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
06/01/2022	J	21369	CML SECURITY, LLC	Exemption	HAR SECTION 3-122-3	SECURITY SYSTEM MAINTENANCE AT KJC	EXTEND MAINT AGREEMENT KONA SECURITY SYS	06/01/2021	08/31/2022	3,750.00	Dawn West 808-322-8714
06/01/2022	J	21369	CML SECURITY, LLC	Exemption	HAR SECTION 3-122-3	SECURITY SYSTEM MAINTENANCE AT KJC	EXTEND MAINT AGREEMENT KONA SECURITY SYS	06/01/2021	08/31/2022	7,500.00	Dawn West 808-322-8714
								PURCHASE ORDER TOTAL		11,250.00	
11/08/2021	J	22140	MATRIX, CLARE	Exemption	PER DIEM-GOV'T RATES	ACSB HDC MATRIX MODEL TRAINING	HDC MATRIX MODEL TRAINING- PER DIEM	11/08/2021	11/10/2021	670.50	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		670.50	
03/01/2022	J	22281	MATRIX, CLARE	Exemption	PER DIEM-GOV'T RATES	HDC MATRIX MODEL TRAINING - CC1	HDC MATRIX MODEL TRAINING- PER DIEM	04/12/2022	04/14/2022	670.50	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		670.50	
1/24/2022	J	22263	THOMSON REUTERS - WEST	Exemption	HRS 103D-102(B)(4)(C	COA LEGAL ELECTRONIC RESEARCH SERVICES	Other	02/01/2022	01/31/2027	34,712.60	Michele Takushi
1/24/2022	J	22263	THOMSON REUTERS - WEST	Exemption	HRS 103D-102(B)(4)(C	COA LEGAL ELECTRONIC RESEARCH SERVICES	Other	02/01/2022	01/31/2027	84,004.49	Michele Takushi
1/24/2022	J	22263	THOMSON REUTERS - WEST	Exemption	HRS 103D-102(B)(4)(C	COA LEGAL ELECTRONIC RESEARCH SERVICES	Other	02/01/2022	01/31/2027	85,684.59	Michele Takushi
1/24/2022	J	22263	THOMSON REUTERS - WEST	Exemption	HRS 103D-102(B)(4)(C	COA LEGAL ELECTRONIC RESEARCH SERVICES	Other	02/01/2022	01/31/2027	87,398.30	Michele Takushi
1/24/2022	J	22263	THOMSON REUTERS - WEST	Exemption	HRS 103D-102(B)(4)(C	COA LEGAL ELECTRONIC RESEARCH SERVICES	Other	02/01/2022	01/31/2027	89,146.27	Michele Takushi
1/24/2022	J	22263	THOMSON REUTERS - WEST	Exemption	HRS 103D-102(B)(4)(C	COA LEGAL ELECTRONIC RESEARCH SERVICES	Other	02/01/2022	01/31/2027	52,603.67	Michele Takushi
								PURCHASE ORDER TOTAL		433,549.92	
11/08/2021	J	22140	MATRIX, CLARE	Exemption	103D-305, HRS	ACSB HDC MATRIX MODEL TRAINING	HDC MATRIX MODEL TRAINING- AIRFARE	11/08/2021	11/10/2021	700.00	KATHI FUJII 539-4510 (BWL)
11/08/2021	J	22140	MATRIX, CLARE	Exemption	103D-305, HRS	ACSB HDC MATRIX MODEL TRAINING	HDC MATRIX MODEL TRAINING- BAGGAGE FEE	11/08/2021	11/10/2021	100.00	KATHI FUJII 539-4510 (BWL)
11/08/2021	J	22140	MATRIX, CLARE	Exemption	103D-305, HRS	ACSB HDC MATRIX MODEL TRAINING	HDC MATRIX MODEL TRAINING- LODGING	11/08/2021	11/10/2021	708.00	KATHI FUJII 539-4510 (BWL)
11/08/2021	J	22140	MATRIX, CLARE	Exemption	103D-305, HRS	ACSB HDC MATRIX MODEL TRAINING	HDC MATRIX MODEL TRAINING-GRND TRANSPORT	11/08/2021	11/10/2021	600.00	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		2,108.00	
03/01/2022	J	22281	MATRIX, CLARE	Exemption	103D-305, HRS	HDC MATRIX MODEL TRAINING - CC1	HDC MATRIX MODEL TRAINING- AIRFARE	04/12/2022	04/14/2022	700.00	KATHI FUJII 539-4510 (BWL)
03/01/2022	J	22281	MATRIX, CLARE	Exemption	103D-305, HRS	HDC MATRIX MODEL TRAINING - CC1	HDC MATRIX MODEL TRAINING- BAGGAGE FEE	04/12/2022	04/14/2022	100.00	KATHI FUJII 539-4510 (BWL)

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
03/01/2022	J	22281	MATRIX, CLARE	Exemption	103D-305, HRS	HDC MATRIX MODEL TRAINING - CC1	HDC MATRIX MODEL TRAINING- LODGING	04/12/2022	04/14/2022	708.00	KATHI FUJII 539-4510 (BWL)
03/01/2022	J	22281	MATRIX, CLARE	Exemption	103D-305, HRS	HDC MATRIX MODEL TRAINING - CC1	HD MATRIX MODEL TRAINING- GRND TRANSPORT	04/12/2022	04/14/2022	600.00	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		2,108.00	
03/09/2022	J	22293	INTRESYS INC	Exemption	103D-306, HRS	RESEARCH FOR JIMS & ODR INTEGRATION	Research for JIMS & ODR Integration	03/21/2022	04/30/2022	8,000.00	Angela Min 808-539-4852
								PURCHASE ORDER TOTAL		8,000.00	
04/18/2022	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	HRS 103D-102	CONTRACT FOR SCRAM CAM	CONTRACT FOR SCRAM CAM	10/01/2018	09/30/2022	6,750.00	Iris Lim 538-5134 (lt)
04/18/2022	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102, HRS	CONTRACT FOR SCRAM CAM	CONTINUING CONTRACT FOR SCRAM CAM FY20	10/01/2018	09/30/2022	8,100.00	Iris Lim 538-5134 (lt)
04/18/2022	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102(B)(4)(L)HRS	CONTRACT FOR SCRAM CAM	To Extend Contract for SCRAM CAM FY21	10/01/2018	09/30/2022	9,000.00	Iris Lim 538-5134 (lt)
04/18/2022	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102(B)(4)(L)HRS	CONTRACT FOR SCRAM CAM	Extend Contract for Scram Cam FY22	10/01/2018	09/30/2022	9,000.00	Iris Lim 538-5134 (lt)
								PURCHASE ORDER TOTAL		32,850.00	
05/24/2022	J	21033	KIMURA, FAYE T.	Exemption	103D-102(B)(4)(L)HRS	COORDINATE CIP GRANT ACTIVITIES FC1	FY21 Coordinate CIP Grant Activities	07/01/2020	06/30/2023	55,000.00	Gordean Akiona 954-8221 (JPT)
05/24/2022	J	21033	KIMURA, FAYE T.	Exemption	103D-102(B)(4)(L)HRS	COORDINATE CIP GRANT ACTIVITIES FC1	FY22 Coordainator for CIP Grants	07/01/2020	06/30/2023	55,000.00	Gordean Akiona 954-8221 (JPT)
05/24/2022	J	21033	KIMURA, FAYE T.	Exemption	103D-102(B)(4)(L)HRS	COORDINATE CIP GRANT ACTIVITIES FC1	FY23 Coordinator for CIP Grants	07/01/2020	06/30/2023	55,000.00	Gordean Akiona 954-8221 (JPT)
								PURCHASE ORDER TOTAL		165,000.00	
05/26/2022	J	21052	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA W/UH LAW SCHOOL FC1	FY21 MOA w/UH Law School	07/01/2020	06/30/2023	35,000.00	Gordean Akiona #954-8221 (JPT)
05/26/2022	J	21052	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA W/UH LAW SCHOOL FC1	FY22 MOA UH Law School	07/01/2020	06/30/2023	35,000.00	Gordean Akiona #954-8221 (JPT)
05/26/2022	J	21052	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA W/UH LAW SCHOOL FC1	FY23 MOA UH Law School	07/01/2020	06/30/2023	25,000.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		95,000.00	
12/31/2021	J	21254	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	ALIIOLANI HALE & KAPUAIWA - MAINT SVC FO	FY21 Security Access System Maint	01/01/2021	12/31/2021	12,335.07	Curt Shibata 539-4730
								PURCHASE ORDER TOTAL		12,335.07	
07/09/2021	J	21356	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	YE21 X-RAY MACHINE TABLES FOR 1CC KH	YE - X-RAY MACHINE TABLES FOR 1CC KH	07/09/2021	12/31/2021	4,060.44	DEE DEE LETTS 539-5991 (BWL)

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								PURCHASE ORDER TOTAL		4,060.44	
07/09/2021	J	21357	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	YE21 XRAY MACHINE TABLES FC1	YE 21 Xray Machine tables	07/09/2021	12/31/2021	2,796.62	DEE DEE LETTS 539-4351 (BWL)
07/09/2021	J	21357	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	YE21 XRAY MACHINE TABLES FC1	YE 21 Xray Machine tables	07/09/2021	12/31/2021	1,871.84	DEE DEE LETTS 539-4351 (BWL)
								PURCHASE ORDER TOTAL		4,668.46	
07/01/2021	J	21358	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 NEW TABLES FOR X-RAY MACHINES	Purchase new tables for X-Ray Machines	07/01/2021	12/31/2021	3,676.44	Dee Dee Letts 538-5990 (jpi)
07/01/2021	J	21358	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 NEW TABLES FOR X-RAY MACHINES	Purchase new tables for X-Ray machines	07/01/2021	12/31/2021	1,839.22	Dee Dee Letts 538-5990 (jpi)
07/01/2021	J	21358	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 NEW TABLES FOR X-RAY MACHINES	Purchase new tables for X-Ray machines	07/01/2021	12/31/2021	1,839.22	Dee Dee Letts 538-5990 (jpi)
07/01/2021	J	21358	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 NEW TABLES FOR X-RAY MACHINES	Purchase new tables for X-Ray machines	07/01/2021	12/31/2021	2,094.22	Dee Dee Letts 538-5990 (jpi)
								PURCHASE ORDER TOTAL		9,449.10	
06/01/2022	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	08/31/2022	3,053.87	Dawn West 808-322-8714
06/01/2022	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	08/31/2022	4,183.29	Dawn West 808-322-8714
06/01/2022	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	08/31/2022	3,750.00	Dawn West 808-322-8714
06/01/2022	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	08/31/2022	41,250.00	Dawn West 808-322-8714
								PURCHASE ORDER TOTAL		52,237.16	
07/01/2021	J	22015	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC1 ACCESS & CAMERA SYSTEMS MAINT	FY22 CC1 ACCESS & CAMERA SYSTEMS MAINT	07/01/2021	06/30/2022	25,853.45	Mark Andrade 539-4448 (skh)
								PURCHASE ORDER TOTAL		25,853.45	
7/01/2021	J	22019	JOHNSON CONTROLS, INC.	Exemption	103D-102(B)(4)(L)	CC2 FIRE ALARM SYSTEM MAINTENANCE	FY22 Fire alarm system maintenance	07/01/2021	06/30/2022	7,760.44	Steve Morar 244-2731
								PURCHASE ORDER TOTAL		7,760.44	
7/01/2021	J	22051	LEIDOS SECURITY DETECTION	Exemption	103D-102(B)(4)(L)HRS	CC2 SECURITY EQUIPMENT MAINTENANCE	FY22 Security Equipment Maintenance	07/01/2021	06/30/2022	18,229.22	Steve Morar 244-2731

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								PURCHASE ORDER TOTAL		18,229.22	
07/01/2021	J	22064	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FY22 CC1 FIRE ALARM SYSTEM MAINTENANCE	FY22 CC1 FIRE ALARM SYSTEM MAINTENANCE	07/01/2021	06/30/2022	3,732.46	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		3,732.46	
07/01/2021	J	22082	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4), HRS	FY22 FC1 FIRE ALARM SYSTEM MAINTENANCE	FY22 FC1 FIRE ALARM SYSTEM MAINTENANCE	07/01/2021	06/30/2022	27,453.39	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		27,453.39	
05/26/2022	J	22088	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B)(#10)	FC1 MEDIATION SERVICES	FY22 MEDIATION SERVICES	07/01/2021	06/30/2023	8,000.00	Gordean Akiona #954-8221 (JPT)
05/26/2022	J	22088	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #10	FC1 MEDIATION SERVICES	FY23 Mediation Services	07/01/2021	06/30/2023	8,000.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		16,000.00	
7/01/2021	J	22096	LEIDOS SECURITY DETECTION	Exemption	103D-102(B)(4)(L)	COA SECURITY EQUIPMENT MAINTENANCE	Security Equipment Maintenance FY22	07/01/2021	06/30/2022	16,125.65	Alicia Plummer (808) 539-4712
								PURCHASE ORDER TOTAL		16,125.65	
07/01/2021	J	22102	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	FY22 FC1 SECURITY SYSTEM MAINTENANCE	FY22 SECURITY SYSTEM MAINTENANCE	07/01/2021	06/30/2022	168,434.88	MARK ANDRADE 539-4448 (BWL)
								PURCHASE ORDER TOTAL		168,434.88	
06/21/2022	J	22104	SWENSON, GIULIETTA PSY.D	Exemption	HAR 3-120-4(B)(3)	CC2 KIDS FIRST PROGRAM COODINATOR	FY22 Kids First Program Coordinator	07/01/2021	06/30/2022	15,000.00	Alysha Stephenson 244-2772
06/21/2022	J	22104	SWENSON, GIULIETTA PSY.D	Exemption	HAR 3-120-4(B)(3)	CC2 KIDS FIRST PROGRAM COODINATOR	FY23 Kids First Program Coordinator	07/01/2021	06/30/2022	15,000.00	Alysha Stephenson 244-2772
								PURCHASE ORDER TOTAL		30,000.00	
07/01/2021	J	22105	JOHNSON CONTROLS, INC.	Exemption	103D-102(B)(4)(L)HRS	FY22 FC1 HVAC MONITORING SYSTEM	FY22 FC1 HVAC MONITORING SYSTEM	07/01/2021	06/30/2022	28,686.90	WAYNE TANIGUCHI 538-4005 (BWL)

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

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								PURCHASE ORDER TOTAL		28,686.90	
07/01/2021	J	22108	MIZUKAMI, GAYLE	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST FACILITATOR	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2021	J	22109	ROWE, CAROLANN P.	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST FACILITATOR FC1	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2021	J	22110	VALERIO, CARMEN R.	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST FACILITATOR FC1	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2021	J	22111	FERGUSON-QUICK, SHARON	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST FACILITATOR FC1	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
07/01/2021	J	22112	GOTO-HIROKAWA, DEBORAH	Exemption	HAR 3-120-4(B)#3	FY22 KIDS FIRST FACILITATOR FC1	FY22 KIDS FIRST FACILITATOR	07/01/2021	06/30/2022	2,400.00	CHERYL HIGUCHI 954-8581 (BWL)
								PURCHASE ORDER TOTAL		2,400.00	
9/01/2021	J	22113	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	CC5 MAINTENANCE AGREEMENT	FY22 JAVS MAINTENANCE AGREEMENT	09/01/2021	08/31/2022	64,520.39	J. TANIGUCHI #482-2523 (DW)
								PURCHASE ORDER TOTAL		64,520.39	
07/01/2021	J	22115	CHING, JUNE W. J., PH.D	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	CHERYL HIGUCHI 954-8185 (BWL)

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								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22116	WONG, KAY S., PH.D., LLC	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	Cheryl Higuchi 954-8185 (skh)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22117	HASHIMOTO, SCOTT S., PSYD	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	CHERYL HIGUCHI 954-8185 (BWL)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22118	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	CHERYL HIGUCHI 954-8185 (BWL)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22119	KOPF, DONALD, PH.D., PPCC	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	CHERYL HIGUCHI 954-8185 (BWL)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22120	SALVADOR, DARRYL S.	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	Cheryl Higuchi 954-8185 (skh)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22121	NEEDELS, TERRI, PH.D.	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	CHERYL HIGUCHI 954-8185 (BWL)
								PURCHASE ORDER TOTAL		5,000.00	
07/01/2021	J	22123	PEDRO, DON D.	Exemption	HAR 3-120-4(B) #3	FY22 KIDS FIRST PRESENTER FC1	FY22 KIDS FIRST PRESENTER	07/01/2021	06/30/2022	5,000.00	Chery Higuchi 954-8185 (skh)

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								PURCHASE ORDER TOTAL		5,000.00	
7/21/2021	J	22138	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)4, HRS	SECURITY CARD READERS/INTERCOM SYSTEM	Security Card Readers/Intercom System	08/01/2021	06/30/2023	19,099.52	Hiep Nguyen, 538-5815
								PURCHASE ORDER TOTAL		19,099.52	
11/08/2021	J	22140	MATRIX, CLARE	Exemption	HAR 3-120-4(B)(#3)	ACSB HDC MATRIX MODEL TRAINING	HDC MATRIX MODEL TRAINING- TRAINING FEES	11/08/2021	11/10/2021	1,950.00	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		1,950.00	
07/01/2021	J	22143	SECURITY RESOURCES PACIFI	Exemption	HRS 103D-102	MAINTENCE SERVICES FOR DISTRICT COURTS S	Renew the maintence contract- securitty	07/01/2021	06/30/2022	35,199.23	Dee Dee Letts 538 4351 (lt)
07/01/2021	J	22143	SECURITY RESOURCES PACIFI	Exemption	HRS 103D-102	MAINTENCE SERVICES FOR DISTRICT COURTS S	Renew the maintence contract- securitty	07/01/2021	06/30/2022	3,697.72	Dee Dee Letts 538 4351 (lt)
07/01/2021	J	22143	SECURITY RESOURCES PACIFI	Exemption	HRS 103D-102	MAINTENCE SERVICES FOR DISTRICT COURTS S	Renew the maintence contract- securitty	07/01/2021	06/30/2022	1,000.99	Dee Dee Letts 538 4351 (lt)
07/01/2021	J	22143	SECURITY RESOURCES PACIFI	Exemption	HRS 103D-102	MAINTENCE SERVICES FOR DISTRICT COURTS S	Renew the maintence contract- securitty	07/01/2021	06/30/2022	2,036.67	Dee Dee Letts 538 4351 (lt)
								PURCHASE ORDER TOTAL		41,934.61	
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY22 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY23 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY24 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY25 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
09/01/2021	J	22144	KONE INC.	Exemption	103D-102(B)(4)(L)HRS	5YR KONE ELEVATOR MAINT (ALIIOLANI)	FY26 KONE ELEVATOR MAINT (ALIIOLANI)	09/01/2021	08/31/2026	21,382.19	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		106,910.95	
8/11/2021	J	22150	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE FOR SECURITY EQUIPMENT	Security Equipment Maintenance	09/01/2021	08/31/2022	18,506.13	Traci Texeira 244-2743
								PURCHASE ORDER TOTAL		18,506.13	
09/14/2021	J	22153	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	MAINTAIN AIR COND CONTROLS KEAHUOLU	MAINTAIN AIR COND CONTROLS KEAHUOLU	09/14/2021	09/13/2022	56,829.30	David Arnado 322-8725

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		56,829.30	
09/14/2021	J	22154	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	MAINTENANCE KEAHUOLU A/C MECHANICALS	MAINTENANCE KEAHUOLU A/C MECHANICALS	09/14/2021	09/13/2022	142,716.17	David Arnado 322-8725
								PURCHASE ORDER TOTAL		142,716.17	
07/01/2021	J	22158	PREVENTION RESEARCH INC.	Exemption	HAR 3-120-4(B)(#1)	3YR WORKING AGREEMENT PROVIDE "PRIME FOR	Request Funding PRI-Prime Life Workbooks	07/01/2021	06/30/2024	80,000.00	Brook Mamizuka 539-4550 (jpi)
								PURCHASE ORDER TOTAL		80,000.00	
11/01/2021	J	22161	KING POWER SYSTEMS, INC	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE SERVICE FOR STANDBY EMER	FY22 Generator Maintenance Service	11/01/2021	11/01/2024	4,124.96	Steve Morar 244-2731
11/01/2021	J	22161	KING POWER SYSTEMS, INC	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE SERVICE FOR STANDBY EMER	FY23 Generator Maintenance Service	11/01/2021	11/01/2024	6,187.44	Steve Morar 244-2731
11/01/2021	J	22161	KING POWER SYSTEMS, INC	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE SERVICE FOR STANDBY EMER	FY24 Generator Maintenance Service	11/01/2021	11/01/2024	6,187.44	Steve Morar 244-2731
11/01/2021	J	22161	KING POWER SYSTEMS, INC	Exemption	103D-102(B)(4)(L)HRS	CC2 MAINTENANCE SERVICE FOR STANDBY EMER	FY25 Generator Maintenance Service	11/01/2021	11/01/2024	2,062.48	Steve Morar 244-2731
								PURCHASE ORDER TOTAL		18,562.32	
09/22/2021	J	22183	TK ELEVATOR CORP	Exemption	103D-102(B)(4)(L)HRS	REPLACE DOOR DETECTOR ELEVATOR #3 HJC	REPLACE DOOR DETECTOR ELEVATOR #3 HJC	09/22/2021	12/31/2021	7,304.76	John Roth, 961-7680
								PURCHASE ORDER TOTAL		7,304.76	
10/01/2021	J	22197	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA FOR DV101 TRAINING SPEAKER FEES	MOA for DV101 Training Speaker Fees	10/01/2021	12/31/2021	600.00	Dayna Miyasaki #539-4446 (JPT)
								PURCHASE ORDER TOTAL		600.00	
10/01/2021	J	22200	CENTER FOR ADDICTIONS	Exemption	HAR 3-120-4(B) #3	CARE TRAINING FOR THE OD2A GRANT	CARE TRAINING FOR THE OD2A GRANT	10/01/2021	09/30/2022	10,200.00	VINCENT BORJA 539-4527 (BWL)
								PURCHASE ORDER TOTAL		10,200.00	
11/01/2021	J	22211	THOMSON REUTERS - WEST	Exemption	HAR 3-120-4(B) #1	2-YEAR SUBSCRIPTION WEST PROFLEX LEGAL R	FY22 WEST PROFLEX LEGAL RESEARCH	11/01/2021	10/31/2023	63,376.00	Dee Dee Letts 539-4351 (skh)
11/01/2021	J	22211	THOMSON REUTERS - WEST	Exemption	HAR 3-120-4(B) #1	2-YEAR SUBSCRIPTION WEST PROFLEX LEGAL R	FY23 WEST PROFLEX LEGAL RESEARCH	11/01/2021	10/31/2023	96,965.28	Dee Dee Letts 539-4351 (skh)

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
11/01/2021	J	22211	THOMSON REUTERS - WEST	Exemption	HAR 3-120-4(B) #1	2-YEAR SUBSCRIPTION WEST PROFLEX LEGAL R	FY24 WEST PROFLEX LEGAL RESEARCH	11/01/2021	10/31/2023	32,638.64	Dee Dee Letts 539-4351 (skh)
								PURCHASE ORDER TOTAL		192,979.92	
10/01/2021	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) (#10)	CC3 MEDIATION SERVICES	10/21-06/22 MEDIATION SERVICES	10/01/2021	09/30/2022	6,000.00	Dawn West 322-8714
10/01/2021	J	22213	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) (#10)	CC3 MEDIATION SERVICES	07/22-09/22 MEDIATION SERVICES	10/01/2021	09/30/2022	2,000.00	Dawn West 322-8714
								PURCHASE ORDER TOTAL		8,000.00	
11/07/2021	J	22216	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	CC1 FY22 X-RAY (2) SCREENING EQUIPMENT M	FY22 X-RAY (2) SCREENING EQUIPMENT MAINT	11/07/2021	06/30/2022	5,634.40	Mark Andrade 539-4448 (skh)
								PURCHASE ORDER TOTAL		5,634.40	
11/07/2021	J	22218	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	FC1 FY22 MAINTENANCE FOR XRAY MACHINES	FY22 Maintenance for Xray Machines	11/07/2021	06/30/2022	8,451.60	Dee Dee Letts, 539-4351 (JM)
								PURCHASE ORDER TOTAL		8,451.60	
07/01/2021	J	22219	HAWTHORNE PACIFIC CORP.	Exemption	103D-102(B)(4)(L)HRS	FC1 FY22 EMERGENCY GENERATOR MAINTENANCE	FY22 EMERGENCY GENERATOR MAINTENANCE	07/01/2021	06/30/2022	7,196.34	WAYNE TANIGUCHI #539-4005 (JM)
								PURCHASE ORDER TOTAL		7,196.34	
11/07/2021	J	22226	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 FY22 MAINTENANCE X-RAY SCREENING EQU	Warranty, 8 Months Extended XIS-6545	11/07/2021	06/30/2022	14,086.00	Mark Andrade 539-4448 (jpi)
								PURCHASE ORDER TOTAL		14,086.00	
01/01/2022	J	22231	ISLAND CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	FY22-23 CC1 A/C COMPUTER SYSTEM MAINTENA	FY22-23 CC1 A/C COMPUTER SYSTEM RENEWAL	01/01/2022	12/31/2022	7,979.05	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		7,979.05	
11/30/2021	J	22233	FUND FOR THE CITY OF NEW	Exemption	HAR 3-120-4(B)(#3)	FACILITATOR/TRAINER FOR BIPS	FACILITATOR/TRAINER FOR BIPS	11/30/2021	03/31/2022	21,416.00	DAYNA MIYASAKI, 539-4446 (JM)

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		21,416.00	
01/03/2022	J	22253	WONG, FRANCES Q. F.	Exemption	103D-102(B)(4)(L)HRS	FY22 CONSULTING SERVICE FOR LEGISLATION	FY22 Consulting Service for Legislation	01/03/2022	06/30/2022	20,000.00	Adriane Abe #539-4408 (JPT)
								PURCHASE ORDER TOTAL		20,000.00	
01/07/2022	J	22256	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	ACCESS CONTROL & CAMERA SYSTEM ANNUAL-AD	Access Control & Camera System Annual	01/10/2022	12/09/2022	13,172.77	Curt Shibata 539-4730
								PURCHASE ORDER TOTAL		13,172.77	
1/14/2022	J	22258	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC5 MAINTENCE AND REPAIR OF ACCESS SYSTE	1 YR ACCESS CONROL MAINTENANCE	11/17/2021	11/16/2022	55,675.37	STEVEN SERIZAWA #482-2381 (DW)
								PURCHASE ORDER TOTAL		55,675.37	
02/01/2022	J	22262	ADANIYA, KEVIN S.	Exemption	HAR 3-120-4(B) (#10)	FC1 MEDIATION SERVICES	FY22 Mediation Services	02/01/2022	09/30/2023	4,000.00	Gordean Akiona 954-8221 (JPT)
02/01/2022	J	22262	ADANIYA, KEVIN S.	Exemption	HAR 3-120-4(B) (#10)	FC1 MEDIATION SERVICES	FY23 Mediation Services	02/01/2022	09/30/2023	2,000.00	Gordean Akiona 954-8221 (JPT)
								PURCHASE ORDER TOTAL		6,000.00	
1/24/2022	J	22264	PARENTS AND CHILDREN TOGE	Exemption	103F-101, HRS	FC1 SUPERVISED VISITATION & EXCHANGES	FY22 SUPERVISED VISITATION	10/01/2021	09/30/2022	100,000.00	Dayna Miyasaki #539-4446 (JPT)
1/24/2022	J	22264	PARENTS AND CHILDREN TOGE	Exemption	103F-101, HRS	FC1 SUPERVISED VISITATION & EXCHANGES	FY22 SUPERVISED VISITATION	10/01/2021	09/30/2022	11,111.00	Dayna Miyasaki #539-4446 (JPT)
1/24/2022	J	22264	PARENTS AND CHILDREN TOGE	Exemption	103F-101, HRS	FC1 SUPERVISED VISITATION & EXCHANGES	FY22 Supervised Visitation	10/01/2021	09/30/2022	0.00	Dayna Miyasaki #539-4446 (JPT)
1/24/2022	J	22264	PARENTS AND CHILDREN TOGE	Exemption	103F-101, HRS	FC1 SUPERVISED VISITATION & EXCHANGES	FY22 Supervised Visitation	10/01/2021	09/30/2022	0.00	Dayna Miyasaki #539-4446 (JPT)
								PURCHASE ORDER TOTAL		111,111.00	
01/27/2022	J	22266	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	DETECTION EQUIPMENT-ADMIN	Detection Equipment	02/01/2022	12/31/2023	68,399.25	Tim Kozak 539-4970
01/27/2022	J	22266	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	DETECTION EQUIPMENT-ADMIN	Miscellaneous Supplies	02/01/2022	12/31/2023	774.03	Tim Kozak 539-4970
01/27/2022	J	22266	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	DETECTION EQUIPMENT-ADMIN	Shipping	02/01/2022	12/31/2023	2,075.20	Tim Kozak 539-4970
01/27/2022	J	22266	SECURITY RESOURCES PACIFI	Exemption	103D-102, HRS	DETECTION EQUIPMENT-ADMIN	Labor	02/01/2022	12/31/2023	12,499.99	Tim Kozak 539-4970

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		83,748.47	
2/7/2022	J	22271	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	REPLACE FAN MOTOR IN HJC COOLING TOWER 2	REPLACE FAN MOTOR IN HJC COOLING TOWER 2	02/08/2022	02/28/2022	18,702.00	John Roth, 808-961-7680
								PURCHASE ORDER TOTAL		18,702.00	
02/09/2022	J	22272	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	REPAIR KEAHUOLU EXHAUST FAN 3-2 - CC3	REPAIR KEAHUOLU EXHAUST FAN 3-2	02/09/2022	02/28/2022	8,832.10	David Arnado 322-8725
								PURCHASE ORDER TOTAL		8,832.10	
02/11/2022	J	22274	SAS SERVICES, LLC	Exemption	HAR 3-120-4(B) (#3)	TRAUMA INFORMED CARE TRAINING FC1	TRAUMA INFORMED CARE TRAINING	02/11/2022	03/31/2022	4,712.04	DAYNA MIYASAKI, 539-4446 (JM)
								PURCHASE ORDER TOTAL		4,712.04	
02/22/2022	J	22280	SOON, KAUPENAIKAIKA F.	Exemption	HAR 3-120-4(B) (#10)	FC1 MEDIATION SERVICES	FY22 Mediation Services	03/01/2022	09/30/2022	4,000.00	Gordean Akiona #954-8221 (JPT)
02/22/2022	J	22280	SOON, KAUPENAIKAIKA F.	Exemption	HAR 3-120-4(B) (#10)	FC1 MEDIATION SERVICES	FY23 Mediation Services	03/01/2022	09/30/2022	2,000.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		6,000.00	
03/01/2022	J	22281	MATRIX, CLARE	Exemption	HAR 3-120-4(B) #3	HDC MATRIX MODEL TRAINING - CC1	HDC MATRIX MODEL TRAINING- TRAINING FEES	04/12/2022	04/14/2022	1,950.00	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		1,950.00	
03/04/2022	J	22286	OHANASOFT LLC	Exemption	103D-102(B)(4)(L)HRS	CONSULTANT SERVICES-NEW FINANCIAL SYSTEM	Consultant Services	04/01/2022	12/31/2023	342,400.00	Alan Visitacion, 538-5800
								PURCHASE ORDER TOTAL		342,400.00	
03/24/2022	J	22311	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	CC2-JAVS MAINTENANCE HOAPILI	FY22 JAVS Maintenance Hoapili	06/01/2022	05/31/2023	31,412.00	Juliette Yip 244-2765

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		31,412.00	
3/24/22	J	22325	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	REPAIR KEAHUOLU COOLING TOWER - CC3	Repair Keahuolu Cooling tower	04/01/2022	03/31/2023	2,799.33	David Arnado 322-8725
								PURCHASE ORDER TOTAL		2,799.33	
04/07/2022	J	22330	J-SAT, INC	Exemption	HAR 3-120-4(B) #3	FY22 BJA GRANT 'THIS' J-SAT CONTRACT	FY22 BJA GRANT 'THIS' J-SAT CONTRACT	04/01/2022	09/30/2022	25,000.00	VINCENT BORJA 539-4527 (BWL)
04/07/2022	J	22330	J-SAT, INC	Exemption	HAR 3-120-4(B) #3	FY22 BJA GRANT 'THIS' J-SAT CONTRACT	FY23 BJA GRANT 'THIS' J-SAT CONTRACT	04/01/2022	09/30/2022	50,890.00	VINCENT BORJA 539-4527 (BWL)
								PURCHASE ORDER TOTAL		75,890.00	
04/25/2022	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY22 OTIS MAINTENANCE	05/01/2022	04/30/2027	21,553.98	WAYNE TANIGUCHI, 539-4157 (JM)
04/25/2022	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY23 OTIS MAINTENANCE	05/01/2022	04/30/2027	86,215.92	WAYNE TANIGUCHI, 539-4157 (JM)
04/25/2022	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY24 OTIS MAINTENANCE	05/01/2022	04/30/2027	86,215.92	WAYNE TANIGUCHI, 539-4157 (JM)
04/25/2022	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY25 OTIS MAINTENANCE	05/01/2022	04/30/2027	86,215.92	WAYNE TANIGUCHI, 539-4157 (JM)
04/25/2022	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY26 OTIS MAINTENANCE	05/01/2022	04/30/2027	86,215.92	WAYNE TANIGUCHI, 539-4157 (JM)
04/25/2022	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY27 OTIS MAINTENANCE	05/01/2022	04/30/2027	64,661.94	WAYNE TANIGUCHI, 539-4157 (JM)
								PURCHASE ORDER TOTAL		431,079.60	
04/28/2022	J	22349	MCGINNIS, MARK J.	Exemption	103D-102, HRS	SPEAKER FEE FOR SPRING JUD CONFERENCE	Speaker fee for Spring Jud Conference	05/24/2022	05/29/2022	5,000.00	Dawn Nagatani - 539-4340
								PURCHASE ORDER TOTAL		5,000.00	
5/15/2022	J	22359	HONEYWELL INTERNATIONAL,	Exemption	103D-102(B)(4)(L)HRS	CC2 FIRE ALARM MAINTENANCE LAHDC	FY22 LAHDC Fire Alarm Maitnenance	05/15/2022	05/14/2023	12,083.37	Brandon Cramer 244-2922
5/15/2022	J	22359	HONEYWELL INTERNATIONAL,	Exemption	103D-102(B)(4)(L)HRS	CC2 FIRE ALARM MAINTENANCE LAHDC	FY23 LAHDC Fire Alarm Maitnenance	05/15/2022	05/14/2023	12,083.37	Brandon Cramer 244-2922
								PURCHASE ORDER TOTAL		24,166.74	
05/23/2022	J	22360	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	BJA GRANT 'THIS' UNIV OF HAWAII CONTRACT	BJA GRANT 'THIS' UNIV OF HAWAII CONTRACT	05/15/2022	09/30/2022	0.00	VINCENT BORJA 539-4527 (BWL)
05/23/2022	J	22360	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	BJA GRANT 'THIS' UNIV OF HAWAII CONTRACT	BJA GRANT 'THIS' UNIV OF HAWAII CONTRACT	05/15/2022	09/30/2022	33,000.00	VINCENT BORJA 539-4527 (BWL)

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		33,000.00	
05/19/2022	J	22362	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4) HRS	REPAIR VENTILATION AND A/C, KEAHUOLU - C	Replace water treatment controller Kona			13,551.18	David Arnado, 808-322-8725
05/19/2022	J	22362	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4) HRS	REPAIR VENTILATION AND A/C, KEAHUOLU - C	Replace motor RAF 3-2 Kona courthouse			3,365.44	David Arnado, 808-322-8725
05/19/2022	J	22362	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4) HRS	REPAIR VENTILATION AND A/C, KEAHUOLU - C	PREPAIR FAN MOTOR KONA COURTHOUSE			703.66	David Arnado, 808-322-8725
								PURCHASE ORDER TOTAL		17,620.28	
05/23/2022	J	22365	OFFICE OF LANGUAGE ACCESS	Exemption	103D-102(B)(2)(G)HRS	MOA W/OLA FOR BASIC ORIENTATION WORKSHOP	Basic Orientation Workshop	06/20/2022	10/31/2023	15,000.00	Debi Tulang-DeSilva, 539-4861
								PURCHASE ORDER TOTAL		15,000.00	
06/24/2022	J	22366	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	YE22 CC1 REPLACEMENT OF 2 COOLING TOWERS	YE-REPLACEMENT OF 2 COOLING TOWERS AT KH	06/30/2022	12/31/2022	743,715.00	WAYNE TANIGUCHI 539-4348 (BWL)
								PURCHASE ORDER TOTAL		743,715.00	
05/25/2022	J	22367	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	FY22 MOA W/DOH ALOCHOL & DRUG ABUSE DIV	04/01/2022	09/30/2024	39,107.50	KATHI FUJII 539-4510 (BWL)
05/25/2022	J	22367	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	FY23 MOA W/ DOH ALCOHOL & DRUG ABUSE DIV	04/01/2022	09/30/2024	78,215.00	KATHI FUJII 539-4510 (BWL)
05/25/2022	J	22367	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	FY24 MOA W/ DOH ALCOHOL & DRUG ABUSE DIV	04/01/2022	09/30/2024	78,215.00	KATHI FUJII 539-4510 (BWL)
05/25/2022	J	22367	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	FY25 MOA W/ DOH ALOCHOL & DRUG ABUSE DIV	04/01/2022	09/30/2024	39,107.50	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		234,645.00	
05/27/2022	J	22368	MEDIATION CENTER OF THE	Exemption	HAR 3-120-4(B) (#3)	APPELLATE MEDIATION PROGRAM TRAINING	Appellate Mediation Program Training	05/27/2022	06/30/2022	5,000.00	Anne Smoke, 539-4241
								PURCHASE ORDER TOTAL		5,000.00	
06/24/2022	J	22379	CARRIER HAWAII	Exemption	103D-102(B)(4)(L)HRS	YE22 SET UP DIGITAL CONTROLS FOR A/C AT	To set up Digital Controls for A/C at DC	06/24/2022	06/23/2023	7,539.26	Wayne Taniguchi 539-4005 (jpi)
								PURCHASE ORDER TOTAL		7,539.26	

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
6/17/2022	J	22381	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC2 LAHDC SECURITY SYSTEMS	LAHDC Security System Replacement	06/15/2022	06/14/2023	60,470.11	Traci Texeira (808) 244-2743
								PURCHASE ORDER TOTAL		60,470.11	
06/22/2022	J	22382	NORTHWEST PROF. CONSORTIU	Exemption	103D-102(B)(4)(L)HRS	NPC FOR DATA DASHBOARD FOR DWI COURT DC1	To Contract w/ NPC for Data Dashboard	06/30/2022	06/30/2023	26,000.00	Iris Lim 538-5134 (lt)
								PURCHASE ORDER TOTAL		26,000.00	
06/21/2022	J	22391	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	CC2 UPGRADE HARDWARE/SOFTWARE AV RECORDI	Hoapili Hale JAVS upgrade	06/27/2022	06/26/2023	500,127.36	Traci Texeira (808) 244-2743
								PURCHASE ORDER TOTAL		500,127.36	
6/21/2022	J	22392	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4((L)HRS	CC2 UPGRADE AV RECORDING SYSTEM-LAHDC/MD	Rural courts JAVS upgrade	06/27/2022	06/26/2023	91,524.19	Traci Texeira (808) 244-2743
								PURCHASE ORDER TOTAL		91,524.19	
06/27/2022	J	22395	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC5 SURVEILLANCE EQUIPMENT	SURVEILLANCE EQUIPMENT	06/10/2022	05/31/2023	355,082.65	J. TANIGUCHI #482-2523 (DW)
								PURCHASE ORDER TOTAL		355,082.65	
06/27/2022	J	22399	HR ACUITY, LLC	Exemption	103D-102(B)(4)(L)HRS	YE22 CC1 HR ACUITY CASE MANAGEMENT SYSTE	YE - HR ACUITY CASE MANAGEMENT SYSTEM	06/14/2022	06/13/2023	21,465.96	LAUREN NAGATA 539-4889 (BWL)
								PURCHASE ORDER TOTAL		21,465.96	
03/07/2022	J	23010	NATIONAL CHILDREN'S ADVOC	Exemption	HAR 3-120-4(B)3	CHILD FORENSIC INTERVIEW TRAINING	Child Forensic Interview Training	07/01/2022	06/30/2023	7,000.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		7,000.00	
03/29/2022	J	23017	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	DC1 FY23 X-RAY MAINTENANCE SERVICES	1yr Extended Warranty-DC & Rural Courts	07/01/2022	06/30/2023	21,127.50	Roland Lagareta 539-4183 (jpi)

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		21,127.50	
03/29/2022	J	23019	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	FC1 FY23 MAINTENANCE FOR XRAY MACHINES	FY23 MAINTENANCE FOR XRAY MACHINES	07/01/2022	06/30/2023	12,676.50	JOVITA MARTINEZ, 954-8268
								PURCHASE ORDER TOTAL		12,676.50	
04/01/2022	J	23021	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	FY23 CC1 XRAY SCREENING EQUIP (2) MAINT	FY23 CC1 XRAY SCREENING EQUIP (2) MAINT	07/01/2022	06/30/2023	8,451.00	Roland Lagareta 539-4183 (skh)
								PURCHASE ORDER TOTAL		8,451.00	
03/31/2022	J	23022	GERARD, DIANNE, PH.D.	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST FACILITATOR	FY23 KIDS FIRST FACILITATOR	07/01/2022	06/30/2023	1,950.00	Martin Steinhaus, 482-2435(SM)
								PURCHASE ORDER TOTAL		1,950.00	
04/04/2022	J	23023	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FY23 CC1 FIRE ALARM SYSTEM MAINTENANCE	FY23 CC1 FIRE ALARM SYSTEM MAINTENANCE	07/01/2022	06/30/2023	3,919.37	Wayne Taniguchi 539-4005 (skh)
								PURCHASE ORDER TOTAL		3,919.37	
05/16/2022	J	23048	CARY, PAUL L.	Exemption	HAR 3-120-4(B)(3)	ADULT DRUG COURT CONFERENCE PRESENTER	ADULT DRUG COURT CONFERENCE PRESENTER	08/31/2022	09/01/2022	5,694.25	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		5,694.25	
05/04/2022	J	23058	HARBERTS, HELEN	Exemption	HAR 3-120-4(B)(3)	ADULT DRUG COURT CONFERENCE PRESENTER	ADULT DRUG COURT CONFERENCE PRESENTER	08/31/2022	09/01/2022	5,678.50	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		5,678.50	
05/16/2022	J	23072	GILMAN, REBECCA	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST FACILITATOR	FY23 Kids First Facilitator	07/01/2022	06/30/2023	2,400.00	Bernadette Wong 954-8280 (JPT)

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	
05/16/2022	J	23073	VENDITTO, CAROL	Exemption	HAR 3-120-4(B)(3)	ADULT DRUG COURT CONFERENCE PRESENTER	ADULT DRUG COURT CONFERENCE PRESENTER	08/31/2022	09/01/2022	5,694.25	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		5,694.25	
05/16/2022	J	23075	HANSON, STEPHEN	Exemption	HAR 3-120-4(B)(3)	ADULT DRUG COURT CONFERENCE PRESENTER	ADULT DRUG COURT CONFERENCE PRESENTER	08/31/2022	09/01/2022	5,694.25	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		5,694.25	
05/16/2022	J	23076	VALERIO, CARMEN R.	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST FACILITATOR	FY23 KIDS FIRST FACILITATOR	07/01/2022	06/30/2023	2,400.00	BERNADETTE WONG, 954-8280 (JM)
								PURCHASE ORDER TOTAL		2,400.00	
05/16/2022	J	23077	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST PRESENTER	FY23 KIDS FIRST PRESENTER	07/01/2022	06/30/2023	5,000.00	BERNADETTE WONG, 954-8282 (JM)
								PURCHASE ORDER TOTAL		5,000.00	
06/02/2022	J	23082	CHING, JUNE W. J., PH.D	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST PRESENTER FC1	FY23 KIDS FIRST PRESENTER	07/01/2022	06/30/2023	5,000.00	BERNADETTE WONG, 954-8282 (JM)
								PURCHASE ORDER TOTAL		5,000.00	
06/02/2022	J	23083	HASHIMOTO, SCOTT S., PSYD	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST PRESENTER FC1	FY23 KIDS FIRST PRESENTER	07/01/2022	06/30/2023	5,000.00	BERNADETTE WONG, 954-8282 (JM)
								PURCHASE ORDER TOTAL		5,000.00	
05/23/2022	J	23103	WONG, KAY S., PH.D., LLC	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST PRESENTER	FY23 KIDS FIRST PRESENTER	07/01/2022	06/30/2023	5,000.00	Bernadette Wong 954-8280 (JPT)

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	
05/23/2022	J	23104	CAREY, SHANNON	Exemption	HAR 3-120-4(B)(3)	ADULT DRUG COURT CONFERENCE PRESENTER	ADULT DRUG COURT CONFERENCE PRESENTER	08/30/2022	09/01/2022	5,678.50	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		5,678.50	
06/09/2022	J	23115	PEDRO, DON D.	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST PRESENTER FC1	FY23 KIDS FIRST PRESENTER	07/01/2022	06/30/2023	5,000.00	Bernadette Wong 954-8282 (JPT)
								PURCHASE ORDER TOTAL		5,000.00	
06/09/2022	J	23116	KOPF, DONALD, PH.D., PPCC	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST PRESENTER FC1	FY23 KIDS FIRST PRESENTER	07/01/2022	06/30/2023	5,000.00	BERNADETTE WONG, 954-8282 (JM)
								PURCHASE ORDER TOTAL		5,000.00	
06/02/2022	J	23117	JOHNSON CONTROLS, INC.	Exemption	103D-102(B)(4)(L)HRS	FY23 HVAC MONITORING SYSTEM FC1	FY23 HVAC MONITORING SYSTEM	07/01/2022	06/30/2023	29,587.70	WAYNE TANIGUCHI, 539-4005 (JM)
								PURCHASE ORDER TOTAL		29,587.70	
06/28/2022	J	23118	GOTO-HIROKAWA, DEBORAH	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST FACILITATOR	FY23 Kids First Facilitator	07/01/2022	06/30/2023	2,400.00	Bernadette Wong 954-8280 (JPT)
								PURCHASE ORDER TOTAL		2,400.00	
06/15/2022	J	23124	MARLOWE, DOUGLAS B.	Exemption	HAR 3-120-4(B)(3)	JUDGES AND PROB OFFICER'S CONF PRESENTER	JUDGES AND PROB OFFICER'S CONF PRESENTER	09/16/2022	09/16/2022	14,812.06	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		14,812.06	
06/13/2022	J	23125	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	DC1 MAINTENANCE CAMERA/DETENTION LOCKS &	Request to renew maintenance contracts	07/01/2022	06/30/2023	41,934.61	Dee Dee Letts 539-4351 (jpi)

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		41,934.61	
06/14/2022	J	23129	JUSTICE AV SOLUTION, INC.	Exemption	103D-102(B)(4)(L)HRS	FY23 FC1 MAINTENANCE COURT RECORDING SYT	FY23 MAINTENANCE COURT RECORDING SYTEM	07/01/2022	06/30/2023	126,865.92	ED MCCARTHY, 539-4583 (JM)
								PURCHASE ORDER TOTAL		126,865.92	
06/15/2022	J	23130	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	FY23 FC1 SECURITY SYSTEM MAINTENANCE	FY23 SECURITY SYSTEM MAINTENANCE	07/01/2022	06/30/2023	168,434.88	JOVITA MARTINE, 954-8268
								PURCHASE ORDER TOTAL		168,434.88	
06/24/2022	J	23132	SALVADOR, DARRYL S.	Exemption	HAR 3-120-4(B)(3)	FY23 KIDS FIRST PRESENTER	FY23 KIDS FIRST PRESENTER	07/01/2022	06/30/2023	5,000.00	Bernadette Wong 954-8282 (JPT)
								PURCHASE ORDER TOTAL		5,000.00	
06/29/2022	J	23133	GANOOT, MINDY KEIKO	Exemption	HAR 3-120-4(B)(3)	FY23 FC1 KIDS FIRST FACILITATOR	FY23 Kids First Facilitator	07/01/2022	06/30/2023	2,400.00	Bernadette Wong 954-8280 (JPT)
								PURCHASE ORDER TOTAL		2,400.00	
06/29/2022	J	23134	ROWE, CAROLANN P.	Exemption	HAR 3-120-4(B)(3)	FY23 FC1 KIDS FIRST FACILITATOR	FY23 KIDS FIRST FACILITATOR	07/01/2022	06/30/2023	2,400.00	BERNADETTE WONG, 954-8280 (JM)
								PURCHASE ORDER TOTAL		2,400.00	
06/20/2022	J	23136	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FY23 FIRE ALARM SYSTEM MAINTENANCE FC1	FY23 FIRE ALARM SYSTEM MAINTENANCE	07/01/2022	06/30/2023	30,646.06	WAYNE TANIGUCHI, 539-4005
								PURCHASE ORDER TOTAL		30,646.06	
									REPORT TOTAL	5,959,797.58	

END OF REPORT