

## JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (BIDDING OR RFP)

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
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	COMP INFRA-INITIAL 3YR@ \$4.5 MIL	01/13/2016	12/31/2022	4,500,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP		COMPUTER INFRASTRUCTURE CONSULTING & SUP	Award RFP J15137 (Year 1 of 3) Gen Fund	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP		COMPUTER INFRASTRUCTURE CONSULTING & SUP	Award RFP J15137 (Year 1 of 3) CSSF Fund	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP		COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW1 3/1/16 to 6/30/16	01/13/2016	12/31/2022	446,810.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP		COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW2-3/1/16 to 6/30/16 (CSSF)	01/13/2016	12/31/2022	21,666.67	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP		COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW2-3/1/16 to 6/30/16 (ITCD/Gen Fund)	01/13/2016	12/31/2022	96,755.67	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP		COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW6 Support JIMS Oracle 6/15/16-5/31/17	01/13/2016	12/31/2022	24,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP		COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW3 7/1/16 to 6/30/17	01/13/2016	12/31/2022	1,340,430.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	FUNDS FOR SOW4	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW4 7/1/16 to 6/30/17 (CSSF)	01/13/2016	12/31/2022	65,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	FUNDS FOR SOW4	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW4 7/1/16 to 6/30/17 (ITCD)	01/13/2016	12/31/2022	290,287.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	SOW ATTACHED	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW5 6/15/16 - 5/31/17 IT Strategic Plan	01/13/2016	12/31/2022	95,625.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	SOW ATTACHED	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW5 6/15/16 - 5/31/17 - Travel Exp	01/13/2016	12/31/2022	10,215.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	IFB J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 4, Change Reg No. 1 Reallocate Funds	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	RFP J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 08 SERVICES: KNOWLEDGE TRANSFER	01/13/2016	12/31/2022	5,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	RFP J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 08 SERVICES: PRODUCTION SUPPORT,	01/13/2016	12/31/2022	45,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	RFP J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW07 SERVICES 7/1/17 TO 6/30/18	01/13/2016	12/31/2022	1,320,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	RFP J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW07 TRAVEL 7/1/17 TO 6/30/18	01/13/2016	12/31/2022	27,240.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	RFP J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 9 7/1/17 to 6/30/18 Services (ITCD)	01/13/2016	12/31/2022	269,837.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	RFP J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 9 7/1/17 to 6/30/18 Services (CSSF)	01/13/2016	12/31/2022	65,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	RFP J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 9 7/1/17 to 6/30/18 for Travel Exp	01/13/2016	12/31/2022	20,430.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 10 Oracle Forms Upgrd for Services	01/13/2016	12/31/2022	250,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 10 Oracle Forms Upgrd for Travel	01/13/2016	12/31/2022	6,810.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 08 Change Request No. 1 Addl Funding	01/13/2016	12/31/2022	7,500.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 09 Change Request 01 Update Verbiage	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	RFP J15137	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 07 Change Request 01 Update Verbiage	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 09 Change Request 02 LANdesk to	01/13/2016	12/31/2022	39,738.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 09 CR03 Install, Support ILMT	01/13/2016	12/31/2022	16,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW9 CR4 REALLOCATION TO VENDOR SERVICES	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 11 7/1/18 to 6/30/19 JIMS Services	01/13/2016	12/31/2022	1,320,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 11 7/1/18 to 6/30/19 for Travel Exp	01/13/2016	12/31/2022	27,240.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	J15137 Amend 1 Extension 1/1/19-12/31/19	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 12 7/1/18 to 6/30/19 - General Svcs.	01/13/2016	12/31/2022	286,862.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 12 7/1/18 to 6/30/19 - JIMS Svcs.	01/13/2016	12/31/2022	65,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 12 7/1/18 to 6/30/19 for Travel Exp.	01/13/2016	12/31/2022	3,405.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 13, 6/25/18 to 6/30/19 for Phase 1	01/13/2016	12/31/2022	49,750.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 13, 6/25/18 to 6/30/19 for Phase 2	01/13/2016	12/31/2022	47,250.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW11 CR01 ADDITIONAL RESOURCE	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 13 CR 01, 6/25/18 to 6/30/19	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY20 Amend 2 Ext. J15137 1/1/20-12/31/20	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY20 SOW 14 7/1/19-6/30/20 JIMS Services	01/13/2016	12/31/2022	1,320,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY20 SOW 14 7/1/19-6/30/20 Travel Exp	01/13/2016	12/31/2022	27,240.00	Kevin G. Thornton 538-5714

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06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY20 SOW 15 7/01/19-6/30/20 General Svcs	01/13/2016	12/31/2022	304,455.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY20 SOW 15 7/01/19-6/30/20 JIMS Svcs	01/13/2016	12/31/2022	65,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY20 SOW 15 7/01/19-6/30/20 Travel Exp	01/13/2016	12/31/2022	3,405.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	SOW 16 - VPN Concentrator Setup/Testing	01/13/2016	12/31/2022	6,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY21 Third Amendment 1/1/21-12/31/21	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY21 SOW 17 7/1/20-6/30/21 JIMS Services	01/13/2016	12/31/2022	959,994.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY21 SOW 18 7/1/20-6/30/21 ITSD Services	01/13/2016	12/31/2022	260,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY22 Fourth Amendment 1/1/22-12/31/22	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY22 SOW 19 7/1/21-6/30/22 JIMS Services	01/13/2016	12/31/2022	900,028.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY22 SOW 20 7/1/21-6/30/22 ITSD Services	01/13/2016	12/31/2022	260,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY22 Fifth Amendment	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303, HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	FY23 SOW21 Infrastructure Support Svcs	01/13/2016	12/31/2022	450,000.00	Kevin G. Thornton 538-5714
06/24/2022	J	15137	VERACITY CONSULTING, INC.	Bidding or RFP	103D-303 HRS	COMPUTER INFRASTRUCTURE CONSULTING & SUP	Amendment 6 to J15137	01/13/2016	12/31/2022	0.00	Kevin G. Thornton 538-5714
PURCHASE ORDER TOTAL										15,318,953.34	
05/03/2022	J	19205	TECHNICAL RESOURCE	Bidding or RFP	HRS 103D-303	STATEWIDE DRUG CONFIRMATION TESTING ACSB	FY20 STATEWIDE DRUG CONFIRMATION TESTING	07/01/2019	06/30/2023	110,000.00	KATHI FUJII 539-4510 (BWL)
05/03/2022	J	19205	TECHNICAL RESOURCE	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG CONFIRMATION TESTING ACSB	FY20 STATEWIDE DRUG CONFIRMATION TESTING	07/01/2019	06/30/2023	120,000.00	KATHI FUJII 539-4510 (BWL)
05/03/2022	J	19205	TECHNICAL RESOURCE	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG CONFIRMATION TESTING ACSB	FY21 STATEWIDE DRUG CONFIRMATION TESTING	07/01/2019	06/30/2023	120,000.00	KATHI FUJII 539-4510 (BWL)
05/03/2022	J	19205	TECHNICAL RESOURCE	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG CONFIRMATION TESTING ACSB	Drug Testing Confirmation Name Change	07/01/2019	06/30/2023	0.00	KATHI FUJII 539-4510 (BWL)
05/03/2022	J	19205	TECHNICAL RESOURCE	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG CONFIRMATION TESTING ACSB	FY21 DRUG TESTING CONFIRMATION DECREASE	07/01/2019	06/30/2023	0.00	KATHI FUJII 539-4510 (BWL)
05/03/2022	J	19205	TECHNICAL RESOURCE	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG CONFIRMATION TESTING ACSB	FY22 DRUG TESTING CONFIRMATION	07/01/2019	06/30/2023	16,398.00	KATHI FUJII 539-4510 (BWL)
05/03/2022	J	19205	TECHNICAL RESOURCE	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG CONFIRMATION TESTING ACSB	FY22 DRUG TESTING CONFIRMATION	07/01/2019	06/30/2023	69,000.00	KATHI FUJII 539-4510 (BWL)
05/03/2022	J	19205	TECHNICAL RESOURCE	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG CONFIRMATION TESTING ACSB	FY23 DRUG TESTING CONFIRMATION	07/01/2019	06/30/2023	16,398.00	KATHI FUJII 539-4510 (BWL)
PURCHASE ORDER TOTAL										451,796.00	
05/31/2022	J	20002	DIAGNOSTIC LABORATORY SER	Bidding or RFP	HRS 103D-302	STATEWIDE DRUG COLLECTION, SCREENING & C	FY20 statewide Drug Testing	07/01/2019	06/30/2022	28,000.00	LOUISE CRUM, 954-8226 (JM)
05/31/2022	J	20002	DIAGNOSTIC LABORATORY SER	Bidding or RFP	HRS 103D-302	STATEWIDE DRUG COLLECTION, SCREENING & C	FY21 Statewide Drug Testing	07/01/2019	06/30/2022	28,000.00	LOUISE CRUM, 954-8226 (JM)
05/31/2022	J	20002	DIAGNOSTIC LABORATORY SER	Bidding or RFP	103D-302, HRS	STATEWIDE DRUG COLLECTION, SCREENING & C	FY21 Diagnostic Labs Decrease	07/01/2019	06/30/2022	0.00	LOUISE CRUM, 954-8226 (JM)
05/31/2022	J	20002	DIAGNOSTIC LABORATORY SER	Bidding or RFP	103D-302, HRS	STATEWIDE DRUG COLLECTION, SCREENING & C	FY22 Statewide Drug Testing	07/01/2019	06/30/2022	20,000.00	LOUISE CRUM, 954-8226 (JM)
05/31/2022	J	20002	DIAGNOSTIC LABORATORY SER	Bidding or RFP	103D-302, HRS	STATEWIDE DRUG COLLECTION, SCREENING & C	FY23 STATEWIDE DRUG TESTING	07/01/2019	06/30/2022	20,000.00	LOUISE CRUM, 954-8226 (JM)
PURCHASE ORDER TOTAL										96,000.00	
05/24/2022	J	20051	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY20 GAL Legal Services	07/01/2019	06/30/2023	410,700.00	Gordean Akiona #954-8221 (JPT)
05/24/2022	J	20051	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Legl Services	07/01/2019	06/30/2023	410,700.00	Gordean Akiona #954-8221 (JPT)
05/24/2022	J	20051	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Legal Services Decrease	07/01/2019	06/30/2023	0.00	Gordean Akiona #954-8221 (JPT)
05/24/2022	J	20051	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY22 GAL Legal Services	07/01/2019	06/30/2023	287,490.00	Gordean Akiona #954-8221 (JPT)
05/24/2022	J	20051	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY23 GAL Legal Services	07/01/2019	06/30/2023	287,490.00	Gordean Akiona #954-8221 (JPT)

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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										1,396,380.00	
05/23/2022	J	20179	HARADA-BROWN, ARLENE	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY20 GAL Legal Services	07/01/2019	06/30/2023	1,232,100.00	Gordean Akiona #954-8221 (JPT)
05/23/2022	J	20179	HARADA-BROWN, ARLENE	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Legal Services	07/01/2019	06/30/2023	1,232,100.00	Gordean Akiona #954-8221 (JPT)
05/23/2022	J	20179	HARADA-BROWN, ARLENE	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Legal Services Decrease	07/01/2019	06/30/2023	0.00	Gordean Akiona #954-8221 (JPT)
05/23/2022	J	20179	HARADA-BROWN, ARLENE	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Lead Counsel Change	07/01/2019	06/30/2023	0.00	Gordean Akiona #954-8221 (JPT)
05/23/2022	J	20179	HARADA-BROWN, ARLENE	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY22 GAL Legal Services	07/01/2019	06/30/2023	862,470.00	Gordean Akiona #954-8221 (JPT)
05/23/2022	J	20179	HARADA-BROWN, ARLENE	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY23 GAL Legal Services	07/01/2019	06/30/2023	862,470.00	Gordean Akiona #954-8221 (JPT)
PURCHASE ORDER TOTAL										4,189,140.00	
05/24/2022	J	20200	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY20 GAL Legal Service	07/01/2019	06/30/2023	99,900.00	Gordean Akiona 954-8221 (JPT)
05/24/2022	J	20200	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Legal Services	07/01/2019	06/30/2023	99,900.00	Gordean Akiona 954-8221 (JPT)
05/24/2022	J	20200	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY21 GAL Legal Services Decrease	07/01/2019	06/30/2023	0.00	Gordean Akiona 954-8221 (JPT)
05/24/2022	J	20200	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY22 GAL Legal Services	07/01/2019	06/30/2023	69,930.00	Gordean Akiona 954-8221 (JPT)
05/24/2022	J	20200	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FC1 GAL SERVICES	FY23 GAL Legal Services	07/01/2019	06/30/2023	69,930.00	Gordean Akiona 954-8221 (JPT)
PURCHASE ORDER TOTAL										339,660.00	
04/18/2022	J	20300	ACCESS INFORMATION MANAGE	Bidding or RFP	103D-302, HRS	CC1 RECORD STORAGE AND RETREVIAL SERVICE	IFB bid in HiePRO for Record Storage	01/01/2020	06/30/2023	85,000.00	Dee Dee Letts 539-4351 (skh)
04/18/2022	J	20300	ACCESS INFORMATION MANAGE	Bidding or RFP	103D-302, HRS	CC1 RECORD STORAGE AND RETREVIAL SERVICE	FY20 ADDITIONAL FUNDING FOR REC STORAGE	01/01/2020	06/30/2023	42,188.00	Dee Dee Letts 539-4351 (skh)
04/18/2022	J	20300	ACCESS INFORMATION MANAGE	Bidding or RFP	103D-302, HRS	CC1 RECORD STORAGE AND RETREVIAL SERVICE	FY21 ADDITIONAL FUNDING FOR REC STORAGE	01/01/2020	06/30/2023	77,812.00	Dee Dee Letts 539-4351 (skh)
04/18/2022	J	20300	ACCESS INFORMATION MANAGE	Bidding or RFP	HAR 3-122-35(B)	CC1 RECORD STORAGE AND RETREVIAL SERVICE	FY22 ACCESS INFORMATION STORAGE RENEWAL	01/01/2020	06/30/2023	104,141.89	Dee Dee Letts 539-4351 (skh)
04/18/2022	J	20300	ACCESS INFORMATION MANAGE	Bidding or RFP	HAR 3-122-35(B)	CC1 RECORD STORAGE AND RETREVIAL SERVICE	FY23 ACCESS INFO REC STORAGE RENEWAL	01/01/2020	06/30/2023	116,405.85	Dee Dee Letts 539-4351 (skh)
PURCHASE ORDER TOTAL										425,547.74	
05/16/2022	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY20 DRUG TESTING SUPPLIES	04/01/2020	06/30/2023	30,801.00	KATHI FUJII 539-4510 (BWL)
05/16/2022	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY21 DRUG TESTING SUPPLIES	04/01/2020	06/30/2023	123,204.00	KATHI FUJII 539-4510 (BWL)
05/16/2022	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY20-21 DRUG TESTING KITS RFP REQUEST	04/01/2020	06/30/2023	182,000.00	KATHI FUJII 539-4510 (BWL)
05/16/2022	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY21 DRUG TESTING SUPPLIES	04/01/2020	06/30/2023	0.00	KATHI FUJII 539-4510 (BWL)
05/16/2022	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY22 DRUG TESTING SUPPLIES	04/01/2020	06/30/2023	85,000.00	KATHI FUJII 539-4510 (BWL)
05/16/2022	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY22 DRUG TSTNG SPPLS AMT CORRECTION	04/01/2020	06/30/2023	0.00	KATHI FUJII 539-4510 (BWL)
05/16/2022	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY22 DRUG TESTING SUPPLIES	04/01/2020	06/30/2023	54,000.00	KATHI FUJII 539-4510 (BWL)
05/16/2022	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY23 DRUG TESTING SUPPLIES	04/01/2020	06/30/2023	21,091.00	KATHI FUJII 539-4510 (BWL)

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (BIDDING OR RFP)

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										496,096.00	
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-302, HRS	STATEWIDE SECURITY SERVICES	FY21-Security Services July 20 - Jun 21	10/01/2020	06/30/2023	2,899,861.69	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-302, HRS	STATEWIDE SECURITY SERVICES	FY22-Security Services July 21 - June 22	10/01/2020	06/30/2023	3,189,847.84	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-303, HRS	STATEWIDE SECURITY SERVICES	FY21 Statewide Security Svcs 10/20-6/21	10/01/2020	06/30/2023	2,567,439.20	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-303, HRS	STATEWIDE SECURITY SERVICES	FY22 Statewide Security Svcs 7/21-6/22	10/01/2020	06/30/2023	3,458,389.60	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-303, HRS	STATEWIDE SECURITY SERVICES	ADDITIONAL G4S MANPOWER SCREENING	10/01/2020	06/30/2023	67,043.20	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-302, HRS	STATEWIDE SECURITY SERVICES	Vendor Name Change	10/01/2020	06/30/2023	0.00	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-303, HRS	STATEWIDE SECURITY SERVICES	Admin Night Shift Security Svc-30 days	10/01/2020	06/30/2023	0.00	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-303, HRS	STATEWIDE SECURITY SERVICES	Admin Night Security Svc - 30 days	10/01/2020	06/30/2023	0.00	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-303, HRS	STATEWIDE SECURITY SERVICES	Security Services-Night Shift	10/01/2020	06/30/2023	0.00	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-303, HRS	STATEWIDE SECURITY SERVICES	FY22 Increase Wage	10/01/2020	06/30/2023	38,950.00	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-303, HRS	STATEWIDE SECURITY SERVICES	FY23 - Security Services	10/01/2020	06/30/2023	335,104.86	Timothy Kozak, 539-4970
06/27/2022	J	21002	G4S SECURE SOLUTIONS (USA)	Bidding or RFP	103D-303, HRS	STATEWIDE SECURITY SERVICES	Additional security svc locations/hours	10/01/2020	06/30/2023	0.00	Timothy Kozak, 539-4970
PURCHASE ORDER TOTAL										12,556,636.39	
07/02/2021	J	21327	KAHULUI CARPET & DRAPERY	Bidding or RFP	103D-302, HRS	HOAPILI HALE REPLACE CARPET	Various carpet replacement	07/12/2021	06/30/2022	300,000.00	Marsha Yamada 244-2930
PURCHASE ORDER TOTAL										300,000.00	
06/02/2022	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	RFP - Learning Management System	09/08/2021	09/07/2023	84,000.00	Dawn Nagatani - 539-4340
06/02/2022	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	Contract J22008 Amendment 1	09/08/2021	09/07/2023	0.00	Dawn Nagatani - 539-4340
06/02/2022	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	Web Based Learning Mgmt Software	09/08/2021	09/07/2023	52,459.00	Dawn Nagatani - 539-4340
PURCHASE ORDER TOTAL										136,459.00	
05/19/2022	J	22305	ASTROPHYSICS INC	Bidding or RFP	103D-302, HRS	JUD PRICELIST FOR WALK THROUGH METAL DET	IFB - WALK THROUGH METAL DETECTORS			20,000.00	Alicia Plummer 808-539-4712
PURCHASE ORDER TOTAL										20,000.00	
06/27/2022	J	22306	SOCIETY CONTRACTING, LLC	Bidding or RFP	103D-302, HRS	YE22 CC1 KH 3RD FLR CELLBLOCK WALL FLOOR	YE- KH 3RD FLR CELLBLOCK WALL FLOOR WORK	06/15/2022	06/30/2025	112,000.00	MARK ANDRADE 539-4448 (BWL)
06/27/2022	J	22306	SOCIETY CONTRACTING, LLC	Bidding or RFP	103D-302, HRS	YE22 CC1 KH 3RD FLR CELLBLOCK WALL FLOOR	YE- KH 3RD FLR CELLBLOCK WALL FLOOR WORK	06/15/2022	06/30/2025	33,000.00	MARK ANDRADE 539-4448 (BWL)

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (BIDDING OR RFP)

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAYS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
PURCHASE ORDER TOTAL										145,000.00	
06/29/2022	J	22307	HONOLULU ROOFING COMPANY	Bidding or RFP	103D-302, HRS	YE22 KA'AHUMANU HALE 4TH FLR ROOF REPAIR	YE - KA'AHUMANU HALE 4TH FLR ROOF REPAIR	06/22/2022	06/30/2025	128,000.00	MARK ANDRADE 539-4448 (BWL)
06/29/2022	J	22307	HONOLULU ROOFING COMPANY	Bidding or RFP	103D-302, HRS	YE22 KA'AHUMANU HALE 4TH FLR ROOF REPAIR	YE - KA'AHUMANU HALE 4TH FLR ROOF REPAIR	06/22/2022	06/30/2025	37,176.00	MARK ANDRADE 539-4448 (BWL)
PURCHASE ORDER TOTAL										165,176.00	
06/30/2022	J	22308	DAVID'S FENCING, INC.	Bidding or RFP	103D-302, HRS	YE22 DC1 DECORATIVE SECURITY FENCING AT	Decorative Security Fencing at DC1 plaza	06/22/2000	06/30/2025	162,000.00	Mark Andrade 539-4448(it)
06/30/2022	J	22308	DAVID'S FENCING, INC.	Bidding or RFP	103D-302, HRS	YE22 DC1 DECORATIVE SECURITY FENCING AT	Additional Fund for Decorative Fencing	06/22/2000	06/30/2025	244,955.00	Mark Andrade 539-4448(it)
PURCHASE ORDER TOTAL										406,955.00	
06/28/2022	J	22323	CARAHSOFT TECHNOLOGY CORP	Bidding or RFP	103D-303, HRS	LEARNING LIBRARY CONTENT-ADMIN	Learning Library Content	06/24/2022	06/23/2023	75,000.00	Dawn Nagatani, 539-4340
06/28/2022	J	22323	CARAHSOFT TECHNOLOGY CORP	Bidding or RFP	103D-303, HRS	LEARNING LIBRARY CONTENT-ADMIN	Learning Library Content	06/24/2022	06/23/2023	66,471.18	Dawn Nagatani, 539-4340
PURCHASE ORDER TOTAL										141,471.18	
05/02/2022	J	23001	SCRAM OF CALIFORNIA INC.	Bidding or RFP	103D-303, HRS	STATEWIDE CONTINUOUS ALCOHOL MONITORING	STATEWIDE CONTINUOUS ALCOHOL MONITORING	07/01/2022	06/30/2023	0.00	Alysa Makahanaloa 539-4557 tdc
05/02/2022	J	23001	SCRAM OF CALIFORNIA INC.	Bidding or RFP	103D-303, HRS	STATEWIDE CONTINUOUS ALCOHOL MONITORING	STATEWIDE CONTINUOUS ALCOHOL MONITORING	07/01/2022	06/30/2023	0.00	Alysa Makahanaloa 539-4557 tdc
PURCHASE ORDER TOTAL										0.00	
05/17/2022	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	FY23 SCANNING JUROR QUESTIONNAIRE BID	FY23 SCANNING JUROR QUESTIONNAIRE BID	07/01/2022	06/30/2023	10,177.00	Tiffany Deguzman 539-4358 (skh)
05/17/2022	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	FY23 SCANNING JUROR QUESTIONNAIRE BID	FY23 ADDITIONAL FUNDING QUESTIONNAIRES	07/01/2022	06/30/2023	5,123.00	Tiffany Deguzman 539-4358 (skh)
PURCHASE ORDER TOTAL										15,300.00	
05/27/2022	J	23011	HONOLULU DISPOSAL SERVICE	Bidding or RFP	103D-302, HRS	CC1 REFUSE COLLECTION & DISPOSAL SVC	BID FOR REFUSE COLLECTION & DISPOSAL SVC	07/01/2022	06/30/2024	90,000.00	Wayne Taniguchi 539-4005 (skh)
05/27/2022	J	23011	HONOLULU DISPOSAL SERVICE	Bidding or RFP	103D-302, HRS	CC1 REFUSE COLLECTION & DISPOSAL SVC	FY23 ADDITIONAL FUNDING REFUSE SERVICE	07/01/2022	06/30/2024	17,997.12	Wayne Taniguchi 539-4005 (skh)
05/27/2022	J	23011	HONOLULU DISPOSAL SERVICE	Bidding or RFP	103D-302, HRS	CC1 REFUSE COLLECTION & DISPOSAL SVC	FY24 ADDITIONAL FUNDING REFUSE SERVICE	07/01/2022	06/30/2024	17,997.12	Wayne Taniguchi 539-4005 (skh)

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

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										125,994.24	
06/30/2022	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	IFB FOR 1CC AIR CONDITIONING MAINT	07/01/2022	06/30/2024	470,200.00	WAYNE TANIGUCHI 539-4005 (SKH)
06/30/2022	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	IFB FOR 1CC AIR CONDITIONING MAINT	07/01/2022	06/30/2024	470,200.00	WAYNE TANIGUCHI 539-4005 (SKH)
06/30/2022	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY23 ADDITIONAL FUNDING A/C MAINT SVC	07/01/2022	06/30/2024	23,376.68	WAYNE TANIGUCHI 539-4005 (SKH)
06/30/2022	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY24 ADDITIONAL FUNDING A/C MAINT SVC	07/01/2022	06/30/2024	23,376.68	WAYNE TANIGUCHI 539-4005 (SKH)
PURCHASE ORDER TOTAL										987,153.36	
06/16/2022	J	21127	HAMADA, HERBERT Y.	Bidding or RFP	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2023	210,000.00	Cheryl Higuchi 954-8581 (JPT)
06/16/2022	J	21127	HAMADA, HERBERT Y.	Bidding or RFP	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2023	0.00	Cheryl Higuchi 954-8581 (JPT)
06/16/2022	J	21127	HAMADA, HERBERT Y.	Bidding or RFP	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY22 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2023	155,350.00	Cheryl Higuchi 954-8581 (JPT)
06/16/2022	J	21127	HAMADA, HERBERT Y.	Bidding or RFP	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY23 Professional Services Contract	07/01/2020	06/30/2023	150,600.00	Cheryl Higuchi 954-8581 (JPT)
PURCHASE ORDER TOTAL										515,950.00	
05/05/2022	J	23064	HAWTHORNE PACIFIC CORP.	Bidding or RFP	103D-305 HRS	HAWTHORNE CATERPILER C9 EMERGENCY GEN.	Hawthorne Caterpillar C9 Emergency Gen.	07/01/2022	06/30/2023	1,731.68	David Maeshiro 808-538-5301
PURCHASE ORDER TOTAL										1,731.68	
REPORT TOTAL										38,231,399.93	

END OF REPORT