

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
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption		BUSINESS SOL PEOPLESFT SOFTWARE	Production Suppt for PeopleSoft Software	11/01/2011	06/30/2024	60,157.04	Wade Hiraishi 808-539-4963
PURCHASE ORDER TOTAL										60,157.04	
07/30/2024	J	25157	DEPARTMENT OF HEALTH AND	Exemption	103F-101(A)(2), HRS	MOA WITH DEPT OF HEALTH(ADAD)	FY25 MOA WITH DEPT OF HEALTH(ADAD)	07/01/2024	06/30/2027	65,000.00	JOEL TAMAYO, 534-6562 (JM)
07/30/2024	J	25157	DEPARTMENT OF HEALTH AND	Exemption	103F-101(A)(2), HRS	MOA WITH DEPT OF HEALTH(ADAD)	FY26 MOA WITH DEPT OF HEALTH(ADAD)	07/01/2024	06/30/2027	65,000.00	JOEL TAMAYO, 534-6562 (JM)
07/30/2024	J	25157	DEPARTMENT OF HEALTH AND	Exemption	103F-101(A)(2), HRS	MOA WITH DEPT OF HEALTH(ADAD)	FY27 MOA WITH DEPT OF HEALTH(ADAD)	07/01/2024	06/30/2027	65,000.00	JOEL TAMAYO, 534-6562 (JM)
PURCHASE ORDER TOTAL										195,000.00	
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	ÄÄ§3-122-3 HAR	BUSINESS SOL PEOPLESFT SOFTWARE	PeopleSoft Software Production Suppt	11/01/2011	06/30/2024	25,727.74	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	ÄfÆÄgÄeÄvÄfæeÄÄ§3	BUSINESS SOL PEOPLESFT SOFTWARE	Cancellelation of Amendment 16	11/01/2011	06/30/2024	0.00	Wade Hiraishi 808-539-4963
PURCHASE ORDER TOTAL										25,727.74	
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	103D-305, HR	2024 FALL JUDICIAL CONFERENCE	Technology Services	10/17/2024	10/18/2024	6,973.82	Dawn Nagatani (808)539-4340
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	103D-305, HRS	2024 FALL JUDICIAL CONFERENCE	Parking at Venue	10/17/2024	10/18/2024	1,424.08	Dawn Nagatani (808)539-4340
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	103D-305, HRS	2024 FALL JUDICIAL CONFERENCE	Catering Services	10/17/2024	10/18/2024	17,590.99	Dawn Nagatani (808)539-4340
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	103D-305, HRS	2024 FALL JUDICIAL CONFERENCE	Technology Services	10/17/2024	10/18/2024	3,138.22	Dawn Nagatani (808)539-4340
PURCHASE ORDER TOTAL										29,127.11	
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption		BUSINESS SOL PEOPLESFT SOFTWARE	AMEND NO 3; ADDTL FUNDS FOR FY13	11/01/2011	06/30/2024	60,157.07	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	JE14-40	BUSINESS SOL PEOPLESFT SOFTWARE	AMEND NO 5 FOR FY 15	11/01/2011	06/30/2024	60,157.04	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	JE15-49	BUSINESS SOL PEOPLESFT SOFTWARE	FY16 PeopleSoft Software maint Amend 6	11/01/2011	06/30/2024	60,125.63	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	JE16-35	BUSINESS SOL PEOPLESFT SOFTWARE	Production Support for PeopleSoft system	11/01/2011	06/30/2024	60,157.04	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	JE17-50	BUSINESS SOL PEOPLESFT SOFTWARE	PeopleSoft Production Support	11/01/2011	06/30/2024	60,125.63	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESFT SOFTWARE	FY19 PeopleSoft Production Support-HRMS	11/01/2011	06/30/2024	117,277.44	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESFT SOFTWARE	FY20 HR PeopleSoft Production Support	11/01/2011	06/30/2024	117,277.44	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESFT SOFTWARE	Production Support for PeopleSoft	11/01/2011	06/30/2024	117,277.44	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESFT SOFTWARE	Assist with ACA requirements	11/01/2011	06/30/2024	21,989.52	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102, HRS	BUSINESS SOL PEOPLESFT SOFTWARE	Production Support for PeopleSoft	11/01/2011	06/30/2024	139,266.96	Wade Hiraishi 808-539-4963
08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102(B)(4)(L)HRS	BUSINESS SOL PEOPLESFT SOFTWARE	Production Support for PeopleSoft	11/01/2011	06/30/2024	147,225.07	Wade Hiraishi 808-539-4963

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08/08/2024	J	12211	BUSINESS SOLUTION	Exemption	103D-102(B)(4)(L)HRS	BUSINESS SOL PEOPLESFT SOFTWARE	Software production support	11/01/2011	06/30/2024	155,183.13	Wade Hiraishi 808-539-4963
PURCHASE ORDER TOTAL										1,116,219.41	
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY23 MS Exchange Online Subscription	12/27/2022		320,000.00	Naomi Hamamura 538-5343
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY24 MS Exchange Online Subscription	12/27/2022		280,000.00	Naomi Hamamura 538-5343
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY24 Consultation Services	12/27/2022		20,000.00	Naomi Hamamura 538-5343
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY25 MS Exchange Online Subscription	12/27/2022		380,000.00	Naomi Hamamura 538-5343
12/31/2024	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY25 Consultation Services	12/27/2022		20,000.00	Naomi Hamamura 538-5343
PURCHASE ORDER TOTAL										1,020,000.00	
12/10/2024	J	24499	BAMBOO CATERING INC	Exemption	HAR 3-120-4(B) #10	2024 FALL JUDICIAL CONFERENCE	Room Rental	10/17/2024	10/18/2024	2,554.97	Dawn Nagatani (808)539-4340
PURCHASE ORDER TOTAL										2,554.97	
07/11/2024	J	24511	COMMUNICATION CONSULTING	Exemption	103D-102(B)(4)(L)HRS	COA FY24 NEW ACCESS CONTROL NETWORK FIBE	New Access Control Network Fiber	06/28/2024	06/30/2025	114,414.77	Curt Shibata 808-539-4730
PURCHASE ORDER TOTAL										114,414.77	
7/02/2024	J	25134	MARTIN, TAMMY L	Exemption	HAR 3-120-4(B) #3	FC1 FY25 CULTURAL COMPETENCY TRAINING -	FY25 CULTURAL COMPETENCY TRAINING - CASA	07/01/2024	06/30/2025	2,400.00	CHERYL HIGUCHI, 954-8187 (JM)
PURCHASE ORDER TOTAL										2,400.00	
07/11/2024	J	25139	UNIVERSITY OF CINCINNATI	Exemption	HAR 3-120-4(B)#3	CC1 FY25 CBI TRAINING FOR STAFF	FY25 CBI TRAINING FOR STAFF	07/01/2024	09/30/2024	15,500.00	VINCENT BORJA 539-4527 (AK)
PURCHASE ORDER TOTAL										15,500.00	
7/12/2024	J	25141	ISLAND SIGNAL & SOUND, IN	Exemption	103D-102(B)(4)(L)HRS	FC1 FIRE ALARM SYSTEM MAINTENANCE	FY25 FIRE ALARM SYSTEM MAINTENANCE	07/01/2024	06/30/2025	36,287.94	WAYNE TANIGUCHI, 539-4005 (JM)
PURCHASE ORDER TOTAL										36,287.94	

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7/24/2024	J	25151	DEPARTMENT OF PUBLIC SAFE	Exemption	103D-102(B)(2)(G)HRS	MOU BETWEEN JUD & SOH-DEPT OF CORRECTION	MOU between Judiciary & SOH - DCR	07/24/2024	07/24/2025	0.00	Iris Lim 538-5134 (jpi)
										PURCHASE ORDER TOTAL	0.00
7/24/2024	J	25152	NATIONAL CENTER FOR STATE	Exemption	103D-102(B)(4)(L)HRS	CC1 FY25 CCM COHORT PROGRAM	FY25 CCM COHORT PROGRAM (NCSC)	07/24/2024	07/23/2025	18,000.00	Rebekah Lee 539-4328 (skh)
										PURCHASE ORDER TOTAL	18,000.00
08/02/2024	J	25159	FAMILY VIOLENCE & SEXUAL	Exemption	103D-102(B)(4)(L)HRS	SCREENING TESTS WOMENS COURT	SCREENING TESTS WOMENS COURT	08/02/2024	07/31/2025	27,500.00	VINCENT BORJA 539-4527 (AK)
08/02/2024	J	25159	FAMILY VIOLENCE & SEXUAL	Exemption	103D-102(B)(4)(L)HRS	SCREENING TESTS WOMENS COURT	SCREENING TESTS WOMENS CT	08/02/2024	07/31/2025	2,500.00	VINCENT BORJA 539-4527 (AK)
										PURCHASE ORDER TOTAL	30,000.00
8/05/2024	J	25162	JUSTICE INNOVATION, INC.	Exemption	HAR 3-120-4(B) #3	FC1 FY25 DOMESTIC VIOLENCE TRAINING SERI	FY25_Domestic Violence Training Series	08/05/2024	03/31/2025	18,110.00	Brook Mamizuka 539-4550 (JPT)
										PURCHASE ORDER TOTAL	18,110.00
8/14/2024	J	25170	HART, MICHELLE CONSULTING	Exemption	HAR 3-120-4(B)#3	CC1 COSSAP GRANT CONSULTATION & TRAINING	COSSAP GRANT CONSULTATION & TRAINING	10/01/2024	09/30/2025	21,000.00	Vincent Borja 539-4527 (lam)
										PURCHASE ORDER TOTAL	21,000.00
9/04/2024	J	25191	JUSTICE INNOVATION, INC.	Exemption	HAR 3-120-4(B) #3	FC1 JUDICIAL EDUCATION DOMESTIC VIOLENCE	FY25_Judicial education domestic violent	09/04/2024	03/31/2025	28,132.00	Brook Mamizuka 539-4550 (JPT)
										PURCHASE ORDER TOTAL	28,132.00
09/13/2024	J	25204	TAM, MARY	Exemption	HAR 3-120-4(B) #3	DEI PLAN & FACILITATE ONE-DAY WORKSHOP	Plan & Facilitate a One-Day Workshop	09/13/2024	06/30/2025	6,806.28	Lisa Lum 539-4976
										PURCHASE ORDER TOTAL	6,806.28
9/27/2024	J	25210	CHOCK, EMILEE L.	Exemption	HAR 3-120-4(B) #3	FC1 KIDS FIRST FACILITATOR	FY25 KIDS FIRST FACILITATOR	10/01/2024	06/30/2025	2,400.00	Bernadette Wong 954-8282 (jpt)

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										PURCHASE ORDER TOTAL	2,400.00
10/02/2024	J	25215	FORD, KATHRYN	Exemption	HAR 3-120-4(B) #3	FALL 2024 CONFERENCE SPEAKER	Speaker for Fall 2024 Conferences	10/16/2024	10/19/2024	5,790.00	Dawn Nagatani (808) 539-4340
										PURCHASE ORDER TOTAL	5,790.00
11/18/2024	J	25242	TAKETA, STEVEN R., PSY. D	Exemption	HAR 3-120-4(B) #3	FC1 KIDS FIRST PRESENTER	FY25 KIDS FIRST PRESENTER	01/01/2025	06/30/2025	7,000.00	Bernadette Wong 954-8280 (JA)
										PURCHASE ORDER TOTAL	7,000.00
11/22/2024	J	25243	OAHU AIR CONDITION SERVIC	Exemption	103D-102(B)(4)(L)HRS	CC5-REPAIR ECONOMIER GASKET W/CHILLER 2	Replace CH-2 Economizer Gasket	11/22/2024	12/06/2024	4,800.00	Steven Serizawa #808-482-2307
										PURCHASE ORDER TOTAL	4,800.00
										REPORT TOTAL	2,759,427.26

END OF REPORT