808.51	Steve Morar 244-2731
										PURCHASE ORDER TOTAL	20,808.51
12/03/2021	J	22236	SECURITY RESOURCES PACIFI	Emergency	103D-307, HRS	INSTALLATION FOR DOOR ACCESS	Installation for Door Access	12/03/2021	06/30/2022	3,424.15	Alicia Plumber 539-4712
										PURCHASE ORDER TOTAL	3,424.15
12/03/2021	J	22237	SECURITY RESOURCES PACIFI	Emergency	103D-307, HRS	INSTALL JHC DOOR ACCESS	Install JHC Door Access	12/03/2021	06/30/2022	4,121.44	Alicia Plumber 539-4712
										PURCHASE ORDER TOTAL	4,121.44
04/18/2022	J	22337	OAHU AIR CONDITION SERVIC	Emergency	103D-307, HRS	ALILOLANI HALE AIR QUALITY FOR RM 215	Air Quality Upgrades for Rm 215	03/25/2022	03/26/1988	4,932.00	Tim Kozak 808-539-4970
04/18/2022	J	22337	OAHU AIR CONDITION SERVIC	Emergency	103D-307, HRS	ALILOLANI HALE AIR QUALITY FOR RM 215	Pers Svcs, Incl.Svc Agrmts & Printing	03/25/2022	03/26/1988	4,759.97	Tim Kozak 808-539-4970

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					PROCUREMENT COMMENTS	DESCRIPTION CONTRACT				
									PURCHASE ORDER TOTAL	9,691.97
05/13/2022	J	22355	FTR LTD.	Emergency	103D-307, HRS	3-YR FTR SOFTWARE UPDATE 1CC COURTROOMS	04/01/2022	04/01/2025	51,047.10	Edward McCarthy 539-4583 (skh)
									PURCHASE ORDER TOTAL	51,047.10
05/13/2022	J	22356	FTR LTD.	Emergency	103D-307, HRS	3-YEAR SUBSCRIPTION LICENSES FOR FTR DC1	05/15/2022	05/15/2025	32,670.14	Ed McCarthy 539-4583 (jpi)
						Annual subscription licenses for FTR			PURCHASE ORDER TOTAL	32,670.14
									REPORT TOTAL	238,624.51

END OF REPORT