

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

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
08/02/2024	J	24322	CATALIS COURTS & LAND REC	Sole Source	HAR 3-122-81 (#3)	CC1 MAINT OF STATEWIDE ACSB DATABASE	FY24 MAINT OF STATEWIDE ACSB DATABASE	07/01/2023	06/30/2024	92,133.00	VINCENT BORJA 539-4527 (CUZ)
08/02/2024	J	24322	CATALIS COURTS & LAND REC	Sole Source	HAR 3-122-81 (#3)	CC1 MAINT OF STATEWIDE ACSB DATABASE	F25 MAINT OF STATEWIDE ACSB DATABASE	07/01/2023	06/30/2024	96,739.00	VINCENT BORJA 539-4527 (CUZ)
PURCHASE ORDER TOTAL										188,872.00	
08/02/2024	J	24509	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	FY24-25 CC1 A/C COMPUTER SYSTEM MAIN REN	FY24 CC1 A/C COMPUTER SYSTEM MAIN RENEW	05/01/2024	04/30/2025	3,869.84	Wayne Taniguchi 539-4005 (skh)
08/02/2024	J	24509	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	FY24-25 CC1 A/C COMPUTER SYSTEM MAIN REN	FY25 CC1 A/C COMPUTER SYSTEM MAIN RENEW	05/01/2024	04/30/2025	5,804.76	Wayne Taniguchi 539-4005 (skh)
PURCHASE ORDER TOTAL										9,674.60	
07/18/2024	J	25132	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	ALIOLANI ACCESS CONTROL READERS-CHECKPO	Access Control Readers-Checkpoint A &JHC	07/01/2024	06/30/2025	6,723.44	Curt Shibata 539-4730
PURCHASE ORDER TOTAL										6,723.44	
07/18/2024	J	25133	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FY25 MAINT ID CARDSYS AT ALIOLANI & KAP	Maint ID CardSys at Aliiolani & Kapuaiwa	07/01/2024	06/30/2025	15,214.55	Curt Shibata 539-4730
PURCHASE ORDER TOTAL										15,214.55	
07/02/2024	J	25135	AVENU GOVERNMENT SYSTEMS.	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY25 Jury Subscription	07/01/2024	06/30/2029	145,970.00	MAI T. NGUYEN VAN 808-538-5308
07/02/2024	J	25135	AVENU GOVERNMENT SYSTEMS.	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY26 Jury Subscription	07/01/2024	06/30/2029	145,970.00	MAI T. NGUYEN VAN 808-538-5308
07/02/2024	J	25135	AVENU GOVERNMENT SYSTEMS.	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY27 Jury Subscription	07/01/2024	06/30/2029	145,970.00	MAI T. NGUYEN VAN 808-538-5308
07/02/2024	J	25135	AVENU GOVERNMENT SYSTEMS.	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY28 Jury Subscription	07/01/2024	06/30/2029	145,970.00	MAI T. NGUYEN VAN 808-538-5308
07/02/2024	J	25135	AVENU GOVERNMENT SYSTEMS.	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY29 Jury Subscription	07/01/2024	06/30/2029	145,970.00	MAI T. NGUYEN VAN 808-538-5308
PURCHASE ORDER TOTAL										729,850.00	
7/01/2024	J	25136	ASTROPHYSICS INC	Sole Source	103D-306, HRS	FC1 FY25 XRAY MAINTENANCE	FY25 MAINTENANCE FOR XRAY MACHINE	07/01/2024	06/30/2025	13,273.82	ALICIA PLUMMER 539-4448 (JM)

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SOLE SOURCE)

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	13,273.82
7/08/2024	J	25137	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 SECURITY SYSTEM MAINTENANCE	FY25 SECURITY SYS MAINTENANCE-KAPOLEI	07/01/2024	06/30/2025	184,867.00	ALICIA PLUMMER 539-4448 (JM)
7/08/2024	J	25137	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 SECURITY SYSTEM MAINTENANCE	FY25 SECURITY SYS MAINTENANCE-HH ALDER	07/01/2024	06/30/2025	11,408.69	ALICIA PLUMMER 539-4448 (JM)
										PURCHASE ORDER TOTAL	196,275.69
07/10/2024	J	25138	FIRST DATA GOVERNMENT SOL	Sole Source	HAR 3-122-81 (#3)	FY25 FISERV SUBSCRIPTION MAINTENANCE	FY25 Fiserv Subscription Maintenance	07/01/2024	06/30/2025	24,806.69	MAI T. NGUYEN VAN 808-538-5308
										PURCHASE ORDER TOTAL	24,806.69
7/12/2024	J	25142	ALERT ALARM HAWAII	Sole Source	103D-306, HRS	DC1 ALARM MONITORING MAINTENANCE	Alarm monitoring for DC1 & Rural Courts	07/01/2024	06/30/2025	5,742.03	Erica Uahinui 538-5127 (jpi)
										PURCHASE ORDER TOTAL	5,742.03
07/15/2024	J	25144	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC3 SECURITY EQUIPMENT MAINTENANCE	Security Equipment Maintenance	09/01/2024	08/31/2025	37,782.18	Jalene Endo 244-2743
										PURCHASE ORDER TOTAL	37,782.18
7/24/2024	J	25153	HAWTHORNE PACIFIC CORP.	Sole Source	103D-306, HRS	FC1 EMERGENCY GENERATOR AT KAPOLEI JUDIC	FY25 EMERGENCY GENERATOR MAINTENANCE	07/01/2024	06/30/2025	9,130.54	Wayne Taniguchi 539-4005 (JA)
										PURCHASE ORDER TOTAL	9,130.54
08/07/2024	J	25164	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	CC3 FY25 MAINTENANCE JAVS EQUIPMENT	FY25 MAINTENANCE JAVS EQUIPMENT	07/01/2024	06/30/2025	151,175.86	Hattie Embornate 808-961-7429
										PURCHASE ORDER TOTAL	151,175.86
08/14/2024	J	25169	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	FY25 AC REPAIR & MAINTENANCE SERVICE CON	AC Repair & Maintenance Service Contract	09/01/2024	08/31/2025	8,718.00	Wayne Taniguchi 539-4005

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SOLE SOURCE)

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	8,718.00
8/14/2024	J	25171	CYZAP, INC.	Sole Source	HAR 3-122-81 (#4)	CC1 COSSAP GRANT UPDATES ON CASE PLAN	FOR UPDATES ON CASE PLANS (COSSAP GRANT)	10/01/2024	09/30/2025	80,000.00	Vincent Borja 539-4527 (lam)
										PURCHASE ORDER TOTAL	80,000.00
08/28/2024	J	25185	HOIKE NETWORKS, INC.	Sole Source	HAR 3-122-81 (#3)	FY25 KOFAX MAINTENANCE AND SUPPORT	FY25 Kofax Maintenance and Support	09/01/2024	08/31/2025	42,649.91	Linda Kawakami 538-5339
										PURCHASE ORDER TOTAL	42,649.91
09/10/2024	J	25194	CARAHSOFT TECHNOLOGY CORP	Sole Source	HAR 3-122-81 (#3)	FY25 HR RECRUITMENT SOFTWARE	FY25 HR Recruitment Software	10/03/2024	10/02/2025	10,732.98	Lynne Kushiya 539-4947
										PURCHASE ORDER TOTAL	10,732.98
09/10/2024	J	25196	AXIELL ALM CANADA INC	Sole Source	HAR 3-122-81 (#3)	FY25 AXIELL COLLECTIONS CLOUD SUBSCRIPTI	Axiell Collections Cloud Subscription	09/01/2024	08/31/2025	4,058.08	Ahukini Fertes, 539-4846
										PURCHASE ORDER TOTAL	4,058.08
09/13/2024	J	25203	KING POWER SYSTEMS, INC	Sole Source	103D-306, HRS	CC2 MAINTENANCE SERVICE STANDBY EMERGENCFY25 Generator Maintenance		11/01/2024	11/01/2027	4,171.73	Dino Edmalin 281-4143
09/13/2024	J	25203	KING POWER SYSTEMS, INC	Sole Source	103D-306, HRS	CC2 MAINTENANCE SERVICE STANDBY EMERGENCFY26 Generator Maintenance		11/01/2024	11/01/2027	6,257.59	Dino Edmalin 281-4143
09/13/2024	J	25203	KING POWER SYSTEMS, INC	Sole Source	103D-306, HRS	CC2 MAINTENANCE SERVICE STANDBY EMERGENCFY27 Generator Maintenance		11/01/2024	11/01/2027	6,257.59	Dino Edmalin 281-4143
09/13/2024	J	25203	KING POWER SYSTEMS, INC	Sole Source	103D-306, HRS	CC2 MAINTENANCE SERVICE STANDBY EMERGENCFY28 Generator Maintenance		11/01/2024	11/01/2027	2,085.86	Dino Edmalin 281-4143
										PURCHASE ORDER TOTAL	18,772.77
9/27/2024	J	25207	DATAGAIN INC	Sole Source	HAR 3-122-81 (#3)	CC1 MENTAL HEALTH & VETS CRT DATABASE SY	MENTAL HEALTH & VETS RT DB SYSTEM	10/01/2024	09/30/2025	8,000.00	VINCENT BORJA 539-4527 (AK)
										PURCHASE ORDER TOTAL	8,000.00
9/27/2024	J	25208	DATAGAIN INC	Sole Source	HAR 3-122-81 (#3)	CC1 HAWAII DRUG COURT DATABASE SYSTEM	FY25 Datagain Inc for Hawaii Drug Court	10/01/2024	09/30/2025	4,000.00	Vincent Borja (808) 539-4527

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SOLE SOURCE)

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	4,000.00
10/17/2024	J	25225	ASTROPHYSICS INC	Sole Source	103D-306, HRS	CC3 FY25 XRAY SCANNER MAINTENANCE KONA	09/24-08/25 XRAY SCANNER MAINT KONA	09/01/2024	08/31/2025	16,492.14	Chelsea Kane 808-322-8725
										PURCHASE ORDER TOTAL	16,492.14
10/22/2024	J	25226	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	CC5 PREVENTATIVE MAINTENANCE&SUPPORT	JAV PREVENTATIVE MAINTENANCE&SUPPORT	09/01/2024	08/31/2025	83,613.58	J. Taniguchi Ph#808-482-2523
										PURCHASE ORDER TOTAL	83,613.58
10/24/2024	J	25229	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC5 MECHANICAL MAINTENANCE KONA	A/C MECHANICAL MAINTENANCE KONA	09/14/2024	09/13/2025	141,204.10	Chelsea Kane 808-322-8725
10/24/2024	J	25229	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC5 MECHANICAL MAINTENANCE KONA	A/C MECHANICAL MAINTENANCE KONA	09/14/2024	09/13/2025	28,240.82	Chelsea Kane 808-322-8725
										PURCHASE ORDER TOTAL	169,444.92
10/24/24	J	25230	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC5 REPAIR A/C MECHANICAL KONA CRTHSE	REPAIR A/C MECHANICAL KONA CRTHSE	09/20/2024	11/30/2024	10,618.95	Chelsea Kane 808-322-8725
										PURCHASE ORDER TOTAL	10,618.95
11/22/2024	J	25244	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC5-MAINTENANCE-ACCESS CONTROL SYSTEM	1 Year Maintenance-Access Control System	11/22/2024	11/21/2025	77,068.03	Jayson Taniguchi#808-482-2523
										PURCHASE ORDER TOTAL	77,068.03
11/27/24	J	25245	HAWTHORNE PACIFIC CORP.	Sole Source	103D-306, HRS	DC1 ANNUAL SERVICE AGREEMENT - GENERATOR	Generator Annual Service Agreement	09/01/2024	08/31/2025	4,670.63	Wayne taniguchi 539-4005 (jpi)
										PURCHASE ORDER TOTAL	4,670.63
12/30/2024	J	25253	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 SEVEN CAMERAS FOR KAPOLEI COURT COMP	Seven Cameras for the Kapolei Court Comp	11/01/2024	10/31/2025	14,437.28	Jeff Galon at 954-8227 (JA)
12/30/2024	J	25253	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 SEVEN CAMERAS FOR KAPOLEI COURT COMP	Seven Cameras for the Kapolei Court Comp	11/01/2024	10/31/2025	7,218.61	Jeff Galon at 954-8227 (JA)

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SOLE SOURCE)

AWARD DATE	PO TYPE	VENDOR 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	21,655.89
										REPORT TOTAL	1,949,017.28

END OF REPORT