

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

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	
09/23/2023	J	23219	AMI SYSTEMS LLC	Small Purchase	103D-305, HRS	FY23 AMI MICRO IMAGE MAINTENANCE FC1	FY23 AMI MICRO IMAGE MAINTENANCE	12/02/2022	12/01/2023	2,638.74	JOVITA MARTINEZ, 954-8268
PURCHASE ORDER TOTAL										2,638.74	
01/22/2024	J	23319	MANSON PRODUCTS CO., INC.	Small Purchase	103D-305, HRS	FY23-24 DH PRODUCE GOODS - HIEPRO	FY23 DH PRODUCE GOODS - HiePRO	03/01/2023	02/29/2024	11,666.68	Bridgette Bennett 954-8221(JPT)
01/22/2024	J	23319	MANSON PRODUCTS CO., INC.	Small Purchase	103D-305, HRS	FY23-24 DH PRODUCE GOODS - HIEPRO	FY24 DH PRODUCE GOODS - HiePRO	03/01/2023	02/29/2024	23,333.32	Bridgette Bennett 954-8221(JPT)
01/22/2024	J	23319	MANSON PRODUCTS CO., INC.	Small Purchase	103D-305, HRS	FY23-24 DH PRODUCE GOODS - HIEPRO	FY24 DH PRODUCE GOODS	03/01/2023	02/29/2024	3,500.00	Bridgette Bennett 954-8221(JPT)
PURCHASE ORDER TOTAL										38,500.00	
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	
01/25/2024	J	24160	COMMERCIAL SHELVING	Small Purchase	103D-305, HRS	FY24 FC1 ROLL UP DOOR MAINTENANCE	FY24 ROLL UP DOOR MAINTENANCE	07/01/2023	06/30/2024	3,183.24	Kailli Soon at 954-8336 (JPT)
01/25/2024	J	24160	COMMERCIAL SHELVING	Small Purchase	103D-305, HRS	FY24 FC1 ROLL UP DOOR MAINTENANCE	FY24 ROLL UP DOOR MAINTENANCE	07/01/2023	06/30/2024	876.94	Kailli Soon at 954-8336 (JPT)
01/25/2024	J	24160	COMMERCIAL SHELVING	Small Purchase	103D-305, HRS	FY24 FC1 ROLL UP DOOR MAINTENANCE	FY24 ROLL UP DOOR MAINTENANCE	07/01/2023	06/30/2024	1,893.40	Kailli Soon at 954-8336 (JPT)
PURCHASE ORDER TOTAL										5,953.58	
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	

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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	
09/11/2023	J	24292	SIRIUS COMPUTER SOLUTIONS	Small Purchase	103D-305, HRS	FY24 IBM TAPER LIBRARY MAINTENANCE	FY24 IBM Taper Library Maintenance	09/14/2023	09/13/2024	7,262.82	Barry Chun 538-5341
PURCHASE ORDER TOTAL										7,262.82	
10/24/2023	J	24296	SBL SOLUTIONS LLC	Small Purchase	HAR 3-122-78(D)(2)	DC1 PRINT 300,000 SETS TRAFFIC DISPO FOR	To print 300,000 sets-Traffic Dispo Form	09/25/2023	09/25/2024	53,310.00	Erica Uahinui 538-5127 (pi)
PURCHASE ORDER TOTAL										53,310.00	
10/24/2023	J	24297	SBL SOLUTIONS LLC	Small Purchase	HAR 3-122-78(D)(2)	DC1 PRINT 120,000 SETS - CRIMINAL DISPO	To print 120,000 sets - Crim Dispo	09/25/2023	09/25/2024	23,154.00	Erica Uahinui 538-5127 (pi)
PURCHASE ORDER TOTAL										23,154.00	
09/14/2023	J	24299	1A SMART START LLC	Small Purchase	103D-305, HRS	FY24 CONTRACT BREATHALYZER MONITORING SE	Request-Contract Breathalyzer Monitoring	10/01/2023	09/30/2024	5,400.00	Iris Lim 538-5134 (pi)
PURCHASE ORDER TOTAL										5,400.00	
09/14/2023	J	24300	PACHECO, MARYELIZABETH U.	Small Purchase	103D-305, HRS	JIPS & JCSB STAFF TRAINING FOR 2 SESSION	JIPS&JCSB STAFF TRAINING FOR 2 SESSIONS	09/14/2023	10/31/2023	3,250.00	Louise Crum 954-8226 (JA)
PURCHASE ORDER TOTAL										3,250.00	
10/02/2023	J	24314	FAMILY HUI HAWAII	Small Purchase	103F-405, HRS	FC1 ZTT PARENT EDUCATION SESSION	FY24 ZTT PARENT EDUCATION SESSIONS	10/01/2023	09/30/2024	5,625.00	Carol Matsuoka 539-4261 (JPT)
10/02/2023	J	24314	FAMILY HUI HAWAII	Small Purchase	103F-405, HRS	FC1 ZTT PARENT EDUCATION SESSION	FY25 ZTT PARENT EDUCATION SESSIONS	10/01/2023	09/30/2024	1,875.00	Carol Matsuoka 539-4261 (JPT)
PURCHASE ORDER TOTAL										7,500.00	
10/11/2023	J	24320	AMI SYSTEMS LLC	Small Purchase	103D-305, HRS	FY24 ANNUAL SERVICE MAINTENANCE FOR AMI	FY24 -Annual service maintenance for AMI	12/02/2023	12/01/2024	2,638.74	Julius Abrigado 954-8273 (JA)

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										6,209.71	
										2,973.82	
01/05/2024	J	24380	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY24 ALIOLANI FIRE DETECTION & ALARM	FY24 ALIOLANI FIRE DETECTION & ALARM	01/01/2024	12/31/2024	2,973.82	Wayne Taniguchi 539-4005 (skh)
										2,973.82	
01/05/2024	J	24381	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	FY24 ABNER PAKI FIRE DETECTION & ALARM	FY24 ABNER PAKI FIRE DETECTION & ALARM	01/01/2024	12/31/2024	1,949.74	Wayne Taniguchi 539-4005 (skh)
										1,949.74	
										289,199.77	

END OF REPORT