

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 10 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 07 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 for Travel Exp.	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 7/1/19-6/30/20 Travel Exp	01/13/2016	12/31/2022	27,240.00	Kevin G. Thornton 538-5714

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	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	969,994.00	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)

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										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	Gordean 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	Gordean 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	Gordean 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	Gordean 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	Gordean 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	Gordean 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)
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

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

Page: 5

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 SERVICES	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 SERVICES	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 SERVICES	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 SERVICES	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 SERVICES	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