

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

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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
7/01/2022	J	23046	MAUI DISPOSAL CO., INC.	Small Purchase	103D-305, HRS	CC2 REFUSE AND RECYCLING AT HOAPILI HALE	FY23 Refuse & Recycling at Hoapili Hale	07/01/2022	06/30/2023	5,964.96	Brandon Cramer 244-2922
										PURCHASE ORDER TOTAL	5,964.96
7/1/2022	J	23047	MAUI DISPOSAL CO., INC.	Small Purchase	103D-305, HRS	CC2 REFUSE SERVICE AT LAHAINA DC	FY23 Refuse service at LAHDC	07/01/2022	06/30/2023	812.52	Brandon Cramer 244-2922
										PURCHASE ORDER TOTAL	812.52
7/01/2022	J	23049	PARENTS AND CHILDREN TOGE	Small Purchase	103F-405, HRS	ADMIN PHYSICAL ABUSE & CHILD WITNESS	Physical Abuse & Child Witness	07/01/2022	06/30/2023	4,000.00	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	4,000.00
7/01/2022	J	23050	PARENTS AND CHILDREN TOGE	Small Purchase	103F-405, HRS	ADMIN PHYSICAL ABUSE VICTIM ADVOCACY	Physical Abuse Victim Advocacy	07/01/2022	06/30/2023	12,000.00	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	12,000.00
7/01/2022	J	23054	CHILD & FAMILY SERVICE	Small Purchase	103F-405, HRS	ADMIN SEXUALLY REACTIVE YOUTH	Sexually Reative Youth	07/01/2022	06/30/2023	8,000.00	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	8,000.00
7/01/2022	J	23061	YWCA OF KAUAI	Small Purchase	103F-405, HRS	ADMIN CRISIS INTERVENTION SERVICES	FY23-Crisis Intervention Svc	07/01/2022	06/30/2023	4,000.00	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	4,000.00
7/01/2022	J	23068	LEIDOS, INC.	Small Purchase	103D-305, HRS	CC5 SECURITY EQUIPMENT MAINTENANCE	FY23 PROSCAN6.4C XRAY MAINT	07/01/2022	06/30/2023	8,586.38	DANETTE WISE #482-2342 (DW)
										PURCHASE ORDER TOTAL	8,586.38
7/01/2022	J	23100	MATTHEWS, LESLEE D.	Small Purchase	103D-305, HRS	CC2 SPECIAL COUNSEL	FY23 Special Counsel	07/01/2022	06/30/2023	5,000.00	Alysha Stephenson 244-2772

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										PURCHASE ORDER TOTAL	5,000.00
7/01/2022	J	23114	EPIC 'OHANA INC	Small Purchase	103F-405, HRS	FC1 PARENT PEER SUPPORT TO ZTT	FY23 Parent Peer Support to ZTT	07/01/2022	09/30/2022	3,000.00	Gordean Akiona #954-8221 (JPT)
										PURCHASE ORDER TOTAL	3,000.00
7/01/2022	J	23150	YWCA OF KAUAI	Small Purchase	103F-405, HRS	CC5 TEEN ANGER MANAGEMENT	fy23 YWCA TEEN ANGER MANAGEMENT	07/01/2022	06/30/2023	24,999.99	A. APPLEGATE #482-2532 (DW)
										PURCHASE ORDER TOTAL	24,999.99
07/20/2022	J	23157	ALA MOANA HOTEL	Small Purchase	103D-305, HRS	ADULT DRUG CRT CONFERENCE HOTEL ROOMS	ADULT DRUG CRT CONFERENCE HOTEL ROOMS	08/31/2022	09/01/2022	6,726.00	KATHI FUJII 539-4510 (BWL)
										PURCHASE ORDER TOTAL	6,726.00
08/02/2022	J	23167	AKAMAI ROOFING, INC.	Small Purchase	103D-305, HRS	REPAIR ROOF ABOVE GRAPHICS SHOP	Repair Roof above Graphics Shop Urgent	08/02/2022	08/31/2022	3,173.80	Help Nguyen
										PURCHASE ORDER TOTAL	3,173.80
08/04/2022	J	23171	PACIFIC WASTE INC.	Small Purchase	103D-305 HRS	REFUSE REMOVAL SERVICE FOR KONA COURTHOU	Refuse removal service for Kona Crthse	08/16/2022	08/15/2023	10,393.08	David Arnado 808-322-8725
08/04/2022	J	23171	PACIFIC WASTE INC.	Small Purchase	103D-305 HRS	REFUSE REMOVAL SERVICE FOR KONA COURTHOU	Refuse removal service for Kona Crthse	08/16/2022	08/15/2023	2,078.62	David Arnado 808-322-8725
										PURCHASE ORDER TOTAL	12,471.70
08/16/2022	J	23176	COMMERCIAL SHELVING INC	Small Purchase	103D-305, HRS	FY23 FC1 ROLL UP DOOR MAINTENANCE	FY23 Roll up Door Maintenance	07/01/2022	06/30/2023	3,183.24	Wayne Taniguchi #5394005 (JPT)
										PURCHASE ORDER TOTAL	3,183.24
08/16/2022	J	23178	OSHIRO, R. K. DOOR SERVIC	Small Purchase	103D-305, HRS	FC1 MAINTENANCE OF PARKING GATES AT KJC	FY23- Maintenance of parking gates	07/01/2022	06/30/2023	2,513.09	Wayne Taniguchi #539-4005(JPT)

Department of the Judiciary - HI
JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

Page: 4

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PURCHASE ORDER TOTAL										2,513.09	
08/18/2022	J	23182	CATERED EXPERIENCE, A	Small Purchase	103D-305, HRS	FC1 FY23 SYMPOSIUM FOOD-A CATERED EXPERI	FY23- Symposium Food -Catered Experience	09/07/2022	09/09/2022	663.61	Gordean Akiona 954-8221 (JPT)
PURCHASE ORDER TOTAL										663.61	
09/28/2022	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	10/2022-06/2023 REFUSE SERVICES HILO	10/01/2022	09/30/2024	11,250.00	John Roth 808-961-7680
09/28/2022	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	07/2023-06/2024 REFUSE SERVICES HILO	10/01/2022	09/30/2024	18,750.00	John Roth 808-961-7680
09/28/2022	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	07/2024-09/2024 REFUSE SERVICES HILO	10/01/2022	09/30/2024	5,000.00	John Roth 808-961-7680
PURCHASE ORDER TOTAL										35,000.00	
10/01/2022	J	23197	TRANE U.S. INC.	Small Purchase	103D-305, HRS	CC5 A/C SYSTEM MAINTENANCE	A/C SYSTEM MAINT 10/01/22-9/30/23	10/01/2022	09/30/2023	6,534.03	STEVEN SERIZAWA #482-2381 (DW)
PURCHASE ORDER TOTAL										6,534.03	
10/13/2022	J	23232	AMI SYSTEMS LLC	Small Purchase	103D-305, HRS	FY23-FY24 CC1 MICROFILM MAINTENANCE RENE	FY23-24 CC SCANNERS MAINTENANCE RENEWAL	12/01/2022	11/30/2023	2,638.74	Suzanne Hiramoto 539-4540
PURCHASE ORDER TOTAL										2,638.74	
10/14/2022	J	23237	ALAKAI ELECTRIC	Small Purchase	103D-305, HRS	CJC MAUI-CABELING FOR EQUIP/OPERATIONS	CJC Maui-Cabeling for Equip/Operations	10/24/2022	11/30/2022	11,061.00	Jasmine Mau-Mukai, 534-6700
PURCHASE ORDER TOTAL										11,061.00	
03/07/2023	J	23238	PACIFIC PRO-TECH SERVICES	Small Purchase	103D-305, HRS	CJC MAUI NEW EQUIPMENT AT NEW LOCATION	CJC Maui new equipment at new location	11/01/2022	11/30/2022	3,021.46	Carol Shoji, 534-6702
03/07/2023	J	23238	PACIFIC PRO-TECH SERVICES	Small Purchase	103D-305, HRS	CJC MAUI NEW EQUIPMENT AT NEW LOCATION	Add1 Parts and Supplies	11/01/2022	11/30/2022	515.71	Carol Shoji, 534-6702
PURCHASE ORDER TOTAL										3,537.17	
10/28/2022	J	23247	AVR DISTRIBUTORS	Small Purchase	103D-305, HRS	FY23 STATEWIDE COURT FILE FOLDERS	FABRICATION AND PRINTING	10/28/2022	12/30/2022	9,000.00	CHERYL HIGUCHI, 954-8187 (JM)

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PURCHASE ORDER TOTAL										9,000.00	
10/27/2022	J	23250	PACIFIC RESOURCES FOR	Small Purchase	103D-305, HRS	JAG GRANT NAVIGATORS FOR FACILITATORS	JAG Grant Navigators for facilitators	10/27/2022	01/31/2023	6,000.00	Joel A. Tamayo 534-6562 (JPT)
PURCHASE ORDER TOTAL										6,000.00	
11/01/2022	J	23254	C. W. MAINTENANCE, INC.	Small Purchase	103D-305, HRS	FY23/FY24 JANITORIAL SERVICES FOR KAMUEL	11/22-06/23 CLEANING KAMUELA CLNT SERV	11/01/2022	10/31/2023	5,591.60	Dean Hiraki 808-961-7622
11/01/2022	J	23254	C. W. MAINTENANCE, INC.	Small Purchase	103D-305, HRS	FY23/FY24 JANITORIAL SERVICES FOR KAMUEL	07/23-10/23 CLEANING KAMUELA CLNT SERV	11/01/2022	10/31/2023	2,513.08	Dean Hiraki 808-961-7622
PURCHASE ORDER TOTAL										8,104.68	
10/31/2022	J	23256	FAMILY PROGRAMS HAWAII	Small Purchase	103F-405, HRS	FC1 PROJECT VISITATION SERVICES	FY23 Project Visitation Services	10/01/2022	09/30/2023	9,000.00	Gordean Akiona #954-8221 (JPT)
10/31/2022	J	23256	FAMILY PROGRAMS HAWAII	Small Purchase	103F-405, HRS	FC1 PROJECT VISITATION SERVICES	FY24 Project Visitation Services	10/01/2022	09/30/2023	3,000.00	Gordean Akiona #954-8221 (JPT)
PURCHASE ORDER TOTAL										12,000.00	
12/20/2022	J	23268	PROJECTION PRESENTATION	Small Purchase	HRS 103D	GRAND JURY IMPANELING - AUDIO/VIDEO RENT	GRAND JURY IMPANELING - AUDIO/VIDEO RENT	01/03/2023	01/04/2023	3,769.63	BECKE KUBO 538-5423 (BWL)
PURCHASE ORDER TOTAL										3,769.63	
12/01/2022	J	23269	JUSTICE AV SOLUTION, INC.	Small Purchase	103D-305, HRS	CC2 MOLOKAI DC JAVS MAINTENANCE	FY23 Molokai DC JAVS maintenance	12/01/2022	11/30/2023	3,798.97	Juliette Yip 244-2765
PURCHASE ORDER TOTAL										3,798.97	
12/01/2022	J	23270	JUSTICE AV SOLUTION, INC.	Small Purchase	103D-305, HRS	CC2 LAHDC JAVS MAINTENANCE	FY23 LAHDC JAVS maintenance	12/01/2022	11/30/2023	4,656.26	Juliette Yip 808-244-2765
PURCHASE ORDER TOTAL										4,656.26	
11/21/2022	J	23271	EMPICO, INC.	Small Purchase	103D-305, HRS	JANITORIAL CONTRACT-CJC MAUI	Janitorial Contract-CJC Maui	01/01/2023	06/30/2023	2,858.64	Jasmine Mau-Mukai, 534-6701

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										PURCHASE ORDER TOTAL	2,858.64
11/30/2022	J	23276	CATERED EXPERIENCE, A	Small Purchase	103D-305, HRS	FC1 FY23 TEEN DAY - FOOD	FY23 TEEN DAY - FOOD	12/16/2022	12/16/2022	2,000.00	GORDEAN AKIONA, 954-8221 (JM)
										PURCHASE ORDER TOTAL	2,000.00
11/30/2022	J	23277	CATERED EXPERIENCE, A	Small Purchase	103D-305, HRS	FC1 FY23 ZTT HOLIDAY ACTIVITY - FOOD	FY23 ZTT Holiday Activity - FOOD	12/20/2022	12/20/2022	1,000.00	GORDEAN AKIONA, 954-8221 (JM)
										PURCHASE ORDER TOTAL	1,000.00
12/06/2022	J	23283	1A SMART START LLC	Small Purchase	103D-305,HRS	DC1 CONTRACT BREATHALYZER MONITOR	Request to Contract Breathalyzer Monitor	10/01/2022	09/30/2023	5,400.00	Iris Lim 538-5134 (It)
										PURCHASE ORDER TOTAL	5,400.00
01/10/2023	J	23305	ISLAND PACIFIC DISTRIBUTO	Small Purchase	103D-305 HRS	REPLACE 4 SMOKE BARRIERS IN HJC - CC3	REPLACE 4 SMOKE BARRIERS IN HJC	01/16/2023	06/30/2023	8,774.87	John Roth 808-961-7680
										PURCHASE ORDER TOTAL	8,774.87
1/17/2023	J	23307	HAWTHORNE PACIFIC CORP.	Small Purchase	103D-305, HRS	CC5 MAINTENANCE EMERGENCY GENERATOR	1 YR MAINTENANCE: EMERGENCY GENERATOR	01/17/2023	12/31/2023	5,803.52	S. SERIZAWA #808-482-2381 (DW)
										PURCHASE ORDER TOTAL	5,803.52
02/03/2023	J	23314	SBL SOLUTIONS LLC	Small Purchase	103D-305, HRS	3JC CRIMINAL CITATIONS	3JC CRIMINAL CITATIONS	02/06/2023	06/15/2023	7,137.50	Stella Cabatic 808-961-7455
										PURCHASE ORDER TOTAL	7,137.50
02/27/2023	J	23319	MANSON PRODUCTS CO., INC.	Small Purchase	103D-305, HRS	FY23-24 DH PRODUCE GOODS - HIEPRO	FY23 DH PRODUCE GOODS - HiePRO	03/01/2023	02/29/2024	11,666.68	PHILIPPE MAGLOIRE,954-8358(JM)
02/27/2023	J	23319	MANSON PRODUCTS CO., INC.	Small Purchase	103D-305, HRS	FY23-24 DH PRODUCE GOODS - HIEPRO	FY24 DH PRODUCE GOODS - HiePRO	03/01/2023	02/29/2024	23,333.32	PHILIPPE MAGLOIRE,954-8358(JM)

Page: 7

Page: 7