

Department of the Judiciary - HI
 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 |
|----------------------|---------|-----------|--------------------------|-----------------------|---------------------------|--|--|------------|------------|--------------|--------------------------------|
| 10/20/2023 | J | 24326 | "TIPPY" TOWS | Exemption | NO COST MOU | MOU BTWN JUDICIARY AND DOCS | MOU Btwn Judiciary and DOCS | 10/16/2023 | 10/15/2028 | 0.00 | Dana Nakasato (808) 538-5328 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 0.00 | |
| 10/20/2023 | J | 24327 | "TIPPY" TOWS | Exemption | NO COST MOU | MOU BTWN JUDICIARY AND IRS | MOU Btwn Judiciary and IRS | 10/16/2023 | 10/15/2028 | 0.00 | Dana Nakasato (808) 538-5328 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 0.00 | |
| 10/20/2023 | J | 24328 | "TIPPY" TOWS | Exemption | NO COST MOU | MOU BTWN JUDICIARY AND PUBLIC DEFENDER | MOU Btwn Judiciary and Public Defender | 10/16/2023 | 10/15/2028 | 0.00 | Dana Nakasato (808) 538-5328 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 0.00 | |
| 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 (jpi) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 0.00 | |
| 11/03/2023 | J | 24345 | MASON ARCHITECTS, INC. | Exemption | 103D-304, HRS | CREATE HARDENED SPACES IN ALIOLANI HALE | Create hardened spaces in Aliiolani Hale | 11/03/2023 | 06/30/2028 | 136,589.20 | Tim Kozak 539-4970 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 136,589.20 | |
| 10/17/2023 | J | 24295 | KO'OLAU BALLROOMS & CONF | Exemption | 103D-305, HRS | 2ND ANNUAL ACSB DRUG COURT STATEWIDE CON | STATEWIDE DRUG CRT CONF FOOD AND BEV | 10/17/2023 | 10/18/2023 | 17,912.04 | VINCENT BORJA 808-539-4527 LAM |
| 10/17/2023 | J | 24295 | KO'OLAU BALLROOMS & CONF | Exemption | 103D-305, HRS | 2ND ANNUAL ACSB DRUG COURT STATEWIDE CON | STATEWIDE DRUG CRT CONF AUDIO/VISUAL | 10/17/2023 | 10/18/2023 | 1,780.10 | VINCENT BORJA 808-539-4527 LAM |
| 10/17/2023 | J | 24295 | KO'OLAU BALLROOMS & CONF | Exemption | 103D-305, HRS | 2ND ANNUAL ACSB DRUG COURT STATEWIDE CON | AMENDED STATEWIDE CRT CONF FOOD/BEV | 10/17/2023 | 10/18/2023 | 4,963.35 | VINCENT BORJA 808-539-4527 LAM |
| PURCHASE ORDER TOTAL | | | | | | | | | | 24,655.49 | |
| 12/27/2023 | J | 21216 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINTENANCE (DC) | FY 21 OTIS ELEVATOR MAINTENANCE (DC) | 01/01/2021 | 12/31/2025 | 169,634.00 | Wayne Taniguchi 539-4005 (jpi) |
| 12/27/2023 | J | 21216 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINTENANCE (DC) | FY 22 OTIS ELEVATOR MAINTENANCE (DC) | 01/01/2021 | 12/31/2025 | 178,116.00 | Wayne Taniguchi 539-4005 (jpi) |
| 12/27/2023 | J | 21216 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINTENANCE (DC) | FY 23 OTIS ELEVATOR MAINTENANCE (DC) | 01/01/2021 | 12/31/2025 | 187,021.00 | Wayne Taniguchi 539-4005 (jpi) |

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| 12/27/2023 | J | 21216 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINTENANCE (DC) | FY 24 OTIS ELEVATOR MAINTENANCE (DC) | 01/01/2021 | 12/31/2025 | 196,372.00 | Wayne Taniguchi 539-4005 (jpi) |
| 12/27/2023 | J | 21216 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINTENANCE (DC) | FY 25 OTIS ELEVATOR MAINTENANCE (DC) | 01/01/2021 | 12/31/2025 | 206,191.00 | Wayne Taniguchi 539-4005 (jpi) |
| 12/27/2023 | J | 21216 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINTENANCE (DC) | To expend fund for repair of elevator #4 | 01/01/2021 | 12/31/2025 | 22,941.67 | Wayne Taniguchi 539-4005 (jpi) |
| 12/27/2023 | J | 21216 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINTENANCE (DC) | Local & fuel impact fees - elevator svcs | 01/01/2021 | 12/31/2025 | 628.27 | Wayne Taniguchi 539-4005 (jpi) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 960,903.94 | |
| 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 | FY24 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 | |
| 01/12/2024 | J | 22088 | ROGERS, BARBARA HIGA, PSY | Exemption | HAR 3-120-4(B)(#10) | FC1 MEDIATION SERVICES | FY22 MEDIATION SERVICES | 07/01/2021 | 06/30/2025 | 8,000.00 | Carol Matsuoka 539-4261 (JPT) |
| 01/12/2024 | J | 22088 | ROGERS, BARBARA HIGA, PSY | Exemption | HAR 3-120-4(B) #10 | FC1 MEDIATION SERVICES | FY23 Mediation Services | 07/01/2021 | 06/30/2025 | 8,000.00 | Carol Matsuoka 539-4261 (JPT) |
| 01/12/2024 | J | 22088 | ROGERS, BARBARA HIGA, PSY | Exemption | HAR 3-120-4(B) #10 | FC1 MEDIATION SERVICES | FY24 Mediation Services | 07/01/2021 | 06/30/2025 | 8,000.00 | Carol Matsuoka 539-4261 (JPT) |
| 01/12/2024 | J | 22088 | ROGERS, BARBARA HIGA, PSY | Exemption | HAR 3-120-4(B) #10 | FC1 MEDIATION SERVICES | FY25 Mediation Services | 07/01/2021 | 06/30/2025 | 4,000.00 | Carol Matsuoka 539-4261 (JPT) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 28,000.00 | |
| 09/22/2023 | J | 22158 | PREVENTION RESEARCH INC. | Exemption | HAR 3-120-4(B)(#1) | 3YR WORKING AGREEMENT PROVIDE *PRIME FOR | Request Funding PRI-Prime Life Workbooks | 07/01/2021 | 06/30/2024 | 80,000.00 | Brook Mamizuka 539-4550 (jpi) |
| 09/22/2023 | J | 22158 | PREVENTION RESEARCH INC. | Exemption | HAR 3-120-4(B)(#1) | 3YR WORKING AGREEMENT PROVIDE *PRIME FOR | Request-Funding for PRI Prime for Life | 07/01/2021 | 06/30/2024 | 100,000.00 | Brook Mamizuka 539-4550 (jpi) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 180,000.00 | |
| 09/14/2023 | J | 22262 | ADANIYA, KEVIN S. | Exemption | HAR 3-120-4(B) (#10) | FC1 MEDIATION SERVICES | FY22 Mediation Services | 02/01/2022 | 09/30/2024 | 4,000.00 | CAROL MATSUOKA, 539-4261 (JM) |
| 09/14/2023 | J | 22262 | ADANIYA, KEVIN S. | Exemption | HAR 3-120-4(B) (#10) | FC1 MEDIATION SERVICES | FY23 Mediation Services | 02/01/2022 | 09/30/2024 | 2,000.00 | CAROL MATSUOKA, 539-4261 (JM) |
| 09/14/2023 | J | 22262 | ADANIYA, KEVIN S. | Exemption | HAR 3-120-4(B) (#10) | FC1 MEDIATION SERVICES | FY23 Mediation Services | 02/01/2022 | 09/30/2024 | 10,500.00 | CAROL MATSUOKA, 539-4261 (JM) |
| 09/14/2023 | J | 22262 | ADANIYA, KEVIN S. | Exemption | HAR 3-120-4(B) #10 | FC1 MEDIATION SERVICES | FY24 Mediation Services | 02/01/2022 | 09/30/2024 | 3,500.00 | CAROL MATSUOKA, 539-4261 (JM) |
| 09/14/2023 | J | 22262 | ADANIYA, KEVIN S. | Exemption | HAR 3-120-4(B) #10 | FC1 MEDIATION SERVICES | FY24 MEDIATION SERVICES | 02/01/2022 | 09/30/2024 | 4,500.00 | CAROL MATSUOKA, 539-4261 (JM) |
| 09/14/2023 | J | 22262 | ADANIYA, KEVIN S. | Exemption | HAR 3-120-4(B) #10 | FC1 MEDIATION SERVICES | FY25 MEDIATION SERVICES | 02/01/2022 | 09/30/2024 | 1,500.00 | CAROL MATSUOKA, 539-4261 (JM) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 26,000.00 | |

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| 01/03/2024 | J | 23281 | YORIMOTO, GLEN N. | Exemption | 103D-102(B)(4)(L)HRS | FY23 CC1 CONSTRUCTION CONSULTANT CONTRAC | FY23 GLEN YORIMOTO CONTRACTOR CONTRACT | 12/18/2022 | 12/18/2024 | 27,692.00 | Roland Lagareta 539-4183 (skh) |
| 01/03/2024 | J | 23281 | YORIMOTO, GLEN N. | Exemption | 103D-102(B)(4)(L)HRS | FY23 CC1 CONSTRUCTION CONSULTANT CONTRAC | FY24 GLEN YORIMOTO CONTRACTOR CONTRACT | 12/18/2022 | 12/18/2024 | 17,308.00 | Roland Lagareta 539-4183 (skh) |
| 01/03/2024 | J | 23281 | YORIMOTO, GLEN N. | Exemption | 103D-102(B)(4)(L)HRS | FY23 CC1 CONSTRUCTION CONSULTANT CONTRAC | FY24 GLEN YORIMOTO CONTRACTOR RENEWAL | 12/18/2022 | 12/18/2024 | 27,300.00 | Roland Lagareta 539-4183 (skh) |
| 01/03/2024 | J | 23281 | YORIMOTO, GLEN N. | Exemption | 103D-102(B)(4)(L)HRS | FY23 CC1 CONSTRUCTION CONSULTANT CONTRAC | FY25 GLEN YORIMOTO CONTRACTOR RENEWAL | 12/18/2022 | 12/18/2024 | 23,100.00 | Roland Lagareta 539-4183 (skh) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 95,400.00 | |
| 10/09/2023 | J | 23289 | NORTHWEST PROF. CONSORTIU | Exemption | 103D-102(B)(4)(L)HRS | CONTRACT WINPC FOR PROCESS EVALUATION | Contract w/NPC for process evaluation | 01/01/2023 | 09/30/2025 | 71,510.00 | Iris Lim 58-5134 (pi) |
| 10/09/2023 | J | 23289 | NORTHWEST PROF. CONSORTIU | Exemption | 103D-102(B)(4)(L)HRS | CONTRACT WINPC FOR PROCESS EVALUATION | SVC Contract with NPC Outcome Evaluation | 01/01/2023 | 09/30/2025 | 80,000.00 | Iris Lim 58-5134 (pi) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 151,510.00 | |
| 12/26/2023 | J | 23297 | PACXA | Exemption | 103D-102(B)(4)(L)HRS | FY23 MS EXCHANGE ONLINE SUBSCRIPTION | FY23 MS Exchange Online Subscription | 12/27/2022 | 12/31/2023 | 320,000.00 | Naomi Hamamura 538-5343 |
| 12/26/2023 | J | 23297 | PACXA | Exemption | 103D-102(B)(4)(L)HRS | FY23 MS EXCHANGE ONLINE SUBSCRIPTION | FY23 MS Exchange Online Subscription | 12/27/2022 | 12/31/2023 | 280,000.00 | Naomi Hamamura 538-5343 |
| 12/26/2023 | J | 23297 | PACXA | Exemption | 103D-102(B)(4)(L)HRS | FY23 MS EXCHANGE ONLINE SUBSCRIPTION | FY24 Consultation Services | 12/27/2022 | 12/31/2023 | 20,000.00 | Naomi Hamamura 538-5343 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 620,000.00 | |
| 12/22/2023 | J | 23410 | JENSEN HUGHES INC | Exemption | 103D-102(B)(4)(L)HRS | PROFESSIONAL CONSULTING & ADVISORY SERVI | Prof consulting & advisory services | 06/20/2023 | 09/30/2023 | 18,250.00 | Tim Kozak 539-4970 |
| 12/22/2023 | J | 23410 | JENSEN HUGHES INC | Exemption | 103D-102 HRS | PROFESSIONAL CONSULTING & ADVISORY SERVI | Contract J23410 Time Extension Only | 06/20/2023 | 09/30/2023 | 0.00 | Tim Kozak 539-4970 |
| 12/22/2023 | J | 23410 | JENSEN HUGHES INC | Exemption | 103D-102(B)(4)(L)HRS | PROFESSIONAL CONSULTING & ADVISORY SERVI | Extension of Time to 12/31/23 | 06/20/2023 | 09/30/2023 | 0.00 | Tim Kozak 539-4970 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 18,250.00 | |
| 08/25/2023 | J | 23415 | CITY & COUNTY OF HONOLULU | Exemption | 103D-102(B)(2)(G)HRS | ALIOLANI HALE-MILILANI SIDEWALK REPAIR | Aliiolani Hale-Mililani Sidewalk Repair | | | 9,105.00 | Joanne Krippaehne 808 539-4784 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 9,105.00 | |
| 01/05/2024 | J | 24114 | JUSTICE INNOVATION, INC. | Exemption | HAR 3-120-4(B) #3 | FC1 TRAINING AND TECHNICAL ASSISTANCE | TRAINING AND TECHNICAL ASSISTANCE | 07/01/2023 | 03/31/2024 | 50,339.00 | Dayna Miyasaki 539-4446 (JPT) |
| 01/05/2024 | J | 24114 | JUSTICE INNOVATION, INC. | Exemption | HAR 3-120-4(B) #3 | FC1 TRAINING AND TECHNICAL ASSISTANCE | TRAINING AND TECHNICAL ASSISTANCE | 07/01/2023 | 03/31/2024 | 0.00 | Dayna Miyasaki 539-4446 (JPT) |
| 01/05/2024 | J | 24114 | JUSTICE INNOVATION, INC. | Exemption | HAR 3-120-4(B) #3 | FC1 TRAINING AND TECHNICAL ASSISTANCE | TRAINING AND TECHNICAL ASSISTANCE | 07/01/2023 | 03/31/2024 | 0.00 | Dayna Miyasaki 539-4446 (JPT) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 50,339.00 | |

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| 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 |
| 08/04/2023 | J | 24273 | OAHU AIR CONDITION SERVIC | Exemption | 103D-102(B)(4)(L)HRS | CC3 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 | CC3 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 | CC3 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 |
| 10/17/2023 | J | 24295 | KO'OLAU BALLROOMS & CONFERENCE | Exemption | HAR 3-120-4(B) #8 | 2ND ANNUAL ACSB DRUG COURT STATEWIDE CONFERENCE | STATEWIDE DRUG CRT CONF - FACILITIES | 10/17/2023 | 10/18/2023 | 649.21 | VINCENT BORJA 808-539-4527 LAM |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 649.21 |
| 09/15/2023 | J | 24302 | "TIPPY" TOWS | Exemption | 103D-102(B)(2)(G)HRS | MOU WITH U.S. DISTRICT COURTS | MOU with U.S. District Courts | | | 0.00 | Tim Kozak 808-539-4970 |

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| PURCHASE ORDER TOTAL | | | | | | | | | | 0.00 | |
| 10/17/2023 | J | 24329 | FAMILY MEDIATION HAWAII | Exemption | HAR 3-120-4(B) #10 | FC1 CIP GRANT MEDIATION SERVICE | FY24 CIP Grant - Mediation Service | 10/01/2023 | 09/30/2024 | 7,500.00 | Carol Matsuoka 539-4261 (JA) |
| 10/17/2023 | J | 24329 | FAMILY MEDIATION HAWAII | Exemption | HAR 3-120-4(B) #10 | FC1 CIP GRANT MEDIATION SERVICE | FY25 CIP Grant - Mediation Service | 10/01/2023 | 09/30/2024 | 2,500.00 | Carol Matsuoka 539-4261 (JA) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 10,000.00 | |
| 10/18/2023 | J | 24332 | MEDIATION CENTERS OF HAWAII | Exemption | 103F-101, HRS | ADMIN MEDIATION AND RELATED DISPUTE RESO | Mediation and related dispute resolution | 12/01/2023 | 06/30/2025 | 85,000.00 | Becky Sugawa, 539-4237 |
| 10/18/2023 | J | 24332 | MEDIATION CENTERS OF HAWAII | Exemption | 103F-101, HRS | ADMIN MEDIATION AND RELATED DISPUTE RESO | Mediation and Related Dispute Resolution | 12/01/2023 | 06/30/2025 | 85,000.00 | Becky Sugawa, 539-4237 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 170,000.00 | |
| 10/17/2023 | J | 24333 | ALERT HOLDINGS GROUP, INC | Exemption | 103D-102(B)(4)(L)HRS | HOME ALARM PACKAGE- E, I, & MONITORING | 1 Home Alarm Package- E, I, & Monitoring | 10/17/2023 | 10/16/2024 | 17,132.31 | Tim Kozak 539-4970 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 17,132.31 | |
| 11/07/2023 | J | 24338 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINT (KAPUAIWA) | FY24 OTIS ELEVATOR MAINT (KAPUAIWA) | 08/01/2023 | 07/31/2028 | 7,701.12 | Wayne Taniguchi 539-4005 (skh) |
| 11/07/2023 | J | 24338 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINT (KAPUAIWA) | FY25 OTIS ELEVATOR MAINT (KAPUAIWA) | 08/01/2023 | 07/31/2028 | 8,086.20 | Wayne Taniguchi 539-4005 (skh) |
| 11/07/2023 | J | 24338 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINT (KAPUAIWA) | FY26 OTIS ELEVATOR MAINT (KAPUAIWA) | 08/01/2023 | 07/31/2028 | 8,490.48 | Wayne Taniguchi 539-4005 (skh) |
| 11/07/2023 | J | 24338 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINT (KAPUAIWA) | FY27 OTIS ELEVATOR MAINT (KAPUAIWA) | 08/01/2023 | 07/31/2028 | 8,915.04 | Wayne Taniguchi 539-4005 (skh) |
| 11/07/2023 | J | 24338 | OTIS ELEVATOR COMPANY | Exemption | 103D-102(B)(4)(L)HRS | 5-YEAR OTIS ELEVATOR MAINT (KAPUAIWA) | FY28 OTIS ELEVATOR MAINT (KAPUAIWA) | 08/01/2023 | 07/31/2028 | 9,360.84 | Wayne Taniguchi 539-4005 (skh) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 42,553.68 | |
| 11/21/2023 | J | 24341 | FINDING THE RIGHT, LLC | Exemption | HAR 3-120-4(B) #3 | FY24 FC1 TRAINING IN DOMESTIC VIOLENCE | FY24 - Training in domestic violence | 11/14/2023 | 03/31/2024 | 2,600.00 | Dayna Miyasaki 539-4446 (JPT) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 2,600.00 | |
| 11/21/2023 | J | 24343 | OLSON, ERICA | Exemption | HAR 3-120-4(B)(#3) | FY24 FC1 TRAINING IN DOMESTIC VIOLENCE | FY24 Training in Domestic Violence | 11/14/2023 | 03/31/2024 | 2,600.00 | Dayna Miyasaki 539-4446 (JPT) |

Department of the Judiciary - HI
 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 |
|------------|---------|-----------|---------------------------|-----------------------|---------------------------|--|---|------------|------------|----------------------|--------------------------------|
| | | | | | | | | | | PURCHASE ORDER TOTAL | 2,600.00 |
| 11/21/2023 | J | 24344 | NATIONAL COUNCIL OF JUVEN | Exemption | 103D-102(B)(4)(L)HRS | FY24-25 FC1 TRAINING/QUALITY HEARING ASS | FY24 Training/Quality Hearing Assessmen | 10/01/2023 | 09/30/2024 | 48,750.00 | Carol Matsuoka 539-4261 (ja) |
| 11/21/2023 | J | 24344 | NATIONAL COUNCIL OF JUVEN | Exemption | 103D-102(B)(4)(L)HRS | FY24-25 FC1 TRAINING/QUALITY HEARING ASS | FY25 Training/Quality Hearing Assessmen | 10/01/2023 | 09/30/2024 | 16,250.00 | Carol Matsuoka 539-4261 (ja) |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 65,000.00 |
| 11/21/2023 | J | 24353 | WONG, FRANCES Q. F. | Exemption | 103D-102(B)(4)(L)HRS | FY24 CONSULTING SERVICE FOR LEGISLATION | FY24 CONSULTING SERVICE FOR LEGISLATION | 11/17/2023 | 06/30/2024 | 22,000.00 | Adriane Abe 539-4408 (JA) |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 22,000.00 |
| 12/06/2023 | J | 24358 | "TIPPY" TOWS | Exemption | 103D-102(B)(2)(G)HRS | BASIC ORIENTATION WORKSHOP | Basic Orientation Workshop | 12/26/2023 | 06/30/2024 | 25,000.00 | Debi Tulang De-Silva, 539-4861 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 25,000.00 |
| 12/07/2023 | J | 24360 | "TIPPY" TOWS | Exemption | 103D-102(B)(2)(G)HRS | MOU BTWN JUDICIARY AND DOF | MOU Btwn Judiciary and DOF | 12/07/2023 | 12/06/2028 | 0.00 | Dana Nakasato (808) 538-5328 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 0.00 |
| 12/11/2023 | J | 24363 | THOMSON REUTERS - WEST | Exemption | HAR 3-120-4(B) #1 | 2-YEAR SUBSCRIPTION WEST PROFLEX LEGAL R | FY24 WEST PROFLEX LEGAL RESEARCH- | 11/01/2023 | 10/31/2025 | 72,457.68 | Suzanne Hiramoto 539-4540 |
| 12/11/2023 | J | 24363 | THOMSON REUTERS - WEST | Exemption | HAR 3-120-4(B) #1 | 2-YEAR SUBSCRIPTION WEST PROFLEX LEGAL R | FY25 WEST PROFLEX LEGAL RESEARCH | 11/01/2023 | 10/31/2025 | 110,860.28 | Suzanne Hiramoto 539-4540 |
| 12/11/2023 | J | 24363 | THOMSON REUTERS - WEST | Exemption | HAR 3-120-4(B) #1 | 2-YEAR SUBSCRIPTION WEST PROFLEX LEGAL R | FY26 WEST PROFLEX LEGAL RESEARCH | 11/01/2023 | 10/31/2025 | 37,315.72 | Suzanne Hiramoto 539-4540 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 220,633.68 |
| 12/08/2023 | J | 24365 | NATIONAL CENTER FOR STATE | Exemption | 103D-102(B)(4)(L)HRS | COURT INTERPRETER FEES STUDY | Court Interpreter Fees Study | 12/08/2023 | 03/24/2024 | 20,000.00 | Debi Tulang-DeSilva, 539-4861 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 20,000.00 |
| 12/20/2023 | J | 24373 | SIMIOLA, VANESSA, PSY.D. | Exemption | HAR 3-120-4(B) #3 | FY24 KIDS FIRST PRESENTER FC1 | FY24 KIDS FIRST PRESENTER | 12/01/2023 | 06/30/2024 | 7,000.00 | Bernadette Wong 954-8282 (JPT) |

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 |
|----------------------|---------|-----------|---------------------------|-----------------------|---------------------------|--|--|------------|------------|--------------|-------------------------------|
| PURCHASE ORDER TOTAL | | | | | | | | | | 7,000.00 | |
| 12/28/2023 | J | 24375 | MASON ARCHITECTS, INC. | Exemption | 103D-102(B)(4)(L)HRS | PROFESSIONAL SERVICES-DESIGN | Professional Services-Design | 12/28/2023 | 03/31/2025 | 14,359.71 | Tim Kozak 539-4970 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 14,359.71 | |
| 01/02/2024 | J | 24376 | ASTROPHYSICS INC | Exemption | 103D-102(B)(4)(L)HRS | FY24 FC1 ALDER STREET X-RAYSCREENING MAC | FY24 X-ray screening machine | 11/01/2023 | 06/30/2024 | 4,600.00 | Roland Lagareta 539-4183 (ja) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 4,600.00 | |
| 01/02/2024 | J | 24378 | PARENTS AND CHILDREN TOGE | Exemption | 103F-101, HRS | FC1 SUPERVISED VISITATION | SUPERVISED VISITATION | 10/01/2023 | 09/30/2024 | 100,000.00 | Dayna Miyasaki 539-4446 (JA) |
| 01/02/2024 | J | 24378 | PARENTS AND CHILDREN TOGE | Exemption | 103F-101, HRS | FC1 SUPERVISED VISITATION | SUPERVISED VISITATION | 10/01/2023 | 09/30/2024 | 11,111.00 | Dayna Miyasaki 539-4446 (JA) |
| PURCHASE ORDER TOTAL | | | | | | | | | | 111,111.00 | |
| 1/25/2024 | J | 24386 | TK ELEVATOR CORP | Exemption | 103D-102(B)(4)(L)HRS | CC2 ELEVATOR MAINTENANCE | FY24 Elevator Maintenance | 01/01/2024 | 12/31/2028 | 8,704.14 | Dino Edmalin 281-4143 |
| 1/25/2024 | J | 24386 | TK ELEVATOR CORP | Exemption | 103D-102(B)(4)(L)HRS | CC2 ELEVATOR MAINTENANCE | FY25 Elevator Maintenance | 01/01/2024 | 12/31/2028 | 17,843.46 | Dino Edmalin 281-4143 |
| 1/25/2024 | J | 24386 | TK ELEVATOR CORP | Exemption | 103D-102(B)(4)(L)HRS | CC2 ELEVATOR MAINTENANCE | FY26 Elevator Maintenance | 01/01/2024 | 12/31/2028 | 18,735.60 | Dino Edmalin 281-4143 |
| 1/25/2024 | J | 24386 | TK ELEVATOR CORP | Exemption | 103D-102(B)(4)(L)HRS | CC2 ELEVATOR MAINTENANCE | FY27 Elevator Maintenance | 01/01/2024 | 12/31/2028 | 19,672.38 | Dino Edmalin 281-4143 |
| 1/25/2024 | J | 24386 | TK ELEVATOR CORP | Exemption | 103D-102(B)(4)(L)HRS | CC2 ELEVATOR MAINTENANCE | FY28 Elevator Maintenance | 01/01/2024 | 12/31/2028 | 20,656.02 | Dino Edmalin 281-4143 |
| 1/25/2024 | J | 24386 | TK ELEVATOR CORP | Exemption | 103D-102(B)(4)(L)HRS | CC2 ELEVATOR MAINTENANCE | FY29 Elevator Maintenance | 01/01/2024 | 12/31/2028 | 10,579.92 | Dino Edmalin 281-4143 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 96,191.52 | |
| 1/26/2024 | J | 24388 | STURDEVANT REFRIGERATION | Exemption | 103D-102(B)(4)(L)HRS | CC2 REPLACE AC UNITS FOR LAHAINA DC | Replace AC Units for Lahaina DC | 02/01/2024 | 11/30/2024 | 264,142.88 | Dino Edmalin 281-4143 |
| PURCHASE ORDER TOTAL | | | | | | | | | | 264,142.88 | |
| 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) |

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

| AWARD DATE | PO TYPE | CONTRACT# | VENDOR NAME | METHOD OF PROCUREMENT | DAGS | | DESCRIPTION CONTRACT | DESCRIPTION PO | START DATE | END DATE | AWARD AMOUNT | CONTACT PERSON PHONE |
|----------------------|---------|-----------|----------------|-----------------------|----------------------|--|--|--|------------|------------|--------------|------------------------------|
| | | | | | PROCUREMENT COMMENTS | | | | | | | |
| 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 | | | | | | | | | | | 4,714,101.06 | |

END OF REPORT