

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (BIDDING OR RFP)

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
01/12/2024	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY20 DRUG TESTING SUPPLIES	04/01/2020	06/30/2024	30,801.00	CALVIN UNG 539-4510 (AK)
01/12/2024	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY21 DRUG TESTING SUPPLIES	04/01/2020	06/30/2024	123,204.00	CALVIN UNG 539-4510 (AK)
01/12/2024	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY22 DRUG TESTING SUPPLIES	04/01/2020	06/30/2024	85,000.00	CALVIN UNG 539-4510 (AK)
01/12/2024	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY22 DRUG TESTING SUPPLIES	04/01/2020	06/30/2024	54,000.00	CALVIN UNG 539-4510 (AK)
01/12/2024	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY23 DRUG TESTING SUPPLIES	04/01/2020	06/30/2024	21,091.00	CALVIN UNG 539-4510 (AK)
01/12/2024	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY24 Drug Testing Supplies	04/01/2020	06/30/2024	21,091.00	CALVIN UNG 539-4510 (AK)
01/12/2024	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	UA test kits	04/01/2020	06/30/2024	15,200.00	CALVIN UNG 539-4510 (AK)
01/12/2024	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	UA test kits	04/01/2020	06/30/2024	17,220.00	CALVIN UNG 539-4510 (AK)
01/12/2024	J	20342	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE DRUG TESTING SUPPLIES	FY24 INCREASE FUNDING	04/01/2020	06/30/2024	76,492.00	CALVIN UNG 539-4510 (AK)
PURCHASE ORDER TOTAL										444,099.00	
09/07/2023	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	RFP - Learning Management System	09/08/2021	09/07/2024	84,000.00	Dawn Nagatani 808 539-340
09/07/2023	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	Contract J22008 Amendment 1	09/08/2021	09/07/2024	0.00	Dawn Nagatani 808 539-340
09/07/2023	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	Web Based Learning Mgmt Software	09/08/2021	09/07/2024	52,459.00	Dawn Nagatani 808 539-340
09/07/2023	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	RFP - Learning Management System	09/08/2021	09/07/2024	52,459.00	Dawn Nagatani 808 539-340
PURCHASE ORDER TOTAL										188,918.00	
12/20/2023	J	22308	DAVID'S FENCING, INC.	Bidding or RFP	103D-302, HRS	YE22 DC1 DECORATIVE SECURITY FENCING AT	Decorative Security Fencing at DC1 plaza	06/01/2022	06/30/2025	162,000.00	Roland Lagareta 538-4381 (jpi)
12/20/2023	J	22308	DAVID'S FENCING, INC.	Bidding or RFP	103D-302, HRS	YE22 DC1 DECORATIVE SECURITY FENCING AT	Additional Fund for Decorative Fencing	06/01/2022	06/30/2025	244,955.00	Roland Lagareta 538-4381 (jpi)
12/20/2023	J	22308	DAVID'S FENCING, INC.	Bidding or RFP	103D-302, HRS	YE22 DC1 DECORATIVE SECURITY FENCING AT	No cost change order & Contract Ext.	06/01/2022	06/30/2025	0.00	Roland Lagareta 538-4381 (jpi)
PURCHASE ORDER TOTAL										406,955.00	
09/11/2023	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	FY23 SCANNING JUROR QUESTIONNAIRE BID	FY23 SCANNING JUROR QUESTIONNAIRE BID	07/01/2022	06/30/2024	10,177.00	Daniel Anderson 539-4358 (sh)
09/11/2023	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	FY23 SCANNING JUROR QUESTIONNAIRE BID	FY23 ADDITIONAL FUNDING QUESTIONNAIRES	07/01/2022	06/30/2024	5,123.00	Daniel Anderson 539-4358 (sh)
09/11/2023	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	FY23 SCANNING JUROR QUESTIONNAIRE BID	FY24 CC1 JURY QUESTIONNAIRES AMEND 1	07/01/2022	06/30/2024	16,065.00	Daniel Anderson 539-4358 (sh)
09/11/2023	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	FY23 SCANNING JUROR QUESTIONNAIRE BID	FY24 ADDITIONAL FUNDING QUESTIONNAIRES	07/01/2022	06/30/2024	3,780.00	Daniel Anderson 539-4358 (sh)
PURCHASE ORDER TOTAL										35,145.00	
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICESIFB FOR 1CC AIR CONDITIONING MAINT		07/01/2022	06/30/2024	470,200.00	Wayne Taniguchi 808-539-4005

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11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	IFB FOR 1CC AIR CONDITIONING MAINT	07/01/2022	06/30/2024	470,200.00	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY23 ADDITIONAL FUNDING A/C MAINT SVC	07/01/2022	06/30/2024	23,376.68	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY24 ADDITIONAL FUNDING A/C MAINT SVC	07/01/2022	06/30/2024	23,376.68	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Expend Funding of Jud#23013 for Air Con.	07/01/2022	06/30/2024	4,172.50	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To replace failed guide vane actuator	07/01/2022	06/30/2024	5,150.00	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAC REPAIR WORK	07/01/2022	06/30/2024	406.01	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAH REPAIR WORK	07/01/2022	06/30/2024	1,808.10	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-102, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAH REPAIR WORK	07/01/2022	06/30/2024	12,164.64	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY23 Air Conditioning repairs	07/01/2022	06/30/2024	40,444.54	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY23 Air Conditioning repair	07/01/2022	06/30/2024	5,996.67	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To expend funds for AC Chiller #1 & 2	07/01/2022	06/30/2024	16,536.00	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To expend funds for AC Chiller #3	07/01/2022	06/30/2024	5,890.00	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Kapuaewa-Chillers # 1 & 2	07/01/2022	06/30/2024	12,060.00	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	1st Floor Server Rm at Ali-Circuitry	07/01/2022	06/30/2024	4,375.00	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAC REPAIR WORK	07/01/2022	06/30/2024	495.00	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAC OT COST	07/01/2022	06/30/2024	123.75	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAC OT COST	07/01/2022	06/30/2024	495.00	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Repair Fan Housing Assembly	07/01/2022	06/30/2024	7,605.75	Wayne Taniguchi 808-539-4005
11/03/2023	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY24 AC MAINTENANCE SERVICES	07/01/2022	06/30/2024	3,227.50	Wayne Taniguchi 808-539-4005
PURCHASE ORDER TOTAL										1,108,093.82	
08/08/2023	J	23040	SBL SOLUTIONS LLC	Bidding or RFP	103D-302, HRS	STATEWIDE PURCHASE OF TRAFFIC CITATIONS	Statewide purchase of traffic citations	08/01/2022	07/31/2024	200,000.00	Korin Okada 538-5595 (jpi)
08/08/2023	J	23040	SBL SOLUTIONS LLC	Bidding or RFP	103D-302, HRS	STATEWIDE PURCHASE OF TRAFFIC CITATIONS	Request Additional Funds Traffic citation	08/01/2022	07/31/2024	21,722.32	Korin Okada 538-5595 (jpi)
08/08/2023	J	23040	SBL SOLUTIONS LLC	Bidding or RFP	103D-302, HRS	STATEWIDE PURCHASE OF TRAFFIC CITATIONS	Extend Traffic Citation Contract J23040	08/01/2022	07/31/2024	231,788.20	Korin Okada 538-5595 (jpi)
PURCHASE ORDER TOTAL										453,510.52	
08/16/2023	J	24279	ISLAND CONTROLS INC.	Bidding or RFP	103D-306, HRS	REPAIR AND MAINTENANCE SVC- AC AT ALIOL	Repair and Maintenance Svc- AC at Aliol	09/01/2023	08/31/2024	7,800.00	Wayne Taniguchi 539-4005
PURCHASE ORDER TOTAL										7,800.00	
12/07/2023	J	24359	COLLINS, ROSEMARY	Bidding or RFP	HAR 3-120-4(B) #3	TRAINING FOR JUDICIARY CONFERENCE	Training for Jud Conf	12/06/2023	12/09/2023	3,896.00	Dawn Nagatani - 808-539-4340
PURCHASE ORDER TOTAL										3,896.00	
REPORT TOTAL										2,648,417.34	

END OF REPORT