

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (OTHER)

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
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HDOT GRANT	SERVICES, SOFTWARE LICENSE AND TRAINING	Engineering Fee-\$160/hour x 15 hours	04/15/2017	09/30/2024	2,513.09	Mai NguyenVan 538-5803
										PURCHASE ORDER TOTAL	2,513.09
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY21: 10/1/20-6/30/21 Lease	10/01/2020	09/30/2026	49,699.80	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY22: 7/1/21-9/30/21 Lease	10/01/2020	09/30/2026	16,566.60	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY 22: 10/1/21-6/30/22 Lease	10/01/2020	09/30/2026	50,864.40	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY23: 7/1/22-9/30/22 Lease	10/01/2020	09/30/2026	16,954.80	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY23: 10/1/22-6/30/23 Lease	10/01/2020	09/30/2026	52,029.00	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY24: 7/1/23-9/30/23 Lease	10/01/2020	09/30/2026	17,343.00	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	Lease 1/1/22-6/30/22	10/01/2020	09/30/2026	1,804.80	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	Lease 7/1/22-9/30/22	10/01/2020	09/30/2026	902.40	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	Lease 10/1/22-6/30/23	10/01/2020	09/30/2026	2,707.20	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	Lease 7/1/23-9/30/23	10/01/2020	09/30/2026	902.40	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY23 CAM Increase	10/01/2020	09/30/2026	3,105.60	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY24 Cam Increases	10/01/2020	09/30/2026	1,552.80	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY24: 10/1/23-6/30/24 Lease	10/01/2020	09/30/2026	22,127.40	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY25: 7/1/24-9/30/24 Lease	10/01/2020	09/30/2026	7,375.80	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY25 10/1/24-6/30/25 Lease	10/01/2020	09/30/2026	22,791.24	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY26: 7/1/25-9/30/25 Lease	10/01/2020	09/30/2026	7,597.08	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY26: 10/1/25-6/30/26 Lease	10/01/2020	09/30/2026	23,474.97	Roland Lee, 534-6104
09/20/2023	J	21192	345 QUEEN STREET BUILDING	Other	103D-104, HRS	OPG OFFICE LEASE	FY:27 7/1/26-9/30/26 Lease	10/01/2020	09/30/2026	7,824.99	Roland Lee, 534-6104
										PURCHASE ORDER TOTAL	305,624.28
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-75(E)	SERVICES, SOFTWARE LICENSE AND TRAINING	License Fee-5 users at \$35/month x 7.5mo	04/15/2017	09/30/2024	1,373.82	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	103D-305, HRS	SERVICES, SOFTWARE LICENSE AND TRAINING	eCitation Workflow Licenses	04/15/2017	09/30/2024	7,513.09	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	103D-305, HRS	SERVICES, SOFTWARE LICENSE AND TRAINING	E-Citation Licenses	04/15/2017	09/30/2024	24,461.00	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	103D-305 HRS	SERVICES, SOFTWARE LICENSE AND TRAINING	E-Citation Licenses	04/15/2017	09/30/2024	22,429.31	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	103D-305, HRS	SERVICES, SOFTWARE LICENSE AND TRAINING	eCitation Licenses	04/15/2017	09/30/2024	23,796.00	Mai NguyenVan 538-5803
										PURCHASE ORDER TOTAL	79,573.22
08/25/2023	J	24280	ALA MOANA HOTEL	Other	103D-305, HRS	FALL 2023 JUDICIAL CONFERENCE	Audio Tech	12/07/2023	12/08/2023	4,421.88	Dawn Nagatani (808) 539-4340
08/25/2023	J	24280	ALA MOANA HOTEL	Other	103D-305, HRS	FALL 2023 JUDICIAL CONFERENCE	Internet	12/07/2023	12/08/2023	314.14	Dawn Nagatani (808) 539-4340

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08/25/2023	J	24280	ALA MOANA HOTEL	Other	103D-305, HRS	FALL 2023 JUDICIAL CONFERENCE	Parking at Venue	12/07/2023	12/08/2023	1,759.16	Dawn Nagatani (808) 539-4340
08/25/2023	J	24280	ALA MOANA HOTEL	Other	103D-305, HRS	FALL 2023 JUDICIAL CONFERENCE	Catering Service	12/07/2023	12/08/2023	16,496.54	Dawn Nagatani (808) 539-4340
PURCHASE ORDER TOTAL										22,991.72	
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	Engineering Fee-\$160/hr x 15 hrs	04/15/2017	09/30/2024	13,403.14	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	Engineering Hours, Software License Fees	04/15/2017	09/30/2024	25,193.71	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	Engineering Hrs-Custom E-citation Number	04/15/2017	09/30/2024	23,937.16	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	SOW eCitation Portal Workflow Access	04/15/2017	09/30/2024	21,466.90	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	eCitation Workflow SW Modifications	04/15/2017	09/30/2024	57,675.37	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	eCitation Court Portal Enhancements	04/15/2017	09/30/2024	30,157.00	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	FY20-eCitation Court Portal Push Reports	04/15/2017	09/30/2024	7,497.00	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81(4)	SERVICES, SOFTWARE LICENSE AND TRAINING	SOW eCitation Court Portal Push Reports	04/15/2017	09/30/2024	19,602.00	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	E-Citation Engineering Services	04/15/2017	09/30/2024	26,387.00	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	E-Citation Support	04/15/2017	09/30/2024	5,528.79	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	E-Citation Operation	04/15/2017	09/30/2024	27,141.35	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	E-Citation Support	04/15/2017	09/30/2024	5,529.00	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	e-Citation Operations	04/15/2017	09/30/2024	27,141.00	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 (#4)	SERVICES, SOFTWARE LICENSE AND TRAINING	eCitation Licenses	04/15/2017	09/30/2024	29,092.51	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 (#4)	SERVICES, SOFTWARE LICENSE AND TRAINING	eCitation Support	04/15/2017	09/30/2024	6,282.72	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 (#4)	SERVICES, SOFTWARE LICENSE AND TRAINING	eCitation Operations	04/15/2017	09/30/2024	28,950.77	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	FY24 Level 1 Engineering Hours	04/15/2017	09/30/2024	12,062.82	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 #4	SERVICES, SOFTWARE LICENSE AND TRAINING	FY24 Level 2 Engineering Hours	04/15/2017	09/30/2024	25,465.96	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-122-81 (#4)	SERVICES, SOFTWARE LICENSE AND TRAINING	eCitation Licenses	04/15/2017	09/30/2024	36,857.00	Mai NguyenVan 538-5803
PURCHASE ORDER TOTAL										429,391.20	
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-120-4(B)(3)	SERVICES, SOFTWARE LICENSE AND TRAINING	Training Fee-\$100/hour x 10 hours	04/15/2017	09/30/2024	523.56	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-120-4(B)(#3)	SERVICES, SOFTWARE LICENSE AND TRAINING	eCitation Workflow TBL Training	04/15/2017	09/30/2024	11,057.59	Mai NguyenVan 538-5803
09/26/2023	J	17177	THIN BLUE LINE REPORTING	Other	HAR 3-120-4(B) (3)	SERVICES, SOFTWARE LICENSE AND TRAINING	E-Citation Trainint/Logistics	04/15/2017	09/30/2024	9,675.00	Mai NguyenVan 538-5803
PURCHASE ORDER TOTAL										21,256.15	
01/09/2024	J	24132	HAWAII JUSTICE FOUNDATION	Other	103D-102(B)(4)(L)HRS	ILAF FY24 ADMINISTRATOR RFA J23303	ILAF FY24 Administrator Additional Funds	07/01/2023	06/30/2024	5,797.00	Karen Takahashi, 539-4896
PURCHASE ORDER TOTAL										5,797.00	
08/25/2023	J	24280	ALA MOANA HOTEL	Other	HAR 3-120-4(B) #8	FALL 2023 JUDICIAL CONFERENCE	Room Rental	12/07/2023	12/08/2023	1,616.23	Dawn Nagatani (808) 539-4340

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08/25/2023	J	24280	ALA MOANA HOTEL	Other	103D-102(B)(2)(G)HRS	FALL 2023 JUDICIAL CONFERENCE	SEE EXTRA DESCRIPTION	12/07/2023	12/08/2023	170.00	Dawn Nagatani (808) 539-4340
										PURCHASE ORDER TOTAL	1,786.23
										REPORT TOTAL	868,932.89

END OF REPORT