

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

Page: 1

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
08/01/2023	J	23056	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FC1 COURIER SERVICE KJC TO CC	FY23 COURIER SERVICE KJC TO CC	07/01/2022	06/30/2024	40,000.00	JOVITA MARTINEZ, 954-8268
08/01/2023	J	23056	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FC1 COURIER SERVICE KJC TO CC	FY24 COURIER SERVICE KJC TO CC	07/01/2022	06/30/2024	29,397.32	JOVITA MARTINEZ, 954-8268
PURCHASE ORDER TOTAL										69,397.32	
07/06/2023	J	23414	SMITHS DETECTION, INC.	Small Purchase	103D-305, HRS	FY23-24 CC5 MAINTENANCE FOR XRAY EQUIPME	FY 23-24 XRAY EQUIP/METAL DETECTOR MAINT	05/17/2023	05/16/2024	6,768.58	JAYSON TANIGUCHI 482-2523
PURCHASE ORDER TOTAL										6,768.58	
07/27/2023	J	24269	LEIDOS, INC.	Small Purchase	103D-305, HRS	CC5 SECURITY EQUIPMENT MAINTENANCE	FY24 PRO SCAN 6.4C XRAY MAINT	07/01/2023	06/30/2024	9,109.95	DANETTE WISE #482-2342
PURCHASE ORDER TOTAL										9,109.95	
8/29/2023	J	24285	FAMILY PROGRAMS HAWAII	Small Purchase	103F-405, HRS	FC1 PROJECT VISITATION SERVICES	FY24 Project Visitation Services	10/01/2023	09/30/2024	9,000.00	Carol Matsuoka 539-4261 (JPT)
8/29/2023	J	24285	FAMILY PROGRAMS HAWAII	Small Purchase	103F-405, HRS	FC1 PROJECT VISITATION SERVICES	FY25 Project Visitation Services	10/01/2023	09/30/2024	3,000.00	Carol Matsuoka 539-4261 (JPT)
PURCHASE ORDER TOTAL										12,000.00	
REPORT TOTAL										97,275.85	

END OF REPORT