

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

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAYS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
10/10/2024	J	22157	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	JANITORIAL SRVCS FOR RMO	FY22: HiePRO Janitorial Svcs for RMO	10/20/2021	10/19/2025	13,000.00	Wendy Shiroma 808-534-6507
10/10/2024	J	22157	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	JANITORIAL SRVCS FOR RMO	FY22: HiePRO Janitorial Svcs-Addtl Funds	10/20/2021	10/19/2025	7,827.00	Wendy Shiroma 808-534-6507
10/10/2024	J	22157	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	JANITORIAL SRVCS FOR RMO	FY23: HiePRO Janitorial Svcs for RMO	10/20/2021	10/19/2025	21,868.00	Wendy Shiroma 808-534-6507
10/10/2024	J	22157	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	JANITORIAL SRVCS FOR RMO	FY24: HiePRO Janitorial Svcs for RMO	10/20/2021	10/19/2025	21,868.00	Wendy Shiroma 808-534-6507
10/10/2024	J	22157	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	JANITORIAL SRVCS FOR RMO	FY25 HiePRO Janitorial Svcs for RMO	10/20/2021	10/19/2025	22,414.73	Wendy Shiroma 808-534-6507
PURCHASE ORDER TOTAL										86,977.73	
08/26/2024	J	24210	ALII CLEANING SERVICE	Small Purchase	103D-305, HRS	JANITORIAL SERVICES-CJC KAUAI	Janitorial Services	07/01/2023	06/30/2025	6,743.48	Jasmine Mau-Mukai, 534-6701
08/26/2024	J	24210	ALII CLEANING SERVICE	Small Purchase	103D-305, HRS	JANITORIAL SERVICES-CJC KAUAI	FY25 Janitorial Services	07/01/2023	06/30/2025	7,267.00	Jasmine Mau-Mukai, 534-6701
08/26/2024	J	24210	ALII CLEANING SERVICE	Small Purchase	103D-305, HRS	JANITORIAL SERVICES-CJC KAUAI	Alii Cleaning Jun '24 Invoice Difference	07/01/2023	06/30/2025	99.47	Jasmine Mau-Mukai, 534-6701
PURCHASE ORDER TOTAL										14,109.95	
7/01/2024	J	25095	DYNAMIC HEALING CENTER	Small Purchase	103D-305, HRS	CC1 EMERGENCY HOUSING	FY25 EMERGENCY HOUSING	07/01/2024	06/30/2025	12,960.00	ALYSA MAKAHANALOA 5394557 AK
PURCHASE ORDER TOTAL										12,960.00	
07/12/2024	J	25140	ABUNDANT GRACE CHURCH	Small Purchase	103D-305, HRS	CC1 MALE CLEAN & SOBER HOUSING	FY25 MALE CLEAN & SOBER HOUSING	07/01/2024	06/30/2025	33,600.00	ALYSA MAKAHANALOA 5394557 AK
PURCHASE ORDER TOTAL										33,600.00	
08/28/2024	J	25143	CDW GOVERNMENT	Small Purchase	103D-305, HRS	FY25 IBM V5000 SAN DEVICES MAINTENANCE	FY25 IBM V5000 SAN Device Maintenance	07/01/2024	06/30/2025	190.08	Linda Kawakami 538-5339
PURCHASE ORDER TOTAL										190.08	
07/26/2024	J	25148	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY25 ORACLE X8-2 SERVERS MAINTENANCE	FY25 Oracle X8-2 Servers Maintenance	07/30/2024	07/29/2025	2,809.30	Linda Kawakami 538-5339

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												AMOUNT	PHONE
											2,809.30		
07/25/24	J	25155	TK ELEVATOR CORP	Small Purchase	103D-305, HRS	CC2 MAINTENANCE SERVICES FOR TWO (2) DUM	FY25 Dumbwaiter Maintenance	09/01/2024	08/31/2027	2,890.50	Dino Edmalin 281-4143		
07/25/24	J	25155	TK ELEVATOR CORP	Small Purchase	103D-305, HRS	CC2 MAINTENANCE SERVICES FOR TWO (2) DUM	FY26 Dumbwaiter Maintenance	09/01/2024	08/31/2027	3,613.10	Dino Edmalin 281-4143		
07/25/24	J	25155	TK ELEVATOR CORP	Small Purchase	103D-305, HRS	CC2 MAINTENANCE SERVICES FOR TWO (2) DUM	FY27 Dumbwaiter Maintenance	09/01/2024	08/31/2027	3,793.70	Dino Edmalin 281-4143		
07/25/24	J	25155	TK ELEVATOR CORP	Small Purchase	103D-305, HRS	CC2 MAINTENANCE SERVICES FOR TWO (2) DUM	FY28 Dumbwaiter Maintenance	09/01/2024	08/31/2027	637.34	Dino Edmalin 281-4143		
											10,934.64		
8/09/2024	J	25167	MEADOW GOLD DAIRIES HAWAI	Small Purchase	HAR 3-122-78(D)(2)	FC1 FY25 DH DAIRY GOODS	FY25 DH DAIRY GOODS	08/01/2024	01/31/2025	17,500.00	Bridgette Bennett 9548221 (JA)		
											17,500.00		
08/22/2024	J	25173	ALOHA SECURITY, INC.	Small Purchase	103D-305, HRS	FY25 SECURITY CHECKS-CJC EH	FY25 SECURITY CHECKS-CJC EH	07/01/2024	06/30/2025	2,552.88	Jasmine Mau-Mukai, 534-6701		
											2,552.88		
08/28/2024	J	25188	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	CC3 REFUSE REMOVAL SERVICE KONA COURTHOU	08/24-06/25 REFUSE SERVICE KONA CRTHOUSE	08/16/2024	08/15/2025	11,561.80	Chelsea Kane 808-322-8725		
08/28/2024	J	25188	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	CC3 REFUSE REMOVAL SERVICE KONA COURTHOU	07/25-08/25 REFUSE SERVICE KONA CRTHSE	08/16/2024	08/15/2025	2,312.36	Chelsea Kane 808-322-8725		
											13,874.16		
8/30/2024	J	25189	CONRAD ENTERPRISES	Small Purchase	103D-305, HRS	FC1 PURCHASE CARE/CLEANING PRODUCTS	FY25 Purchase care/cleaning products	09/01/2024	08/31/2025	8,334.00	Carol Matsuoka 539-4261 (JA)		
8/30/2024	J	25189	CONRAD ENTERPRISES	Small Purchase	103D-305, HRS	FC1 PURCHASE CARE/CLEANING PRODUCTS	FY26 Purchase care/cleaning products	09/01/2024	08/31/2025	1,666.00	Carol Matsuoka 539-4261 (JA)		
											10,000.00		
09/12/2024	J	25197	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY25 MAINT FOR 4 ORACLE X9-2 SERVERS	Maintenance for Oracle X9-2 Servers	09/09/2024	08/26/2025	17,361.68	Linda Kawakami 538-5339		
09/12/2024	J	25197	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY25 MAINT FOR 4 ORACLE X9-2 SERVERS	Oracle X9-2 Maintenance-Additional Funds	09/09/2024	08/26/2025	1,809.00	Linda Kawakami 538-5339		
09/12/2024	J	25197	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY25 MAINT FOR 4 ORACLE X9-2 SERVERS	FY25 Maint for 4 Oracle X9-2 Servers	09/09/2024	08/26/2025	19,170.68	Linda Kawakami 538-5339		

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												38,341.36	
9/10/2024	J	25198	FAMILY HUI HAWAII	Small Purchase	103F-405,HRS	ZTT PARENT EDUCATION SESSIONS	FY25 ZTT Parent Education sessions	10/01/2024	09/30/2025	5,625.00	Carol Matsuoka 539-4261 (JA)		
9/10/2024	J	25198	FAMILY HUI HAWAII	Small Purchase	103F-405,HRS	ZTT PARENT EDUCATION SESSIONS	FY26 ZTT Parent Education sessions	10/01/2024	09/30/2025	1,875.00	Carol Matsuoka 539-4261 (JA)		
												7,500.00	
10/02/2024	J	25200	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY25 ORACLE X3-2 SERVERS ANNUAL MAINT	Maintenance for 3 Oracle X3-2 Servers	09/24/2024	09/23/2025	17,062.74	Linda Kawakami 538-5339		
10/02/2024	J	25200	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY25 ORACLE X3-2 SERVERS ANNUAL MAINT	FY25 Oracle X3-2 Servers Annual Maint	09/24/2024	09/23/2025	19,118.79	Linda Kawakami 538-5339		
10/02/2024	J	25200	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY25 ORACLE X3-2 SERVERS ANNUAL MAINT	FY25 3 Oracle X3-2 Servers Annual Maint	09/24/2024	09/23/2025	2,056.05	Linda Kawakami 538-5339		
												38,237.58	
09/12/2024	J	25201	JUSTICE AV SOLUTION, INC.	Small Purchase	103D-305, HRS	CC2 FY25 LAHDC JAVS MAINTENANCE	FY25 LAHDC JAVS Maintenance	12/01/2024	11/30/2025	5,737.17	Vance Wakakuwa 244-2749		
												5,737.17	
09/12/2024	J	25202	JUSTICE AV SOLUTION, INC.	Small Purchase	103D-305, HRS	CC2 FY25 MKK DC JAVS MAINTENANCE	FY25 MKK DC JAVS Maintenance	12/01/2024	11/30/2025	5,187.43	Vance Wakakuwa 244-2749		
												5,187.43	
09/20/2024	J	25206	AMI SYSTEMS LLC	Small Purchase	103D-305, HRS	FY25-26 CC1 SCANNERS MAINTENANCE RENEWAL	FY25-26 CC1 SCANNERS MAINTENANCE RENEWAL	12/01/2024	11/30/2025	2,638.74	Suzanne Hiramoto 539-4540		
												2,638.74	
9/27/2024	J	25209	COMMERCIAL ROOFING &	Small Purchase	103D-305, HRS	FC1 REPAIR ROOFING AT KAPOLEI JUDICIARY	REPAIR ROOFING AT KJC	09/27/2024	09/26/2025	3,890.00	Kaali Soon 954-8336 (JA)		
												3,890.00	
10/16/2024	J	25224	1A SMART START LLC HAWAII	Small Purchase	103D-305, HRS	DC1 BREATHZLYZER MONITORING SERVICES - D	Breathalyzer monitoring services-DWI Crt	10/01/2024	09/30/2025	12,000.00	Iris Lim 538-5134 (jpi)		

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										12,000.00	
										PURCHASE ORDER TOTAL	
10/23/2024	J	25227	TRANE U.S. INC.	Small Purchase	103D-305, HRS	CC5 MAINTENANCE BLDG AUTOMATION CONTROL	1 YR MAINTENANCE BLDG AUTOMATION CONTROL	10/01/2024	09/30/2025	7,375.92	STEVEN SERIZAWA PH#482-2381
										7,375.92	
										PURCHASE ORDER TOTAL	
10/28/2024	J	25234	C. W. MAINTENANCE, INC.	Small Purchase	103D-305, HRS	CC3 JANITORIAL SERVICES FOR KAMUELA CLIE	12/24-06/25 CLEANING KAMUELA CLNT SERV	12/01/2024	11/30/2025	5,445.04	Dean Hiraki 808-961-7622
10/28/2024	J	25234	C. W. MAINTENANCE, INC.	Small Purchase	103D-305, HRS	CC3 JANITORIAL SERVICES FOR KAMUELA CLIE	07/25-11/25 CLEANING KAMUELA CLIENT SERV	12/01/2024	11/30/2025	3,403.15	Dean Hiraki 808-961-7622
										8,848.19	
										PURCHASE ORDER TOTAL	
11/27/2024	J	25247	AMI SYSTEMS LLC	Small Purchase	103D-305, HRS	FC1 AMI SYSTEMS MAINTENANCE AGREEMENT	FY25 AMI Systems Maintenance Agreement	12/02/2024	12/01/2025	2,638.74	Julius Abridado 954-8273 (JA)
										2,638.74	
										PURCHASE ORDER TOTAL	
12/27/2024	J	25251	MAUI PLUMBING INC.	Small Purchase	103D-305, HRS	CC2 REPAIR PVC IRRIGATION PIPE	Repair PVC irrigation pipe	12/27/2024	03/31/2025	4,107.87	Dino Edmalin 244-2731
										4,107.87	
										PURCHASE ORDER TOTAL	
12/04/2024	J	26001	CURETON, EMILY	Small Purchase	103D-305, HRS	FC1 FY26 CO-COORDINATOR FOR CIP GRANT	FY26 Co-Coordinator for CIP Grant	07/01/2025	06/30/2026	0.00	CAROL MATSUOKA, 539-4261 (JM)
12/04/2024	J	26001	CURETON, EMILY	Small Purchase	103D-305, HRS	FC1 FY26 CO-COORDINATOR FOR CIP GRANT	FY26 CO-COORDINATOR FOR CIP GRANT	07/01/2025	06/30/2026	52,000.00	CAROL MATSUOKA, 539-4261 (JM)
										52,000.00	
										PURCHASE ORDER TOTAL	
										394,011.74	
										REPORT TOTAL	

END OF REPORT