

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 |
|------------|---------|-----------|---------------------------|-----------------------|---------------------------|--|--|------------|------------|--------------|----------------------------|
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 | 290,267.00 | Kevin G. Thornton 538-5714 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | J | 15137 | VERACITY CONSULTING, INC. | Bidding or RFP | IFB J15137 | COMPUTER INFRASTRUCTURE CONSULTING & SUP | SOW 4, Change Req No. 1 Reallocate Funds | 01/13/2016 | 12/31/2022 | 0.00 | Kevin G. Thornton 538-5714 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | J | 15137 | VERACITY CONSULTING, INC. | Bidding or RFP | 103D-303, HRS | COMPUTER INFRASTRUCTURE CONSULTING & SUP | SOW 08 Oracle Forms Upgrd for Travel | 01/13/2016 | 12/31/2022 | 6,810.00 | Kevin G. Thornton 538-5714 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | J | 15137 | VERACITY CONSULTING, INC. | Bidding or RFP | RFP J15137 | COMPUTER INFRASTRUCTURE CONSULTING & SUP | SOW 09 Change Request 01 Update Verbiage | 01/13/2016 | 12/31/2022 | 0.00 | Kevin G. Thornton 538-5714 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | J | 15137 | VERACITY CONSULTING, INC. | Bidding or RFP | 103D-303, HRS | COMPUTER INFRASTRUCTURE CONSULTING & SUP | FY20 SOW 14 7/01/19-6/30/20 Travel Exp | 01/13/2016 | 12/31/2022 | 27,240.00 | Kevin G. Thornton 538-5714 |

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| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | 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 |
| 07/26/2022 | J | 15137 | VERACITY CONSULTING, INC. | Bidding or RFP | 103D-303, HRS | COMPUTER INFRASTRUCTURE CONSULTING & SUP | SOW 22, RFP 103D-303, Contract J15137 | 01/13/2016 | 12/31/2022 | 130,000.00 | Kevin G. Thornton 538-5714 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 15,448,953.34 | |
| 11/07/2022 | J | 19233 | MSB GOVERNMENT SERVICES | Bidding or RFP | 103D-303, HRS | COLLECTION OF DELINQUENT ACCOUNT OWED | Collection of Delinquent Account Owed | 02/04/2019 | 02/03/2024 | 0.00 | Terri Gearon, 808-538-5800 |
| 11/07/2022 | J | 19233 | MSB GOVERNMENT SERVICES | Bidding or RFP | HRS 103D-303 | COLLECTION OF DELINQUENT ACCOUNT OWED | COLLECTION OF DELINQUENT ACCOUNT OWED | 02/04/2019 | 02/03/2024 | 0.00 | Terri Gearon, 808-538-5800 |
| 11/07/2022 | J | 19233 | MSB GOVERNMENT SERVICES | Bidding or RFP | 103D-303, HRS | COLLECTION OF DELINQUENT ACCOUNT OWED | Amendment - Assignment | 02/04/2019 | 02/03/2024 | 0.00 | Terri Gearon, 808-538-5800 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 0.00 | |
| 08/30/2022 | J | 20051 | LEGAL AID SOCIETY OF HAWAII | 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) |
| 08/30/2022 | J | 20051 | LEGAL AID SOCIETY OF HAWAII | 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) |
| 08/30/2022 | J | 20051 | LEGAL AID SOCIETY OF HAWAII | 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) |
| 08/30/2022 | J | 20051 | LEGAL AID SOCIETY OF HAWAII | 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) |
| 08/30/2022 | J | 20051 | LEGAL AID SOCIETY OF HAWAII | 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) |
| 08/30/2022 | J | 20051 | LEGAL AID SOCIETY OF HAWAII | Bidding or RFP | 103D-303, HRS | FC1 GAL SERVICES | FY23 GAL LEGAL SERVICES | 07/01/2019 | 06/30/2023 | 231,400.00 | Gordean Akiona #954-8221 (JPT) |
| 08/30/2022 | J | 20051 | LEGAL AID SOCIETY OF HAWAII | Bidding or RFP | 103D-303, HRS | FC1 GAL SERVICES | FY23 GAL LEGAL SERVICES | 07/01/2019 | 06/30/2023 | 0.00 | Gordean Akiona #954-8221 (JPT) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 1,627,780.00 | |
| 07/21/2022 | 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) |
| 07/21/2022 | 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) |
| 07/21/2022 | 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) |
| 07/21/2022 | 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) |
| 07/21/2022 | 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) |
| 07/21/2022 | 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) |
| 07/21/2022 | J | 20179 | HARADA-BROWN, ARLENE | Bidding or RFP | 103D-303, HRS | FC1 GAL SERVICES | FY23 GAL LEGAL SERVICES | 07/01/2019 | 06/30/2023 | 403,630.00 | Gordean Akiona #954-8221 (JPT) |

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| PURCHASE ORDER TOTAL | | | | | | | | | | 4,592,770.00 | |
| 07/13/2022 | 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 | Goardean Akiona #954-8221 (JPT) |
| 07/13/2022 | 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 | Goardean Akiona #954-8221 (JPT) |
| 07/13/2022 | 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 | Goardean Akiona #954-8221 (JPT) |
| 07/13/2022 | 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 | Goardean Akiona #954-8221 (JPT) |
| 07/13/2022 | 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 | Goardean Akiona #954-8221 (JPT) |
| 07/13/2022 | J | 20200 | NAGAMINE, DEAN T. | Bidding or RFP | 103D-303, HRS | FC1 GAL SERVICES | FY23 GAL Legal Services | 07/01/2019 | 06/30/2023 | 29,970.00 | Goardean Akiona #954-8221 (JPT) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 369,630.00 | |
| 10/10/2022 | 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(BL) |
| 10/10/2022 | 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(BL) |
| 10/10/2022 | 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(BL) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 0.00 | |
| 7/01/2022 | J | 23009 | OAHU AIR CONDITION SERVIC | Bidding or RFP | 103D-302, HRS | CC5 A/C MAINTENANCE | SCC A/C MAINTENANCE IFB FY23 | 07/01/2022 | 06/30/2024 | 100,000.00 | STEVEN SERIZAWA 482-2381 (DW) |
| 7/01/2022 | J | 23009 | OAHU AIR CONDITION SERVIC | Bidding or RFP | 103D-302, HRS | CC5 A/C MAINTENANCE | SCC A/C MAINTENANCE IFB FY24 | 07/01/2022 | 06/30/2024 | 100,000.00 | STEVEN SERIZAWA 482-2381 (DW) |
| 7/01/2022 | J | 23009 | OAHU AIR CONDITION SERVIC | Bidding or RFP | 103D-302, HRS | CC5 A/C MAINTENANCE | SCC A/C MAINTENANCE IFB FY23 | 07/01/2022 | 06/30/2024 | 36,377.24 | STEVEN SERIZAWA 482-2381 (DW) |
| 7/01/2022 | J | 23009 | OAHU AIR CONDITION SERVIC | Bidding or RFP | 103D-302, HRS | CC5 A/C MAINTENANCE | SCC A/C MAINTENANCE IFB FY24 | 07/01/2022 | 06/30/2024 | 36,377.24 | STEVEN SERIZAWA 482-2381 (DW) |
| 7/01/2022 | J | 23009 | OAHU AIR CONDITION SERVIC | Bidding or RFP | 103D-302, HRS | CC5 A/C MAINTENANCE | REPAIR BOOSTER PUMP | 07/01/2022 | 06/30/2024 | 7,708.90 | STEVEN SERIZAWA 482-2381 (DW) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 280,463.38 | |
| 12/30/2022 | J | 23014 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-303, HRS | IT INFRASTRUCTURE CONSULTING & SUPPORT | IT Infrastructure Consulting & Support | 10/27/2022 | 12/31/2025 | 1,500,000.00 | Mai Nguyen Van (808) 538-5308 |
| 12/30/2022 | J | 23014 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-303, HRS | IT INFRASTRUCTURE CONSULTING & SUPPORT | IT Infrastructure Consulting & Support | 10/27/2022 | 12/31/2025 | 1,500,000.00 | Mai Nguyen Van (808) 538-5308 |
| 12/30/2022 | J | 23014 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-303, HRS | IT INFRASTRUCTURE CONSULTING & SUPPORT | IT Infrastructure Consulting & Support | 10/27/2022 | 12/31/2025 | 1,500,000.00 | Mai Nguyen Van (808) 538-5308 |
| 12/30/2022 | J | 23014 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-303, HRS | IT INFRASTRUCTURE CONSULTING & SUPPORT | Computer Infrastructure Consulting & Svcs | 10/27/2022 | 12/31/2025 | 0.00 | Mai Nguyen Van (808) 538-5308 |
| 12/30/2022 | J | 23014 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-303, HRS | IT INFRASTRUCTURE CONSULTING & SUPPORT | Computer Infrastructure Consulting & Svcs | 10/27/2022 | 12/31/2025 | 0.00 | Mai Nguyen Van (808) 538-5308 |
| 12/30/2022 | J | 23014 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-303, HRS | IT INFRASTRUCTURE CONSULTING & SUPPORT | FY23 SOW22.01 Infrastructure Supp Svcs | 10/27/2022 | 12/31/2025 | 100,000.00 | Mai Nguyen Van (808) 538-5308 |
| 12/30/2022 | J | 23014 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-303, HRS | IT INFRASTRUCTURE CONSULTING & SUPPORT | SOW I22.02 JIMS Infra Mnged Svcs | 10/27/2022 | 12/31/2025 | 599,650.00 | Mai Nguyen Van (808) 538-5308 |
| 12/30/2022 | J | 23014 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-303, HRS | IT INFRASTRUCTURE CONSULTING & SUPPORT | SOW I23.01 Networking Services | 10/27/2022 | 12/31/2025 | 200,000.00 | Mai Nguyen Van (808) 538-5308 |

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 | | | | | | | | | | 5,399,650.00 | |
| 07/12/2022 | J | 23040 | SBL SOLUTIONS LLC | Bidding or RFP | 103D-302, HRS | STATEWIDE PURCHASE OF TRAFFIC CITATIONS | Statewide purchase of traffic citations | 08/01/2022 | 12/14/2022 | 200,000.00 | KORIN OKADA 538-5595 (It) |
| 07/12/2022 | J | 23040 | SBL SOLUTIONS LLC | Bidding or RFP | 103D-302, HRS | STATEWIDE PURCHASE OF TRAFFIC CITATIONS | Request Additional Funds Traffic citation | 08/01/2022 | 12/14/2022 | 21,722.32 | KORIN OKADA 538-5595 (It) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 221,722.32 | |
| 9/01/2022 | J | 23055 | WOMEN IN NEED (WIN) | Bidding or RFP | 103F-402, HRS | CC1 CASE MANAGEMENT SERVICES | FY23 CASE MANAGEMENT SERVICES | 09/01/2022 | 09/30/2024 | 40,000.00 | ALYSA MAKAHANALOA 539-4557 |
| 9/01/2022 | J | 23055 | WOMEN IN NEED (WIN) | Bidding or RFP | 103F-402, HRS | CC1 CASE MANAGEMENT SERVICES | FY24 CASE MANAGEMENT SERVICES | 09/01/2022 | 09/30/2024 | 48,000.00 | ALYSA MAKAHANALOA 539-4557 |
| 9/01/2022 | J | 23055 | WOMEN IN NEED (WIN) | Bidding or RFP | 103F-402, HRS | CC1 CASE MANAGEMENT SERVICES | FY25 CASE MANAGEMENT SERVICES | 09/01/2022 | 09/30/2024 | 12,000.00 | ALYSA MAKAHANALOA 539-4557 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 100,000.00 | |
| 12/27/2022 | J | 23057 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-302, HRS | JIMS APPLICATION DEVELOPMENT RFP AWARD | RFP for Technical Consulting Services | 10/20/2022 | 12/31/2025 | 1,500,000.00 | Mai Nguyen Van (808) 538-5308 |
| 12/27/2022 | J | 23057 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-302, HRS | JIMS APPLICATION DEVELOPMENT RFP AWARD | JIMS Application Development RFP Award | 10/20/2022 | 12/31/2025 | 1,500,000.00 | Mai Nguyen Van (808) 538-5308 |
| 12/27/2022 | J | 23057 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-303, HRS | JIMS APPLICATION DEVELOPMENT RFP AWARD | FY23 SOW22.01 Tech Consult Svcs | 10/20/2022 | 12/31/2025 | 10,500.00 | Mai Nguyen Van (808) 538-5308 |
| 12/27/2022 | J | 23057 | HOIKE NETWORKS, INC. | Bidding or RFP | 103D-302, HRS | JIMS APPLICATION DEVELOPMENT RFP AWARD | SOW 23.01 JIMS Prod Supp & Enhance Svcs | 10/20/2022 | 12/31/2025 | 909,051.00 | Mai Nguyen Van (808) 538-5308 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 3,919,551.00 | |
| 11/01/2022 | J | 23085 | CHILD & FAMILY SERVICE | Bidding or RFP | 103F-402 HRS | FC1 JUVENILE SUBSTANCE ABUSE | FY23 YOUTH SUBSTANCE INTERVENTION | 10/05/2022 | 09/30/2024 | 101,490.00 | LOUISE CRUM, 954-8226 (JM) |
| 11/01/2022 | J | 23085 | CHILD & FAMILY SERVICE | Bidding or RFP | 103F-402 HRS | FC1 JUVENILE SUBSTANCE ABUSE | FY24 YOUTH SUBSTANCE INTERVENTION | 10/05/2022 | 09/30/2024 | 135,320.00 | LOUISE CRUM, 954-8226 (JM) |
| 11/01/2022 | J | 23085 | CHILD & FAMILY SERVICE | Bidding or RFP | 103F-402 HRS | FC1 JUVENILE SUBSTANCE ABUSE | FY25 YOUTH SUBSTANCE INTERVENTION | 10/05/2022 | 09/30/2024 | 33,830.00 | LOUISE CRUM, 954-8226 (JM) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 270,640.00 | |
| 1/01/2023 | J | 23155 | OAHU AIR CONDITION SERVIC | Bidding or RFP | 103D-302, HRS | CC2 HVAC MAINTENANCE | IFB FY23 HVAC maintenance | 01/01/2023 | 12/31/2023 | 46,414.89 | Brandon Cramer 264-1405 |
| 1/01/2023 | J | 23155 | OAHU AIR CONDITION SERVIC | Bidding or RFP | 103D-302, HRS | CC2 HVAC MAINTENANCE | IFB FY24 HVAC maintenance | 01/01/2023 | 12/31/2023 | 88,721.66 | Brandon Cramer 264-1405 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 135,136.55 | |
| 09/08/2022 | J | 23156 | CML SECURITY, LLC | Bidding or RFP | 103D-302, HRS | MAINTAIN SECURITY SYSTEM KONA COURTHOUSE | MAINTAIN SECURITY SYSTEM KONA COURTHOUSE | 09/01/2022 | 08/31/2023 | 33,333.33 | David Arnado 808-322-8725 |
| 09/08/2022 | J | 23156 | CML SECURITY, LLC | Bidding or RFP | 103D-302, HRS | MAINTAIN SECURITY SYSTEM KONA COURTHOUSE | MAINTAIN SECURITY SYSTEM KONA COURTHOUSE | 09/01/2022 | 08/31/2023 | 6,666.67 | David Arnado 808-322-8725 |

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 |
|------------|---------|-----------|---------------------------|-----------------------|---------------------------|--|--|------------|------------|----------------------|--------------------------------|
| 09/08/2022 | J | 23156 | CML SECURITY, LLC | Bidding or RFP | 103D-302, HRS | MAINTAIN SECURITY SYSTEM KONA COURTHOUSE | MAINTENANCE KEAHUOLU SECURITY SYSTEM | 09/01/2022 | 08/31/2023 | 2,645.83 | David Arnado 808-322-8725 |
| 09/08/2022 | J | 23156 | CML SECURITY, LLC | Bidding or RFP | 103D-302, HRS | MAINTAIN SECURITY SYSTEM KONA COURTHOUSE | MAINTAIN SECURITY SYSTEM KONA COURTHOUSE | 09/01/2022 | 08/31/2023 | 529.17 | David Arnado 808-322-8725 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 43,175.00 |
| 02/01/2023 | J | 23183 | SALVATION ARMY, THE | Bidding or RFP | HAR 3-143-609(D)(4) | CC1 RESIDENTIAL PROGRAM-MOTHERS & MINOR | FY23 RESIDENTIAL MOTHER AND CHILDREN SVS | 02/01/2023 | 06/30/2023 | 200,000.00 | KATHI FUJII 539-4510 (AK) |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 200,000.00 |
| 09/30/2022 | J | 23222 | ABUNDANT GRACE CHURCH | Bidding or RFP | 103D-303, HRS | MALE CLEAN & SOBER HOUSING - COSSAP GRAN | FY23 MALE CLEAN & SOBER HOUSING - COSSAP | 09/01/2022 | 09/30/2024 | 48,000.00 | ALYSA MAKAHANALOA 539-4557(BL) |
| 09/30/2022 | J | 23222 | ABUNDANT GRACE CHURCH | Bidding or RFP | 103D-303, HRS | MALE CLEAN & SOBER HOUSING - COSSAP GRAN | FY24 MALE CLEAN & SOBER HOUSING - COSSAP | 09/01/2022 | 09/30/2024 | 57,600.00 | ALYSA MAKAHANALOA 539-4557(BL) |
| 09/30/2022 | J | 23222 | ABUNDANT GRACE CHURCH | Bidding or RFP | 103D-303, HRS | MALE CLEAN & SOBER HOUSING - COSSAP GRAN | FY25 MALE CLEAN & SOBER HOUSING - COSSAP | 09/01/2022 | 09/30/2024 | 14,400.00 | ALYSA MAKAHANALOA 539-4557(BL) |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 120,000.00 |
| 11/15/2022 | J | 23233 | DOMESTIC VIOLENCE ACTION | Bidding or RFP | 103F-402, HRS | ADMIN CIVIL LEGAL SERVICES FOR INDIGENT | Civil Legal Svcs for Low&Mod Income | 11/15/2022 | 06/30/2023 | 55,000.00 | Angela Min 808-539-4852 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 55,000.00 |
| 11/15/2022 | J | 23234 | LEGAL AID SOCIETY OF HAWA | Bidding or RFP | 103F-402, HRS | ADMIN CIVIL LEGAL SERVICES FOR INDIGENT | Civil Legal Svcs for Low&Mod Income | 11/15/2022 | 06/30/2023 | 600,000.00 | Angela Min 808-539-4852 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 600,000.00 |
| 11/15/2022 | J | 23235 | LEGAL CLINIC, THE | Bidding or RFP | 103F-402, HRS | ADMIN CIVL LEGAL SERVICES FOR INDIGENT R | Civil Legal Services for Low/Mod Income | 11/15/2022 | 06/30/2023 | 245,000.00 | Angela Min 808-539-4852 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 245,000.00 |
| 11/15/2022 | J | 23236 | VOLUNTEER LEGAL SERVICES | Bidding or RFP | 103F-402, HRS | ADMIN CIVIL LEGAL SERVICES FOR INDIGENT | Civil Legal Services for Low&Mod Income | 11/15/2022 | 06/30/2023 | 300,000.00 | Angela Min 808-539-4852 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 300,000.00 |
| 11/09/2022 | J | 23245 | MANIJO, ESMENIA | Bidding or RFP | 103D-303, HRS | FY23-25 FEMALE CLEAN AND SOBER HOUSING | FY23 FEMALE CLEAN AND SOBER HOUSING | 09/01/2022 | 09/30/2024 | 24,800.00 | ALYSA MAKAHANALOA 539-4557(BL) |

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 |
|----------------------|---------|-----------|--------------------|-----------------------|---------------------------|--|-------------------------------------|------------|------------|---------------|--------------------------------|
| 11/09/2022 | J | 23245 | MANIJO, ESMENIA | Bidding or RFP | 103D-303, HRS | FY23-25 FEMALE CLEAN AND SOBER HOUSING | FY24 FEMALE CLEAN AND SOBER HOUSING | 09/01/2022 | 09/30/2024 | 29,760.00 | ALYSA MAKAHANALOA 539-4557(BL) |
| 11/09/2022 | J | 23245 | MANIJO, ESMENIA | Bidding or RFP | 103D-303, HRS | FY23-25 FEMALE CLEAN AND SOBER HOUSING | FY25 FEMALE CLEAN AND SOBER HOUSING | 09/01/2022 | 09/30/2024 | 7,440.00 | ALYSA MAKAHANALOA 539-4557(BL) |
| 11/09/2022 | J | 23245 | MANIJO, ESMENIA | Bidding or RFP | 103D-303, HRS | FY23-25 FEMALE CLEAN AND SOBER HOUSING | FY23 FEMALE CLEAN AND SOBER HOUSING | 09/01/2022 | 09/30/2024 | 500.00 | ALYSA MAKAHANALOA 539-4557(BL) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 62,500.00 | |
| 10/18/2022 | J | 21127 | HAMADA, HERBERT Y. | Bidding or RFP | 103D-304, HRS | FC1 LEGAL COUNSEL SERIVCES | FY21 Professional Service Contract | 07/01/2020 | 06/30/2023 | 210,000.00 | Cheryl Higuchi 954-8581 (RC) |
| 10/18/2022 | J | 21127 | HAMADA, HERBERT Y. | Bidding or RFP | 103D-304, HRS | FC1 LEGAL COUNSEL SERIVCES | FY21 Professional Service Contract | 07/01/2020 | 06/30/2023 | 0.00 | Cheryl Higuchi 954-8581 (RC) |
| 10/18/2022 | J | 21127 | HAMADA, HERBERT Y. | Bidding or RFP | 103D-304, HRS | FC1 LEGAL COUNSEL SERIVCES | FY22 PROFESSIONAL SERVICE CONTRACT | 07/01/2020 | 06/30/2023 | 155,350.00 | Cheryl Higuchi 954-8581 (RC) |
| 10/18/2022 | J | 21127 | HAMADA, HERBERT Y. | Bidding or RFP | 103D-304, HRS | FC1 LEGAL COUNSEL SERIVCES | FY23 Professional Services Contract | 07/01/2020 | 06/30/2023 | 150,600.00 | Cheryl Higuchi 954-8581 (RC) |
| 10/18/2022 | J | 21127 | HAMADA, HERBERT Y. | Bidding or RFP | 103D-304, HRS | FC1 LEGAL COUNSEL SERIVCES | FY23 Professional Service Contract | 07/01/2020 | 06/30/2023 | 104,200.00 | Cheryl Higuchi 954-8581 (RC) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 620,150.00 | |
| REPORT TOTAL | | | | | | | | | | 34,612,121.59 | |

END OF REPORT