

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

| 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 |
|------------|---------|-----------|---------------------------|-----------------------|---------------------------|--|--|------------|------------|----------------------|--------------------------------|
| 07/24/2024 | J | 25149 | MEDIATION CENTER OF THE | Emergency | 103D-307, HRS | MAUI WILDFIRES MEDIATION SERVICES | Maui Wildfires-Mediation Svcs | 07/01/2024 | 06/30/2025 | 410,000.00 | Cheyne Tribbey, 539-4237 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 410,000.00 |
| 08/30/2024 | J | 25190 | CML SECURITY, LLC | Emergency | 103D-307, HRS | CC3 UPGRADE/REPROGRAM NETWORK SWITCHES | UPGRADE/REPROGRAM NETWORK SWITCHES | 08/01/2024 | 08/31/2024 | 21,230.00 | Chelsea Kane 808-322-872 5 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 21,230.00 |
| 10/02/2024 | J | 25216 | CONSTRUCTORS HAWAII, INC. | Emergency | 103D-307, HRS | REPAIR TWO (2) WINDOWS AT ALIOLANI HALE | Repair Two Windows at Aliiolani Hale | 10/02/2024 | 06/30/2025 | 8,100.00 | Curt Shibata 539-4730 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 8,100.00 |
| 10/25/2024 | J | 25232 | UNITEK RESTORATIVE SERVIC | Emergency | 103D-307, HRS | DC1 REMOVAL OF ASBESTOS - CELL BLOCKS DC | Removal of Asbestos-Cell Block DC1 | 09/20/2024 | 12/01/2024 | 173,073.00 | Alicia Plummer 539-4448 (jpi) |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 173,073.00 |
| 10/31/2024 | J | 25233 | INTELLIGENT BUSINESS CONC | Emergency | 103D-307, HRS | FY25 CREDIT MONITORING | FY25 Credit Monitoring | 10/21/2024 | 10/20/2025 | 8,000.00 | Mai Nguyen Van 538-5308 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 8,000.00 |
| 11/29/2024 | J | 25246 | COMMERCIAL ROOFING & | Emergency | 103D-307, HRS | ROOF REPAIR-ALIOLANI HALE & KAPUAIWA BL | Roof Repair for Aliiolani Hale | 11/16/2024 | 04/16/2025 | 12,412.48 | Wayne Taniguchi 539-4005 |
| 11/29/2024 | J | 25246 | COMMERCIAL ROOFING & | Emergency | 103D-307, HRS | ROOF REPAIR-ALIOLANI HALE & KAPUAIWA BL | Roof Repair for Kapuaiwa Building | 11/16/2024 | 04/16/2025 | 20,914.80 | Wayne Taniguchi 539-4005 |
| | | | | | | | | | | PURCHASE ORDER TOTAL | 33,327.28 |
| 12/26/2024 | J | 25250 | CML SECURITY, LLC | Emergency | 103D-307, HRS | DC1- UPGRADE OF CELLBLOCKS, KAUIKEAOULI | Upgrade of CellBlocks - Kauikeaouli Hale | 11/11/2024 | 12/31/2025 | 297,370.00 | Roland Lagareta 538-4139 (jpi) |

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PURCHASE ORDER TOTAL 297,370.00

REPORT TOTAL 951,100.28

END OF REPORT