

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
09/05/2024	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	RFP - Learning Management System	09/08/2021	09/07/2025	84,000.00	Dawn Nagatani - 808-539-4340
09/05/2024	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	Contract J22008 Amendment 1	09/08/2021	09/07/2025	0.00	Dawn Nagatani - 808-539-4340
09/05/2024	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	Web Based Learning Mgmt Software	09/08/2021	09/07/2025	52,459.00	Dawn Nagatani - 808-539-4340
09/05/2024	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	RFP - Learning Management System	09/08/2021	09/07/2025	52,459.00	Dawn Nagatani - 808-539-4340
09/05/2024	J	22008	CORNERSTONE ONDEMAND INC	Bidding or RFP	103D-303, HRS	LEARNING MANAGEMENT SYSTEM	Learning Mgmt Software	09/08/2021	09/07/2025	58,754.08	Dawn Nagatani - 808-539-4340
PURCHASE ORDER TOTAL										247,672.08	
12/28/2024	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	06/30/2025	470,200.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	470,200.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	23,376.68	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	23,376.68	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	4,172.50	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	5,150.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	406.01	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	1,808.10	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	12,164.64	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY23 Air Conditioning repairs	07/01/2022	06/30/2025	40,444.54	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY23 Air Conditioning repair	07/01/2022	06/30/2025	5,996.67	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	16,536.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	5,880.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Kapuaia-Chillers # 1 & 2	07/01/2022	06/30/2025	12,060.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	4,375.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	495.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	123.75	Wayne Taniguchi 539-4005 (pi)
12/28/2024	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	06/30/2025	495.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Repair Fan Housing Assembly	07/01/2022	06/30/2025	7,605.75	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY24 AC MAINTENANCE SERVICES	07/01/2022	06/30/2025	3,227.50	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To Expend Fund DC1 A/C Repair Classrmb	07/01/2022	06/30/2025	16,604.44	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY24 DH AIR CONDITIONING MAINTENANCE	07/01/2022	06/30/2025	1,238.56	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-102, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To expend fund for repair & replacement	07/01/2022	06/30/2025	21,686.25	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-102, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Replacement of parts needed-Chiller #3	07/01/2022	06/30/2025	4,687.50	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Additional Funds-Alliedani Fan Hsg Asbly	07/01/2022	06/30/2025	2,338.75	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY25 AMEND 1 AIR CONDITIONING MAINT 1CC	07/01/2022	06/30/2025	510,812.64	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To trouble shoot the tracer summit DDC	07/01/2022	06/30/2025	3,671.11	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Labor to deenergize AC System	07/01/2022	06/30/2025	1,485.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Replace Evaporator Coil in AHU B-2 at FC	07/01/2022	06/30/2025	11,515.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Replace Domestic Water Booster Pump	07/01/2022	06/30/2025	6,875.00	Wayne Taniguchi 539-4005 (pi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Parts & Labor for CRAC - DC 1	07/01/2022	06/30/2025	4,843.75	Wayne Taniguchi 539-4005 (pi)

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
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY25 ELECTRICAL PANEL REPLACEMENT	07/01/2022	06/30/2025	3,421.93	Wayne Taniguchi 539-4005 (jpi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY25 CHILLER 1 REPAIRS AT CC1	07/01/2022	06/30/2025	13,649.92	Wayne Taniguchi 539-4005 (jpi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302 HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Repairs of AC Chilers #1 & #3 at DC1	07/01/2022	06/30/2025	20,608.65	Wayne Taniguchi 539-4005 (jpi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY25 AIR CONDITIONING REPAIRS	07/01/2022	06/30/2025	39,764.44	Wayne Taniguchi 539-4005 (jpi)
12/28/2024	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To restore CRAC Unit 1 & 3 at DataCenter	07/01/2022	06/30/2025	5,089.65	Wayne Taniguchi 539-4005 (jpi)
PURCHASE ORDER TOTAL										1,776,386.41	
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	IT Infrastructure Consulting & Support	10/27/2022	12/31/2025	1,500,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	IT Infrastructure Consulting & Support	10/27/2022	12/31/2025	1,500,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	IT Infrastructure Consulting & Support	10/27/2022	12/31/2025	1,500,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Computer Infrastructure Consulting & Svcs	10/27/2022	12/31/2025	0.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Computer Infrastructure Consulting & Svcs	10/27/2022	12/31/2025	0.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW22.01 Infrastructure Supp Svcs	10/27/2022	12/31/2025	100,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 122.02 JIMS Infra Mnged Svcs	10/27/2022	12/31/2025	599,650.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 123.01 Networking Services	10/27/2022	12/31/2025	200,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Kofax and FileNet Services SOW 124.03	10/27/2022	12/31/2025	17,500.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Computer infrastructure Suprt SOW 124.01	10/27/2022	12/31/2025	1,175,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Nwrk & Non-JIMS Infras Upgr SOW 124.02	10/27/2022	12/31/2025	260,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 123.03 ORACLE DATABASE UPGRADE	10/27/2022	12/31/2025	60,900.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW 123.02 FileNet Upgrade	10/27/2022	12/31/2025	154,800.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Migration of the Atlassian Jira Ticket	10/27/2022	12/31/2025	42,538.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW 123.04 Data Center Migration	10/27/2022	12/31/2025	264,625.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 123.04 Data Center Migration	10/27/2022	12/31/2025	50,375.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY25 SOW 123.04 Data Center Migration	10/27/2022	12/31/2025	210,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 123.05 Project Extension	10/27/2022	12/31/2025	0.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 123.04 ADDITIONAL AMT TRANSFER	10/27/2022	12/31/2025	50,375.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE Req. No.3 SOW 124.05 Aggregate Logs	10/27/2022	12/31/2025	70,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 YEAR END #8 124.09 CISCO ISE UPG	10/27/2022	12/31/2025	35,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 124.07 Internal User Manage AD Integ	10/27/2022	12/31/2025	105,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 124.06 Oracle Interconnect Replace	10/27/2022	12/31/2025	105,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 YEAR END #9 124.08 MS HYPER-V VDI	10/27/2022	12/31/2025	28,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	I25.01 FY25 Judiciary Infrastructure Man	10/27/2022	12/31/2025	1,164,075.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	I25.02 FY25 FileNet and Kofax Maintenanc	10/27/2022	12/31/2025	28,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Year End #10 124.10 FileNet Doc Ret	10/27/2022	12/31/2025	28,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 124.04 Oracle Forms Upgrade	10/27/2022	12/31/2025	175,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 124.04 Tomcat Upgrade Projects	10/27/2022	12/31/2025	52,500.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No. 12 SOW 124.11 SAN Inst and Upgrade	10/27/2022	12/31/2025	200,050.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 124.12 JIMS Kofax to Box POC	10/27/2022	12/31/2025	28,560.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY 24 YEAR END #21 124.14 EDR and Email	10/27/2022	12/31/2025	400,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.22 SOW 124.13 Network and VPN	10/27/2022	12/31/2025	300,000.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	J23014 SOW 123.02 CRO1 Project Extension	10/27/2022	12/31/2025	0.00	Mai Van Nguyen 538-5308
11/29/2024	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Amend SOW 124.06 Scope	10/27/2022	12/31/2025	0.00	Mai Van Nguyen 538-5308

Department of the Judiciary - HI
 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
PURCHASE ORDER TOTAL										10,404,948.00	
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	RFP for Technical Consulting Services	11/01/2022	12/31/2025	1,500,000.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	JIMS Application Development RFP Award	11/01/2022	12/31/2025	1,500,000.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FY23 SOW 22.01 TECH CONSULT SVCS	11/01/2022	12/31/2025	10,500.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	SOW 23.01 JIMS Prod Supp & Enhance Svcs	11/01/2022	12/31/2025	909,051.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	SOW A24.01 JIMS Prod Supp & Enhance Svcs	11/01/2022	12/31/2025	1,193,251.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FY23 SOW A23.03 Oracle 19c Upgrade	11/01/2022	12/31/2025	114,900.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	SOW A23.07 Security Review and Testing	11/01/2022	12/31/2025	275,548.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FY23 YE NOT FUNDED	11/01/2022	12/31/2025	141,816.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FY24 SOW A24.01 Compensation Amendment	11/01/2022	12/31/2025	386,057.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	BRIO TO TOAD MIGRATION	11/01/2022	12/31/2025	19,418.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	SOW A25.01 JIMS Prod Supp & Enhance Svcs	11/01/2022	12/31/2025	1,543,028.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-102, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	A25.02 Oracle GL FY25 Support	11/01/2022	12/31/2025	22,560.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	SOW A24.03 Security Review and Testing	11/01/2022	12/31/2025	100,051.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FYE24 #11 SOWA24.04 ECITATION CANCELLED	11/01/2022	12/31/2025	412,923.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	Archive/Delete Case Documents (scope 2)	11/01/2022	12/31/2025	55,046.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	Archive Case Data (scope 1)	11/01/2022	12/31/2025	88,435.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FYE24 #17 SOW A24.10 TRBO CRT INTEG	11/01/2022	12/31/2025	211,873.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FYE24 #13 A24.06 HIGH-VALUE ENHA CANCEL	11/01/2022	12/31/2025	600,000.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FY24 YE#15 A24.07 TRAFFIC - ORAC Phase 1	11/01/2022	12/31/2025	288,939.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FYE24 #15 A24.07 TRAFFIC -ORAC PHASE 2	11/01/2022	12/31/2025	265,945.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FYE24 #16 A24.08 MIGRT ORCLE JOBS SSIS	11/01/2022	12/31/2025	141,816.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	FYE24 #20 SOW A24.09 TRAFFIC REDESIGN	11/01/2022	12/31/2025	294,644.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	BRIO TO TOAD MIGRATION CONTRACT EXT	11/01/2022	12/31/2025	30.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	A25.03 Create Expungement Feature	11/01/2022	12/31/2025	167,638.00	Todd Unten 539-4594 (skh)
07/02/2024	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT RFP AWARD	PHASE 2 BRIO TO TOAD MIGRATION (PAXCA)	11/01/2022	12/31/2025	86,820.00	Todd Unten 539-4594 (skh)
PURCHASE ORDER TOTAL										10,330,289.00	
12/26/2024	J	24094	KA HALE POMAIIKAI	Bidding or RFP	103F-402, HRS	CC2 ACS SUBSTANCE ABUSE TREATMENT	FY24 ACS Substance Abuse Treatment	07/01/2023	06/30/2027	25,200.00	Kawika Ortiz (808) 244-2792
12/26/2024	J	24094	KA HALE POMAIIKAI	Bidding or RFP	103F-402, HRS	CC2 ACS SUBSTANCE ABUSE TREATMENT	FY25 ACS Substance Abuse Treatment	07/01/2023	06/30/2027	25,200.00	Kawika Ortiz (808) 244-2792
12/26/2024	J	24094	KA HALE POMAIIKAI	Bidding or RFP	103F-402, HRS	CC2 ACS SUBSTANCE ABUSE TREATMENT	FY26 ACS SA Treatment Services	07/01/2023	06/30/2027	25,200.00	Kawika Ortiz (808) 244-2792
12/26/2024	J	24094	KA HALE POMAIIKAI	Bidding or RFP	103F-402, HRS	CC2 ACS SUBSTANCE ABUSE TREATMENT	FY27 ACS SA Treatment Services	07/01/2023	06/30/2027	25,200.00	Kawika Ortiz (808) 244-2792
PURCHASE ORDER TOTAL										100,800.00	
12/16/2024	J	24095	LANAI COMMUNITY HEALTH CE	Bidding or RFP	103F-402, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY24 Lanai JCFS SA	07/01/2023	06/30/2027	9,000.00	Kawika Ortiz (808) 244-2792
12/16/2024	J	24095	LANAI COMMUNITY HEALTH CE	Bidding or RFP	103F-402, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY25 Lanai JCFS SA	07/01/2023	06/30/2027	9,000.00	Kawika Ortiz (808) 244-2792

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
12/16/2024	J	24095	LANAI COMMUNITY HEALTH CE	Bidding or RFP	103F-402, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY26 Lanai JCFS SA	07/01/2023	06/30/2027	9,000.00	Kawika Ortiz (808) 244-2792
12/16/2024	J	24095	LANAI COMMUNITY HEALTH CE	Bidding or RFP	103F-402, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY27 Lanai JCFS SA	07/01/2023	06/30/2027	9,000.00	Kawika Ortiz (808) 244-2792
PURCHASE ORDER TOTAL										36,000.00	
12/10/2024	J	24097	MAUI YOUTH & FAMILY SERVI	Bidding or RFP	103F-402, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY24 JCFS SA Treatment Services	07/01/2023	06/30/2027	30,000.00	Kawika Ortiz (808) 244-2792
12/10/2024	J	24097	MAUI YOUTH & FAMILY SERVI	Bidding or RFP	103F-402, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY25 JCFS SA Treatment Services	07/01/2023	06/30/2027	30,000.00	Kawika Ortiz (808) 244-2792
12/10/2024	J	24097	MAUI YOUTH & FAMILY SERVI	Bidding or RFP	103F-402, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY26 JCFS SA Treatment Services	07/01/2023	06/30/2027	30,000.00	Kawika Ortiz (808) 244-2792
12/10/2024	J	24097	MAUI YOUTH & FAMILY SERVI	Bidding or RFP	103F-402, HRS	CC2 JCFS SUBSTANCE ABUSE TREATMENT	FY27 JCFS SA Treatment Service	07/01/2023	06/30/2027	30,000.00	Kawika Ortiz (808) 244-2792
PURCHASE ORDER TOTAL										120,000.00	
12/16/2024	J	24098	LANAI COMMUNITY HEALTH CE	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE TREATMENT	FY24 Adult SA treatment services	07/01/2023	06/30/2025	20,400.00	Kawika Ortiz (808) 244-2792
12/16/2024	J	24098	LANAI COMMUNITY HEALTH CE	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE TREATMENT	FY25 Adult SA treatment services	07/01/2023	06/30/2025	20,400.00	Kawika Ortiz (808) 244-2792
12/16/2024	J	24098	LANAI COMMUNITY HEALTH CE	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE TREATMENT	FY26 Adult SA treatment services	07/01/2023	06/30/2025	20,400.00	Kawika Ortiz (808) 244-2792
12/16/2024	J	24098	LANAI COMMUNITY HEALTH CE	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE TREATMENT	FY27 Adult SA treatment services	07/01/2023	06/30/2025	20,400.00	Kawika Ortiz (808) 244-2792
PURCHASE ORDER TOTAL										81,600.00	
12/23/2024	J	24100	KA HALE POMAIIKAI	Bidding or RFP	103F-402, HRS	CC2 MDC SUBSTANCE ABUSE TREATMENT	FY24 MKK MDC SA Treatment Services	07/01/2023	06/30/2027	30,000.00	Kawika Ortiz (808) 244-2792
12/23/2024	J	24100	KA HALE POMAIIKAI	Bidding or RFP	103F-402, HRS	CC2 MDC SUBSTANCE ABUSE TREATMENT	FY25 MKK MDC SA Treatment Services	07/01/2023	06/30/2027	30,000.00	Kawika Ortiz (808) 244-2792
12/23/2024	J	24100	KA HALE POMAIIKAI	Bidding or RFP	103F-402, HRS	CC2 MDC SUBSTANCE ABUSE TREATMENT	FY26 MKK MDC SA Treatment Services	07/01/2023	06/30/2027	30,000.00	Kawika Ortiz (808) 244-2792
12/23/2024	J	24100	KA HALE POMAIIKAI	Bidding or RFP	103F-402, HRS	CC2 MDC SUBSTANCE ABUSE TREATMENT	FY27 MKK MDC SA Treatment Services	07/01/2023	06/30/2027	30,000.00	Kawika Ortiz (808) 244-2792
PURCHASE ORDER TOTAL										120,000.00	
12/27/2024	J	24101	OHANA MAKAMAE, INC.	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE INTERVENTION	FY24 JCFS DVI	07/01/2023	06/30/2027	8,400.00	Alysha Stephenson 244-2772
12/27/2024	J	24101	OHANA MAKAMAE, INC.	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE INTERVENTION	FY25 JCFS DVI	07/01/2023	06/30/2027	8,400.00	Alysha Stephenson 244-2772
12/27/2024	J	24101	OHANA MAKAMAE, INC.	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE INTERVENTION	FY26 JCFS DVI	07/01/2023	06/30/2027	8,400.00	Alysha Stephenson 244-2772
12/27/2024	J	24101	OHANA MAKAMAE, INC.	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE INTERVENTION	FY27 JCFS DVI	07/01/2023	06/30/2027	8,400.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL										33,600.00	
12/16/2024	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY 24 Adult Substance Treatment Sys	07/01/2023	06/30/2025	27,580.00	CALVIN UNG 808-539-4510
12/16/2024	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 Adult Substance Abuse Treatment Sys	07/01/2023	06/30/2025	27,580.00	CALVIN UNG 808-539-4510
12/16/2024	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 INCREASE FUNDING	07/01/2023	06/30/2025	5,197.50	CALVIN UNG 808-539-4510

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
12/16/2024	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 INCREASE FUNDING #2	07/01/2023	06/30/2025	7,593.00	CALVIN UNG 808-539-4510
12/16/2024	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY TRANSFER FUNDS FROM SALVATION ARMY	07/01/2023	06/30/2025	25,000.00	CALVIN UNG 808-539-4510
PURCHASE ORDER TOTAL										92,950.50	
12/10/2024	J	24118	ALOHA HOUSE, INC.	Bidding or RFP	103F-402, HRS	CC2 MDC SUBSTANCE ABUSE TREATMENT	FY24 MDC Substance Abuse Treatment	07/01/2023	06/30/2027	519,265.00	Kawika Ortiz (808) 244-2792
12/10/2024	J	24118	ALOHA HOUSE, INC.	Bidding or RFP	103F-402, HRS	CC2 MDC SUBSTANCE ABUSE TREATMENT	FY25 MDC Substance Abuse Treatment	07/01/2023	06/30/2027	519,265.00	Kawika Ortiz (808) 244-2792
12/10/2024	J	24118	ALOHA HOUSE, INC.	Bidding or RFP	103F-402, HRS	CC2 MDC SUBSTANCE ABUSE TREATMENT	FY26 Substance Abuse Treatment Services	07/01/2023	06/30/2027	519,265.00	Kawika Ortiz (808) 244-2792
12/10/2024	J	24118	ALOHA HOUSE, INC.	Bidding or RFP	103F-402, HRS	CC2 MDC SUBSTANCE ABUSE TREATMENT	FY27 Substance Abuse Treatment Services	07/01/2023	06/30/2027	519,265.00	Kawika Ortiz (808) 244-2792
PURCHASE ORDER TOTAL										2,077,060.00	
12/27/2024	J	24123	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 MKK JCFS ANGER MANAGEMENT	FY24 MKK JCFS Anger Management	07/01/2023	06/30/2027	9,600.00	Alysha Stephenson 244-2772
12/27/2024	J	24123	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 MKK JCFS ANGER MANAGEMENT	FY25 MKK JCFS Anger Management	07/01/2023	06/30/2027	9,600.00	Alysha Stephenson 244-2772
12/27/2024	J	24123	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 MKK JCFS ANGER MANAGEMENT	FY26 MKK JCFS Anger Management Services	07/01/2023	06/30/2027	9,600.00	Alysha Stephenson 244-2772
12/27/2024	J	24123	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 MKK JCFS ANGER MANAGEMENT	FY27 MKK JCFS Anger Management Services	07/01/2023	06/30/2027	9,600.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL										38,400.00	
12/30/2024	J	24148	MANA RECOVERY CENTER, LLC	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE	FY24 Adult Substance Abuse Treatment	07/01/2023	06/30/2027	100,000.00	Kawika Ortiz (808) 244-2792
12/30/2024	J	24148	MANA RECOVERY CENTER, LLC	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE	FY25 Adult Substance Abuse Treatment	07/01/2023	06/30/2027	100,000.00	Kawika Ortiz (808) 244-2792
12/30/2024	J	24148	MANA RECOVERY CENTER, LLC	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE	FY24 Substance Abuse Treatment	07/01/2023	06/30/2027	40,000.00	Kawika Ortiz (808) 244-2792
12/30/2024	J	24148	MANA RECOVERY CENTER, LLC	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE	FY25 Substance Abuse Treatment	07/01/2023	06/30/2027	40,000.00	Kawika Ortiz (808) 244-2792
12/30/2024	J	24148	MANA RECOVERY CENTER, LLC	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE	FY26 Adult SA Treatment Services	07/01/2023	06/30/2027	140,000.00	Kawika Ortiz (808) 244-2792
12/30/2024	J	24148	MANA RECOVERY CENTER, LLC	Bidding or RFP	103F-402, HRS	CC2 ADULT SUBSTANCE ABUSE	FY27 Adult SA Treatment Services	07/01/2023	06/30/2027	140,000.00	Kawika Ortiz (808) 244-2792
PURCHASE ORDER TOTAL										560,000.00	
12/23/2024	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABURE TREATMENT SERV	FY 24 Adult Substance Abuse Trmt Svcs	07/01/2023	06/30/2025	94,000.00	CALVIN UNG 808-539-4510 (AK)
12/23/2024	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABURE TREATMENT SERV	FY 2025 Adult Abuse Treatment Svs	07/01/2023	06/30/2025	94,000.00	CALVIN UNG 808-539-4510 (AK)
12/23/2024	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABURE TREATMENT SERV	FY24 INCREASE FUNDING	07/01/2023	06/30/2025	22,462.50	CALVIN UNG 808-539-4510 (AK)
12/23/2024	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABURE TREATMENT SERV	FY24 FUNDING INCREASE #2	07/01/2023	06/30/2025	0.00	CALVIN UNG 808-539-4510 (AK)
12/23/2024	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABURE TREATMENT SERV	FY25 INTERNAL TRANSFER FTS TO ATS	07/01/2023	06/30/2025	0.00	CALVIN UNG 808-539-4510 (AK)
PURCHASE ORDER TOTAL										210,462.50	

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
12/16/2024	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	95,830.00	CALVIN UNG 808-539-4510 (AK)
12/16/2024	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	95,830.00	CALVIN UNG 808-539-4510 (AK)
12/16/2024	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 FUNDING INCREASE	07/01/2023	06/30/2025	27,540.25	CALVIN UNG 808-539-4510 (AK)
12/16/2024	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 FUNDING INCREASE	07/01/2023	06/30/2025	70,000.00	CALVIN UNG 808-539-4510 (AK)
12/16/2024	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 TRANSFER FUNDS FROM QUEENS	07/01/2023	06/30/2025	11,570.00	CALVIN UNG 808-539-4510 (AK)
12/16/2024	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 TRANSFER OF FUNDS	07/01/2023	06/30/2025	25,000.00	CALVIN UNG 808-539-4510 (AK)
PURCHASE ORDER TOTAL										325,770.25	
7/01/2024	J	24390	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE ON-SITE DRUG TESTING KITS	FY25 DRUG TESTING	07/01/2024	06/30/2025	185,250.00	Craig Hirayasu 442-3829
7/01/2024	J	24390	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE ON-SITE DRUG TESTING KITS	UA test kits	07/01/2024	06/30/2025	15,520.00	Craig Hirayasu 442-3829
PURCHASE ORDER TOTAL										200,770.00	
10/16/2024	J	24425	BLUE LINE SOLUTIONS, LLC	Bidding or RFP	103D-303, HRS	CC1 PHYSICAL THREAT PROTECTION PGM TRNG	YE PHYSICAL THREAT PROTECTION PGM TRNG	06/21/2024	06/30/2026	2,500,000.00	Mark Santoki 539-4052 (skh)
10/16/2024	J	24425	BLUE LINE SOLUTIONS, LLC	Bidding or RFP	103D-303, HRS	CC1 PHYSICAL THREAT PROTECTION PGM TRNG	AMEND 01 PHYSICAL THREAT PRGM TRAINING	06/21/2024	06/30/2026	0.00	Mark Santoki 539-4052 (skh)
PURCHASE ORDER TOTAL										2,500,000.00	
08/01/2024	J	24437	EMSS, INC.	Bidding or RFP	103D-302, HRS	STATEWIDE JUROR QUESTIONNAIRE	FY25 STATEWIDE JUROR QUESTIONNAIRES	07/01/2024	06/30/2025	69,952.50	Daniel Anderson, 539-4669
08/01/2024	J	24437	EMSS, INC.	Bidding or RFP	103D-302, HRS	STATEWIDE JUROR QUESTIONNAIRE	FY25 IFB BID FOR JUROR QUESTIONNAIRES	07/01/2024	06/30/2025	222,000.00	Daniel Anderson, 539-4669
08/01/2024	J	24437	EMSS, INC.	Bidding or RFP	103D-302, HRS	STATEWIDE JUROR QUESTIONNAIRE	Additional 10,000 Jury Questionnaires	07/01/2024	06/30/2025	11,814.20	Daniel Anderson, 539-4669
08/01/2024	J	24437	EMSS, INC.	Bidding or RFP	103D-302, HRS	STATEWIDE JUROR QUESTIONNAIRE	A2-Additional Print Job Order/Shred Svc	07/01/2024	06/30/2025	55,490.51	Daniel Anderson, 539-4669
PURCHASE ORDER TOTAL										359,257.21	
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY25-Digital Threat Protection	10/01/2024	09/30/2026	90,000.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	DIGITAL THREAT Protection	10/01/2024	09/30/2026	90,000.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY25 Service A	10/01/2024	09/30/2026	27,000.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY25 Service B	10/01/2024	09/30/2026	30,000.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY26 Service A	10/01/2024	09/30/2026	36,000.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY26 Service B	10/01/2024	09/30/2026	40,000.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY27 Service A	10/01/2024	09/30/2026	9,000.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY27 Service B	10/01/2024	09/30/2026	10,000.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY25 Add'l Funds-Service A (Tool 1)	10/01/2024	09/30/2026	28,300.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY26 Add'l Funds - Service A (Tool 1)	10/01/2024	09/30/2026	38,700.00	Tim Kozak 539-4970
10/21/2024	J	25001	360CIVIC	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY27 Add'l Funds - Service A (Tool 1)	10/01/2024	09/30/2026	8,400.00	Tim Kozak 539-4970

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	PURCHASE ORDER TOTAL	
												407,400.00	
10/02/2024	J	25092	YOUNG MEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	JDC SUBSTANCE ABUSE TREATMENT SVCS	FY25 JDC SUBSTANCE ABUSE TREATMENT SVCS	10/01/2024	06/30/2027	65,000.00	Joel Tamayo 534-6562 (JPT)		
10/02/2024	J	25092	YOUNG MEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	JDC SUBSTANCE ABUSE TREATMENT SVCS	FY26 JDC SUBSTANCE ABUSE TREATMENT SVCS	10/01/2024	06/30/2027	65,000.00	Joel Tamayo 534-6562 (JPT)		
10/02/2024	J	25092	YOUNG MEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	JDC SUBSTANCE ABUSE TREATMENT SVCS	FY27 JDC SUBSTANCE ABUSE TREATMENT SVCS	10/01/2024	06/30/2027	65,000.00	Joel Tamayo 534-6562 (JPT)		
10/02/2024	J	25092	YOUNG MEN'S CHRISTIAN	Bidding or RFP	103F-402 HRS	JDC SUBSTANCE ABUSE TREATMENT SVCS	FY25 Substance Abuse Services RFP J25092	10/01/2024	06/30/2027	65,000.00	Joel Tamayo 534-6562 (JPT)		
10/02/2024	J	25092	YOUNG MEN'S CHRISTIAN	Bidding or RFP	103F-402 HRS	JDC SUBSTANCE ABUSE TREATMENT SVCS	FY26 Substance Abuse Services RFP J25092	10/01/2024	06/30/2027	65,000.00	Joel Tamayo 534-6562 (JPT)		
10/02/2024	J	25092	YOUNG MEN'S CHRISTIAN	Bidding or RFP	103F-402 HRS	JDC SUBSTANCE ABUSE TREATMENT SVCS	FY27 Substance Abuse Services RFP J25092	10/01/2024	06/30/2027	65,000.00	Joel Tamayo 534-6562 (JPT)		
												390,000.00	
09/25/2024	J	25154	CML SECURITY, LLC	Bidding or RFP	103D-302, HRS	CC3 MAINTAIN SECURITY SYSTEM KONA COURTH	09/24-06/25 MAINT SECURITY SYSTEM KJC	09/16/2024	08/31/2025	47,928.30	Chelsea Kane 808-322-8725		
09/25/2024	J	25154	CML SECURITY, LLC	Bidding or RFP	103D-302, HRS	CC3 MAINTAIN SECURITY SYSTEM KONA COURTH	07/25-08/25 MAINT SECURITY SYSTEM KJC	09/16/2024	08/31/2025	9,585.66	Chelsea Kane 808-322-8725		
												57,513.96	
09/26/2024	J	25180	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	FY25 Legal Svcs to Indigent Residents	09/15/2024	06/30/2025	650,000.00	Angela Min 539-4852		
												650,000.00	
9/25/2024	J	25181	NATIVE HAWAIIAN LEGAL	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	FY25 Legal Svcs to Indigent Residents	09/15/2024	06/30/2025	125,000.00	Angela Min 539-4852		
												125,000.00	
09/20/2024	J	25182	LEGAL CLINIC, THE	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	FY25 Legal Svcs to Indigent Residents	09/15/2024	06/30/2025	200,000.00	Angela Min 539-4852		
												200,000.00	
09/20/2024	J	25183	VOLUNTEER LEGAL SERVICES	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	FY25 Legal Svcs to Indigent Residents	09/15/2024	06/30/2025	225,000.00	Angela Min 539-4852		

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
										PURCHASE ORDER TOTAL	225,000.00
										REPORT TOTAL	31,670,879.91

END OF REPORT