

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
8/1/2023	J	81003	BANK OF HAWAII	Exemption	EXEMPT, RQ#K3950	BANK CARD PROCESSING SERVICE FEE FOR DC1	MERCH SVCS ADDEN J81003, SEE RQ#X3981	01/01/1981	07/31/2026	0.00	Hazel Russell 538-5281 (jpl)
									PURCHASE ORDER TOTAL	0.00	
07/20/2023	J	21375	DEPT. OF HUMAN SERVICES	Exemption	103D-102(B)(2)(G)HRS	JUVENILE JUSTICE REFORM DHS-21-OYS-110	FY22 DHS-21-OYS-110	06/01/2021	05/31/2025	60,000.00	Kristin Davidson954-8222 (JPT)
07/20/2023	J	21375	DEPT. OF HUMAN SERVICES	Exemption	103D-102(B)(2)(G)HRS	JUVENILE JUSTICE REFORM DHS-21-OYS-110	FY23 DHS-21-OYS-110	06/01/2021	05/31/2025	60,000.00	Kristin Davidson954-8222 (JPT)
07/20/2023	J	21375	DEPT. OF HUMAN SERVICES	Exemption	103D-102(B)(2)(G)HRS	JUVENILE JUSTICE REFORM DHS-21-OYS-110	FY23 DHS-21-OYS-110	06/01/2021	05/31/2025	2,500.00	Kristin Davidson954-8222 (JPT)
07/20/2023	J	21375	DEPT. OF HUMAN SERVICES	Exemption	103D-102(B)(2)(G)HRS	JUVENILE JUSTICE REFORM DHS-21-OYS-110	FY24 DHS-21-OYS-110	06/01/2021	05/31/2025	30,000.00	Kristin Davidson954-8222 (JPT)
07/20/2023	J	21375	DEPT. OF HUMAN SERVICES	Exemption	103D-102(B)(2)(G)HRS	JUVENILE JUSTICE REFORM DHS-21-OYS-110	FY25 DHS-21-OYS-110	06/01/2021	05/31/2025	27,500.00	Kristin Davidson954-8222 (JPT)
									PURCHASE ORDER TOTAL	180,000.00	
07/17/2023	J	23136	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FY23 FIRE ALARM SYSTEM MAINTENANCE FC1	FY23 FIRE ALARM SYSTEM MAINTENANCE	07/01/2022	06/30/2023	30,646.06	WAYNE TANIGUCHI, 539-4005 (JM)
07/17/2023	J	23136	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FY23 FIRE ALARM SYSTEM MAINTENANCE FC1	FY23 REPLACE FIRE ALARM DISCREPANCIES	07/01/2022	06/30/2023	13,844.38	WAYNE TANIGUCHI, 539-4005 (JM)
									PURCHASE ORDER TOTAL	44,490.44	
07/10/2023	J	24255	JENSEN HUGHES INC	Exemption	103D-102, HRS	ADMIN CONSULTING CONTRACT	consulting contract	07/07/2023	04/30/2024	82,164.00	Tim Kozak 539-4970
									PURCHASE ORDER TOTAL	82,164.00	
07/26/2023	J	24268	DIMMICK, MORALES TRANSLAT	Exemption	HAR 3-120-4(B) #3	INTERPRETING SKILLS BUILDING TRAINING	Interpreting Skills Building Training	07/26/2023	09/30/2023	16,134.37	Debi Tulang-De Silva, 539-4861
									PURCHASE ORDER TOTAL	16,134.37	
8/03/2023	J	24271	UNITEK INSULATION, LLC	Exemption	103D-102(B)(4)(L)HRS	COA LEAD CONTAINING PAINT REMEDIATION	Lead containing paint remediation	07/26/2023	06/30/2024	11,612.00	Curt Shibata 808-539-4730
									PURCHASE ORDER TOTAL	11,612.00	

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
08/04/2023	J	24273	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	CC5 REPLACE VFD, SERVICE WATER TREATMENT	REPLACE VFD FOR CHWP-2 AT HJC	08/06/2023	06/30/2024	11,463.35	JOHN ROTH 808-961-7680
08/04/2023	J	24273	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	CC5 REPLACE VFD, SERVICE WATER TREATMENT	REPLACE VFD for CHWP-3 AT HJC	08/06/2023	06/30/2024	4,219.89	JOHN ROTH 808-961-7680
08/04/2023	J	24273	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	CC5 REPLACE VFD, SERVICE WATER TREATMENT	SERVICE WATER TREATMENT SYSTEM AT HJC	08/06/2023	06/30/2024	12,183.83	JOHN ROTH 808-961-7680
PURCHASE ORDER TOTAL										27,867.07	
08/07/2023	J	24276	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA DOH AMHD - OVERDOSE DATA TO ACTION G	MOA - OVERDOSE DATA TO ACTION GRANT FY24	07/21/2023	08/31/2023	99,999.00	Vincent Borja 539-4527 lam
PURCHASE ORDER TOTAL										99,999.00	
08/30/2023	J	24286	JUSTICE INNOVATION, INC.	Exemption	HAR 3-120-4(B) #3	FC1 DOMESTIC VIOLENCE TRAINING SERIES	FY24 - Domestic Violence Training Series	09/01/2023	03/31/2024	28,748.00	Dayna Miyasaki 539-4446 (JPT)
PURCHASE ORDER TOTAL										28,748.00	
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	83,300.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	212,700.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	36,000.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	36,000.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	MERCHANT SERVICES FOR TVB	01/01/1981	07/31/2026	5,000.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	MERCHANT SERVICES FOR DISTRICT COURTS	01/01/1981	07/31/2026	2,500.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	MERCHANT SERVICES FOR CIRCUIT COURTS	01/01/1981	07/31/2026	1,250.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	MERCHANT SERVICES FOR FAMILY COURTS	01/01/1981	07/31/2026	500.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	21,666.67	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	21,666.67	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	21,666.66	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	57,666.67	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	57,666.67	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Merchant Svcs Agreement w/Bank of Hawaii	01/01/1981	07/31/2026	57,666.66	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Addendum to Merchant Services Agreement	01/01/1981	07/31/2026	25,000.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Addendum to Merchant Services Agreement	01/01/1981	07/31/2026	25,000.00	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Addendum to Merchant Services Agreement	01/01/1981	07/31/2026	60,333.33	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Addendum to Merchant Services Agreement	01/01/1981	07/31/2026	60,333.33	Hazel Russell 538-5281 (jpi)
8/1/2023	J	81003	BANK OF HAWAII	Exemption	103D-102(B)(2)(F)HRS	BANK CARD PROCESSING SERVICE FEE FOR DC1	Addendum to Merchant Services Agreement	01/01/1981	07/31/2026	60,333.34	Hazel Russell 538-5281 (jpi)
PURCHASE ORDER TOTAL										871,250.00	
REPORT TOTAL										1,362,264.88	

END OF REPORT