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
12/28/2022	J	23298	COUNTY OF MAUI	Exemption	103D-104, HRS	CJC MAUI OFFICE LEASE	FY23 Rent Cost	01/01/2023	06/30/2026	18,600.00	Jasmine Mau-Mukai, 534-6701
12/28/2022	J	23298	COUNTY OF MAUI	Exemption	103D-104, HRS	CJC MAUI OFFICE LEASE	FY24 Rent Cost	01/01/2023	06/30/2026	37,200.00	Jasmine Mau-Mukai, 534-6701
12/28/2022	J	23298	COUNTY OF MAUI	Exemption	103D-104, HRS	CJC MAUI OFFICE LEASE	FY25 Rent Cost	01/01/2023	06/30/2026	37,200.00	Jasmine Mau-Mukai, 534-6701
12/28/2022	J	23298	COUNTY OF MAUI	Exemption	103D-104, HRS	CJC MAUI OFFICE LEASE	FY26 Rent Cost	01/01/2023	06/30/2026	37,200.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		130,200.00	
12/20/2022	J	23267	HAWAII CONVENTION CENTER	Exemption	HRS 103D	GRAND JURY IMPANELING - VENUE RENTAL/CAR	GRAND JURY IMPANELING - VENUE RENTAL	01/03/2023	01/04/2023	8,200.00	BECKE KUBO 538-5423 (BWL)
12/20/2022	J	23267	HAWAII CONVENTION CENTER	Exemption	HRS 103D	GRAND JURY IMPANELING - VENUE RENTAL/CAR	GRAND JURY IMPANELING-CARBON OFFSET PRGM	01/03/2023	01/04/2023	141.04	BECKE KUBO 538-5423 (BWL)
								PURCHASE ORDER TOTAL		8,341.04	
09/30/2022	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	HRS 103D-102	CONTRACT FOR SCRAM CAM	CONTRACT FOR SCRAM CAM	10/01/2018	09/30/2023	6,750.00	Iris Lim 538-5134 (lt)
09/30/2022	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102, HRS	CONTRACT FOR SCRAM CAM	CONTINUING CONTRACT FOR SCRAM CAM FY20	10/01/2018	09/30/2023	8,100.00	Iris Lim 538-5134 (lt)
09/30/2022	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	09/30/2023	9,000.00	Iris Lim 538-5134 (lt)
09/30/2022	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	09/30/2023	9,000.00	Iris Lim 538-5134 (lt)
09/30/2022	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102(B)(4)(L)HRS	CONTRACT FOR SCRAM CAM	Extend Contract for Scram Cam FY23	10/01/2018	09/30/2023	10,800.00	Iris Lim 538-5134 (lt)
								PURCHASE ORDER TOTAL		43,650.00	
08/29/2022	J	20282	FAMILY MEDIATION HAWAII	Exemption	HAR 3-120-4(B)-10	FC1 FAMILY MEDIATION SERVICES	FY20 Mediation Services	10/01/2019	09/30/2023	14,000.00	Gordean Akiona #954-8221 (JPT)
08/29/2022	J	20282	FAMILY MEDIATION HAWAII	Exemption	HAR 3-120-4(B) (#10)	FC1 FAMILY MEDIATION SERVICES	FY21 Mediation Services	10/01/2019	09/30/2023	10,500.00	Gordean Akiona #954-8221 (JPT)
08/29/2022	J	20282	FAMILY MEDIATION HAWAII	Exemption	HAR 3-120-4(B) (#10)	FC1 FAMILY MEDIATION SERVICES	FY22 Mediation Services	10/01/2019	09/30/2023	3,500.00	Gordean Akiona #954-8221 (JPT)
08/29/2022	J	20282	FAMILY MEDIATION HAWAII	Exemption	HAR 3-120-4(B) (#10)	FC1 FAMILY MEDIATION SERVICES	FY22 MEDITATION SERVICES	10/01/2019	09/30/2023	10,500.00	Gordean Akiona #954-8221 (JPT)
08/29/2022	J	20282	FAMILY MEDIATION HAWAII	Exemption	HAR 3-120-4(B) (#10)	FC1 FAMILY MEDIATION SERVICES	FY23 MEDITATION SERVICES	10/01/2019	09/30/2023	3,500.00	Gordean Akiona #954-8221 (JPT)
08/29/2022	J	20282	FAMILY MEDIATION HAWAII	Exemption	HAR 3-120-4(B) #10	FC1 FAMILY MEDIATION SERVICES	FY23 MEDIATION SERVICES	10/01/2019	09/30/2023	10,500.00	Gordean Akiona #954-8221 (JPT)
08/29/2022	J	20282	FAMILY MEDIATION HAWAII	Exemption	HAR 3-120-4(B) #10	FC1 FAMILY MEDIATION SERVICES	FY24 MEDIATION SERVICES	10/01/2019	09/30/2023	3,500.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		56,000.00	
10/25/2022	J	20314	NATIONAL COUNCIL OF JUVEN	Exemption	103D-102, HRS	FC1 COURT IMPROVEMENT PROGRAM	FY20 Court Improvement Program	10/01/2019	09/30/2023	65,000.00	Gordean Akiona #954-8221 (JPT)
10/25/2022	J	20314	NATIONAL COUNCIL OF JUVEN	Exemption	103D-102(B)(4)(L)HRS	FC1 COURT IMPROVEMENT PROGRAM	FY21 Training/Quality Hearing Assessment	10/01/2019	09/30/2023	48,750.00	Gordean Akiona #954-8221 (JPT)
10/25/2022	J	20314	NATIONAL COUNCIL OF JUVEN	Exemption	103D-102(B)(4)(L)HRS	FC1 COURT IMPROVEMENT PROGRAM	FY22 Training/Quality Hearing Assessment	10/01/2019	09/30/2023	16,250.00	Gordean Akiona #954-8221 (JPT)

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
10/25/2022	J	20314	NATIONAL COUNCIL OF JUVEN	Exemption	103D-102(B)(4)(L)HRS	FC1 COURT IMPROVEMENT PROGRAM	FY22 Training/Quality Hearing Assessment	10/01/2019	09/30/2023	48,750.00	Gordean Akiona #954-8221 (JPT)
10/25/2022	J	20314	NATIONAL COUNCIL OF JUVEN	Exemption	103D-102(B)(4)(L)HRS	FC1 COURT IMPROVEMENT PROGRAM	FY23 Training/Quality Hearing Assessment	10/01/2019	09/30/2023	16,250.00	Gordean Akiona #954-8221 (JPT)
10/25/2022	J	20314	NATIONAL COUNCIL OF JUVEN	Exemption	103D-102(B)(4)(L)HRS	FC1 COURT IMPROVEMENT PROGRAM	FY23 Training/Quality Hearing Assessment	10/01/2019	09/30/2023	48,750.00	Gordean Akiona #954-8221 (JPT)
10/25/2022	J	20314	NATIONAL COUNCIL OF JUVEN	Exemption	103D-102(B)(4)(L)HRS	FC1 COURT IMPROVEMENT PROGRAM	FY24 Training/Quality Hearing Assessment	10/01/2019	09/30/2023	16,250.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		260,000.00	
08/22/2022	J	21256	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT SERVICES SOW 24	SOW 24 FY2021	03/01/2021	12/31/2022	19,541.00	Mai Nguyen Van (808) 538-5308
08/22/2022	J	21256	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT SERVICES SOW 24	SOW 24 FY2022	03/01/2021	12/31/2022	43,126.00	Mai Nguyen Van (808) 538-5308
08/22/2022	J	21256	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT SERVICES SOW 24	SOW 24 FY2023	03/01/2021	12/31/2022	1,853.00	Mai Nguyen Van (808) 538-5308
08/22/2022	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	12/31/2022	10,500.00	Mai Nguyen Van (808) 538-5308
08/22/2022	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	12/31/2022	34,310.00	Mai Nguyen Van (808) 538-5308
08/22/2022	J	21256	CAPGEMINI AMERICA INC.	Exemption	103D-102(B)(4)(L)HRS	JIMS PRODUCTION SUPPORT SERVICES SOW 24	SOW24 CR03 Add Monies and Ext End Date	03/01/2021	12/31/2022	522,150.00	Mai Nguyen Van (808) 538-5308
								PURCHASE ORDER TOTAL		631,480.00	
09/16/2022	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)
09/16/2022	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)
09/16/2022	J	22262	ADANIYA, KEVIN S.	Exemption	HAR 3-120-4(B) #10	FC1 MEDIATION SERVICES	FY23 Mediation Services	02/01/2022	09/30/2023	10,500.00	Gordean Akiona #954-8221 (JPT)
09/16/2022	J	22262	ADANIYA, KEVIN S.	Exemption	HAR 3-120-4(B) #10	FC1 MEDIATION SERVICES	FY24 Mediation Services	02/01/2022	09/30/2023	3,500.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		20,000.00	
12/20/2022	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 (jpi)
12/20/2022	J	22382	NORTHWEST PROF. CONSORTIU	Exemption	103D-102(B)(4)(L)HRS	NPC FOR DATA DASHBOARD FOR DWI COURT DC1	Additional Fund to Contract J22382	06/30/2022	06/30/2023	6,000.00	Iris Lim 538-5134 (jpi)
								PURCHASE ORDER TOTAL		32,000.00	
7/01/2022	J	23004	JAY, MARTHA LCSW	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS 1ST FACILITATOR	FY23 KIDS 1ST FACILITATOR	07/01/2022	06/30/2023	1,950.00	A. APPLEGATE #482-2532 (DW)
								PURCHASE ORDER TOTAL		1,950.00	
7/01/2022	J	23005	WHITE, JUDITH C., PSY D	Exemption	HAR 3-120-4 (B)(3)	CC5 KIDS 1ST FACILITATOR	FY23 KIDS FIRST FACILITATOR	07/01/2022	06/30/2023	1,950.00	M. STEINHAUS #482-2435 (JR)

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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		1,950.00	
7/01/2022	J	23036	BIVENS, ALEXANDER J.	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY23 KIDS 1ST FACILITATOR	07/01/2022	06/30/2023	1,950.00	A. APPLEGATE #482-2532 (DW)
								PURCHASE ORDER TOTAL		1,950.00	
7/01/2022	J	23051	THEIS, MELONY	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY23 KIDS 1ST FACILITATOR	07/01/2022	06/30/2023	1,950.00	A. APPLEGATE #482-2532 (JR)
								PURCHASE ORDER TOTAL		1,950.00	
08/29/2022	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)
08/29/2022	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	0.00	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		5,678.50	
7/01/2022	J	23062	KEIKI CLUBHOUSE INC.	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY23 KIDS FIRST FACILITATOR	07/01/2022	06/30/2024	3,600.00	A. APPLEGATE 808-482-2532 (DW)
7/01/2022	J	23062	KEIKI CLUBHOUSE INC.	Exemption	HAR 3-120-4(B) #3	CC5 KIDS FIRST FACILITATOR	SCOPE OF SERVICE AMENDMENT	07/01/2022	06/30/2024	0.00	A. APPLEGATE 808-482-2532 (DW)
7/01/2022	J	23062	KEIKI CLUBHOUSE INC.	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY24 KIDS 1ST FACILITATOR-AMEND 2	07/01/2022	06/30/2024	3,600.00	A. APPLEGATE 808-482-2532 (DW)
								PURCHASE ORDER TOTAL		7,200.00	
7/01/2022	J	23063	ACAIN, ANSON RYAN	Exemption	HAR 3-120-4(B)(3)	CC5 KIDS FIRST FACILITATOR	FY23 KIDS 1ST FACILITATOR	07/01/2022	06/30/2023	1,950.00	A. APPLEGATE #482-2532 (JR)
								PURCHASE ORDER TOTAL		1,950.00	
7/01/2022	J	23069	LEIDOS SECURITY DETECTION	Exemption	103D-102(B)(4)(L)HRS	CC2 SECURITY EQUIPMENT MAINTENANCE	FY23 Security Equipment Maintenance	07/01/2022	06/30/2023	19,375.06	Brandon Cramer 264-1405
								PURCHASE ORDER TOTAL		19,375.06	
7/01/2022	J	23084	JOHNSON CONTROLS, INC.	Exemption	103D-102(B)(4)(L)HRS	CC2 FIRE ALARM SYSTEM MAINTENANCE	FY23 fire alarm system maintenance	07/01/2022	06/30/2023	8,226.07	Brandon Cramer 264-1405

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								PURCHASE ORDER TOTAL		8,226.07	
07/15/2022	J	23143	ASTROPHYSICS INC	Exemption	103D-102(B)(4)(L)HRS	MAINT AGREEMENT X-RAY SCREENERS KONA - C	MAINT AGREEMENT X-RAY SCREENERS KONA	07/08/2022	07/07/2023	16,020.94	David Arnado 808-322-8725.
								PURCHASE ORDER TOTAL		16,020.94	
07/12/2022	J	23152	KO'OLAU BALLROOMS & CONFE	Exemption	HAR 3-120-4(B) #8	FY23 OIF FACILITY KOOLAU BALLROOM RENTAL	FY23 OIF FACILITY KOOLAU BALLROOM	07/15/2022	07/15/2022	33,000.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		33,000.00	
07/08/2022	J	23153	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	FY23 CC1 ACCESS & CAMERA SYSTEMS MAINTEN	FY23 CC1 ACCESS & CAMERA SYSTEMS MAINT	07/01/2022	06/30/2023	25,853.45	Mark Andrade 539-4448 (skh)
								PURCHASE ORDER TOTAL		25,853.45	
07/26/2022	J	23159	KO'OLAU BALLROOMS & CONFE	Exemption	HAR 3-120-4(B) #8	2022 ACWLU CONFERENCE FACILITIES	FY23-ACWLU Facilities	08/05/2022	08/05/2022	19,100.00	Gordean Akiona #954-8221 (JPT)
								PURCHASE ORDER TOTAL		19,100.00	
07/26/2022	J	23160	HAWTHORNE PACIFIC CORP.	Exemption	103D-102(B)(4)(L)HRS	FC1 FY23 EMERGENCY GENERATOR MAINTENANCE	FY23 Emergency Generator Maintenance	07/01/2022	06/30/2023	8,241.92	Wayne Taniguchi #5394005 (JPT)
								PURCHASE ORDER TOTAL		8,241.92	
08/16/2022	J	23168	WRIGHT, NICOLE	Exemption	HAR 3-120-4(B) #3	ADULT DRUG COURT CONFERENCE PRESENTER	ADULT DRUG COURT CONFERENCE PRESENTER	08/31/2022	09/01/2022	1,950.00	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		1,950.00	
08/16/2022	J	23170	PSYCHWIRE AUSTRALIA PTY,	Exemption	HAR 3-120-4(B) #3	ONLINE MOTIVATIONAL INTERVIEWING TRAININ	OnlineMotivational Interviewing Training	08/15/2022	09/30/2022	4,650.00	Vincent Borja 539-4527 (jbu)

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								PURCHASE ORDER TOTAL		4,650.00	
01/03/2023	J	23174	COLLINS, ROSEMARY	Exemption	HAR 3-120-4(B) #3	FY23 DV TRAINING FOR FC JUDGES	FY23 - DV Training for FC Judges	08/09/2022	03/31/2023	9,306.00	Dayna Miyasaki #539-4446 (JPT)
01/03/2023	J	23174	COLLINS, ROSEMARY	Exemption	HAR 3-120-4(B) #3	FY23 DV TRAINING FOR FC JUDGES	FY23-DV Training for FC Judges	08/09/2022	03/31/2023	6,056.00	Dayna Miyasaki #539-4446 (JPT)
								PURCHASE ORDER TOTAL		15,362.00	
09/02/2022	J	23191	JUSTICE INNOVATION, INC.	Exemption	HAR 3-120-4(B) #3	FY23 FC1 DOMESTIC VIOLENCETRAINING SERIE	FY23 - Domestic ViolenceTraining Series	09/02/2022	03/31/2023	10,162.00	Dayna Miyasaki #539-4446 (JPT)
								PURCHASE ORDER TOTAL		10,162.00	
09/08/2022	J	23196	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	AIPHONE SYSTEM DATA CENTER/6TH FLOOR	AIPhone system Data Center	09/08/2022	12/31/2022	8,270.09	Hiep Nguyen 538-5815
09/08/2022	J	23196	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	AIPHONE SYSTEM DATA CENTER/6TH FLOOR	Data Center Side Door ACS Card Reader	09/08/2022	12/31/2022	4,707.10	Hiep Nguyen 538-5815
09/08/2022	J	23196	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	AIPHONE SYSTEM DATA CENTER/6TH FLOOR	6th Floor AIPhone User Station	09/08/2022	12/31/2022	3,105.13	Hiep Nguyen 538-5815
								PURCHASE ORDER TOTAL		16,082.32	
09/09/2022	J	23200	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	REPLACE CHILL WATER PUMP 3 MOTOR KEAHUOL	REPLACE CWP-3 MOTOR KEAHUOLU	08/16/2022	06/30/2023	7,097.38	David Arnado, 808-322-8725
								PURCHASE ORDER TOTAL		7,097.38	
09/16/2022	J	23202	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	DOH ADAD MOA FUNDING FOR DWI TWO FULL-TI	FY23 Funding for two full-time positions	10/01/2022	09/30/2027	220,000.00	Iris Lim 538-5134 (lt)
09/16/2022	J	23202	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	DOH ADAD MOA FUNDING FOR DWI TWO FULL-TI	FY24 Funding for two full-time positions	10/01/2022	09/30/2027	230,000.00	Iris Lim 538-5134 (lt)
09/16/2022	J	23202	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	DOH ADAD MOA FUNDING FOR DWI TWO FULL-TI	FY25 Funding for two full-time positions	10/01/2022	09/30/2027	240,000.00	Iris Lim 538-5134 (lt)
09/16/2022	J	23202	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	DOH ADAD MOA FUNDING FOR DWI TWO FULL-TI	FY26 Funding for two full-time positions	10/01/2022	09/30/2027	250,000.00	Iris Lim 538-5134 (lt)
09/16/2022	J	23202	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	DOH ADAD MOA FUNDING FOR DWI TWO FULL-TI	FY27 Funding for two full-time positions	10/01/2022	09/30/2027	260,000.00	Iris Lim 538-5134 (lt)
								PURCHASE ORDER TOTAL		1,200,000.00	
09/16/2022	J	23204	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	MAINT CONTRACT FOR A/C CONTROLS KEAHUOLU	MAINT CONTRACT FOR A/C CONTROLS KEAHUOLU	09/14/2022	09/13/2023	46,031.92	David Arnado 808-322-8725
09/16/2022	J	23204	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	MAINT CONTRACT FOR A/C CONTROLS KEAHUOLU	MAINT CONTRACT FOR A/C CONTROLS KEAHUOLU	09/14/2022	09/13/2023	15,343.97	David Arnado 808-322-8725

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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		61,375.89	
09/16/2022	J	23205	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	MAINT CONTRACT FOR A/C MECHANICALS KEAHU	MAINT CONTRACT KEAHUOLU A/C MECHANICALS	09/14/2022	09/13/2023	114,530.06	David Arnado 808-322-8725
09/16/2022	J	23205	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	MAINT CONTRACT FOR A/C MECHANICALS KEAHU	MAINT CONTRACT KEAHUOLU A/C MECHANICALS	09/14/2022	09/13/2023	38,176.69	David Arnado 808-322-8725
								PURCHASE ORDER TOTAL		152,706.75	
10/18/2022	J	23231	CHIN, HANNAH JI YAN	Exemption	103D-102(B)(4)(L)HRS	CJC CONSULTANT	Consultant Travel Expenses to NI	10/01/2022	06/30/2023	1,500.00	Jasmine Mau-Mukai, 534-6701
10/18/2022	J	23231	CHIN, HANNAH JI YAN	Exemption	103D-102(B)(4)(L)HRS	CJC CONSULTANT	Consultant Expenses	10/01/2022	06/30/2023	2,500.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		4,000.00	
10/25/2022	J	23248	DATAGAIN INC	Exemption	103D-102(B)(4)(L)HRS	CC1 MENTAL HEALTH & VETS CRT DATABASE SY	MENTAL HEALTH & VETS CRT DATABASE SYSTEM	10/15/2022	09/30/2024	2,200.00	KATHI FUJII 539-4510 (BWL)
10/25/2022	J	23248	DATAGAIN INC	Exemption	103D-102(B)(4)(L)HRS	CC1 MENTAL HEALTH & VETS CRT DATABASE SY	MENTAL HEALTH & VETS CRT DATABASE SYSTEM	10/15/2022	09/30/2024	4,400.00	KATHI FUJII 539-4510 (BWL)
10/25/2022	J	23248	DATAGAIN INC	Exemption	103D-102(B)(4)(L)HRS	CC1 MENTAL HEALTH & VETS CRT DATABASE SY	MENTAL HEALTH & VETS CRT DATABASE SYSTEM	10/15/2022	09/30/2024	2,200.00	KATHI FUJII 539-4510 (BWL)
								PURCHASE ORDER TOTAL		8,800.00	
10/28/2022	J	23251	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	REPLACE ZONE QUALITY SENSORS KEAHUOLU CO	REPLACE ZONE QUALITY SENSORS KJC	11/01/2022	06/30/2023	6,498.94	David Arnado 808-322-8725
								PURCHASE ORDER TOTAL		6,498.94	
11/01/2022	J	23255	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	EDDY CURRENT TEST EVAPORATORS HJC - CC3	EDDY CURRENT TEST EVAPORATORS HJC	01/01/2023	06/30/2023	6,654.00	JOHN ROTH 808-961-7680
								PURCHASE ORDER TOTAL		6,654.00	
10/31/2022	J	23257	JENSEN HUGHES INC	Exemption	103D-102(B)(4)(L)HRS	ADMIN CONSULTING SERVICES	Consulting Services	11/02/2022	04/30/2023	16,000.00	
10/31/2022	J	23257	JENSEN HUGHES INC	Exemption	103D-102(B)(4)(L)HRS	ADMIN CONSULTING SERVICES	retainer fee	11/02/2022	04/30/2023	3,250.00	
								PURCHASE ORDER TOTAL		19,250.00	

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
10/26/2022	J	23263	SECURITY RESOURCES PACIFI	Exemption	103D-102(B)(4)(L)HRS	CC2 SECURITY EQUIPMENT MAINTENANCE	Security Equipment Maintenance	09/01/2022	08/31/2023	29,340.44	Sandy Kozaki 244-2929
							PURCHASE ORDER TOTAL			29,340.44	
12/07/2022	J	23280	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 VIRTUAL ORAL DRUG TESTING PROGRAM AD	FY23 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2024	2,005.00	KATHI FUJII 539-4510 (BWL)
12/07/2022	J	23280	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 VIRTUAL ORAL DRUG TESTING PROGRAM AD	FY24 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2024	3,436.00	KATHI FUJII 539-4510 (BWL)
12/07/2022	J	23280	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 VIRTUAL ORAL DRUG TESTING PROGRAM AD	FY25 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2024	859.00	KATHI FUJII 539-4510 (BWL)
							PURCHASE ORDER TOTAL			6,300.00	
12/05/2022	J	23281	YORIMOTO, GLEN N.	Exemption	103D-102(B)(4)(L)HRS	FY23 CC1 CONSTRUCTION CONSULTANT CONTRAC	FY23 GLEN YORIMOTO CONTRACTOR CONTRACT	12/18/2022	12/18/2023	27,692.00	DEE DEE LETTS 539-4351 (BWL)
12/05/2022	J	23281	YORIMOTO, GLEN N.	Exemption	103D-102(B)(4)(L)HRS	FY23 CC1 CONSTRUCTION CONSULTANT CONTRAC	FY24 GLEN YORIMOTO CONTRACTOR CONTRACT	12/18/2022	12/18/2023	17,308.00	DEE DEE LETTS 539-4351 (BWL)
							PURCHASE ORDER TOTAL			45,000.00	
12/05/2022	J	23282	WONG, FRANCES Q. F.	Exemption	103D-102(B)(4)(L)HRS	FY23 CONSULTING SERVICE FOR LEGISLATION	FY23 CONSULTING SERVICE FOR LEGISLATION	12/05/2022	06/30/2023	20,000.00	ADRIANE ABE, 539-4408 (JM)
							PURCHASE ORDER TOTAL			20,000.00	
12/06/2022	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY23 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2024	46,200.00	ALYSA MAKAHANALOA 539-4557(BL)
12/06/2022	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY24 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2024	42,510.00	ALYSA MAKAHANALOA 539-4557(BL)
12/06/2022	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY25 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2024	40,000.00	ALYSA MAKAHANALOA 539-4557(BL)
							PURCHASE ORDER TOTAL			128,710.00	
12/14/2022	J	23287	JOHNSON CONTROLS INC.	Exemption	103D-102(B)(4)(L)HRS	A/C MECHANICAL REPAIRS KONA COURTHOUSE Ã	A/C MECHANICAL REPAIRS KONA COURTHOUSE	12/19/2022		33,132.98	Chelsea Kane 808-322-8725
							PURCHASE ORDER TOTAL			33,132.98	
01/03/2023	J	23289	NORTHWEST PROF. CONSORTIU	Exemption	103D-102(B)(4)(L)HRS	CONTRACT W/NPC FOR PROCESS EVALUATION	Contract w/NPC for process evaluation	01/01/2023	09/30/2025	71,510.00	Iris Lim 538-5134 (lt)

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		71,510.00	
12/28/2022	J	23290	PALAMA HOLDINGS LLC	Exemption	103D-102(B)(4)(L)HRS	FC1 DETENTION HOUSE - DRY AND CANNED GOO	DETENTION HOUSE - DRY AND CANNED GOODS	12/26/2022	02/28/2023	7,000.00	PHILIPPE MAGLOIRE,954-8358(JM)
								PURCHASE ORDER TOTAL		7,000.00	
12/28/2022	J	23291	PALAMA HOLDINGS LLC	Exemption	103D-102(B)(4)(L)HRS	FC1 DETENTION HOUSE - CHILLED & FROZEN I	DETENTION HOUSE - CHILLED & FROZEN ITEMS	12/26/2022	02/28/2023	7,000.00	PHILIPPE MAGLOIRE,954-8358(JM)
								PURCHASE ORDER TOTAL		7,000.00	
12/28/2022	J	23292	MEADOW GOLD DAIRIES HAWAI	Exemption	103D-102(B)(4)(L)HRS	FC1 DETENTION HOUSE - DAIRY ITEMS	DETENTION HOUSE - DAIRY ITEMS	12/26/2022	02/28/2023	3,000.00	PHILIPPE MAGLOIRE,954-8358(JM)
								PURCHASE ORDER TOTAL		3,000.00	
12/28/2022	J	23293	MANSON PRODUCTS CO., INC.	Exemption	103D-102(B)(4)(L)HRS	FC1 DETENTION HOUSE - PRODUCE	DETENTION HOUSE - PRODUCE	12/26/2022	02/28/2023	2,000.00	PHILIPPE MAGLOIRE,954-8358(JM)
								PURCHASE ORDER TOTAL		2,000.00	
12/20/2022	J	23294	SOH-DEPT OF HEALTH	Exemption	103D-102(B)(2)(G)HRS	MOA FOR DV101 TRAINING SPEAKER FEES	MOA for DV101 Training Speaker Fees	09/30/2022	12/30/2022	600.00	Dayna Miyasaki #539-4446 (JPT)
								PURCHASE ORDER TOTAL		600.00	
12/27/2022	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	FY23 MS EXCHANGE ONLINE SUBSCRIPTION	FY23 MS Exchange Online Subscription	12/27/2022	12/31/2023	320,000.00	Naomi Hamamura 538-5343
								PURCHASE ORDER TOTAL		320,000.00	
12/30/2022	J	23300	PARENTS AND CHILDREN TOGE	Exemption	103F-101, HRS	FC1 SUPERVISED VISITATION	SUPERVISED VISITATION	10/01/2022	09/30/2023	100,000.00	DAYNA MIYASAKI, 539-4446 (JM)
12/30/2022	J	23300	PARENTS AND CHILDREN TOGE	Exemption	103F-101, HRS	FC1 SUPERVISED VISITATION	SUPERVISED VISITATION	10/01/2022	09/30/2023	11,111.00	DAYNA MIYASAKI, 539-4446 (JM)

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								PURCHASE ORDER TOTAL		111,111.00	
01/18/2023	J	23306	DATAGAIN INC	Exemption	103D-102(B)(4)(L)HRS	ACSB CC1 WOMEN'S COURT DATABASE SYSTEM	Women's Court Database System	02/01/2023	06/30/2023	2,500.00	Kathi Fujii 539-4510 (ak)
								PURCHASE ORDER TOTAL		2,500.00	
02/10/2023	J	23322	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA STRENGTHENING CCR PROFESSIONAL FEES	MOA Strengthening CCR professional fees	02/01/2023	03/31/2023	2,843.75	Dayna Miyasaki #539-4446 (JPT)
								PURCHASE ORDER TOTAL		2,843.75	
									REPORT TOTAL	3,638,754.43	

END OF REPORT