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	
03/06/2025	J	22323	CARAHSOFT TECHNOLOGY CORP	Bidding or RFP	103D-303, HRS	LEARNING LIBRARY CONTENT-ADMIN	Learning Library Content	06/24/2022	06/23/2026	66,471.18	Dawn Nagatani (808) 539-4340
03/06/2025	J	22323	CARAHSOFT TECHNOLOGY CORP	Bidding or RFP	103D-303, HRS	LEARNING LIBRARY CONTENT-ADMIN	FY23 LEARNING LIBRARY CONTENT	06/24/2022	06/23/2026	69,109.92	Dawn Nagatani (808) 539-4340
03/06/2025	J	22323	CARAHSOFT TECHNOLOGY CORP	Bidding or RFP	103D-303, HRS	LEARNING LIBRARY CONTENT-ADMIN	FY24 LEARNING LIBRARY CONTENT	06/24/2022	06/23/2026	69,102.92	Dawn Nagatani (808) 539-4340
03/06/2025	J	22323	CARAHSOFT TECHNOLOGY CORP	Bidding or RFP	103D-303, HRS	LEARNING LIBRARY CONTENT-ADMIN	FY25 LEARNING LIBRARY CONTENT	06/24/2022	06/23/2026	72,251.28	Dawn Nagatani (808) 539-4340
								PURCHASE ORDER TOTAL		276,935.30	
04/21/2025	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	CC1 SCANNING JUROR QUESTIONNAIRE BID	FY23 SCANNING JUROR QUESTIONNAIRE BID	07/01/2022	06/30/2026	10,177.00	Daniel Anderson 539-4669 (skh)
04/21/2025	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	CC1 SCANNING JUROR QUESTIONNAIRE BID	FY23 ADDITIONAL FUNDING QUESTIONNAIRES	07/01/2022	06/30/2026	5,123.00	Daniel Anderson 539-4669 (skh)
04/21/2025	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	CC1 SCANNING JUROR QUESTIONNAIRE BID	FY24 CC1 JURY QUESTIONNAIRES AMEND 1	07/01/2022	06/30/2026	16,065.00	Daniel Anderson 539-4669 (skh)
04/21/2025	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	CC1 SCANNING JUROR QUESTIONNAIRE BID	FY24 ADDITIONAL FUNDING QUESTIONNAIRES	07/01/2022	06/30/2026	3,780.00	Daniel Anderson 539-4669 (skh)
04/21/2025	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	CC1 SCANNING JUROR QUESTIONNAIRE BID	FY25 CC1 JURY QUESTIONNAIRE SCAN AMEND 3	07/01/2022	06/30/2026	17,860.50	Daniel Anderson 539-4669 (skh)
04/21/2025	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	CC1 SCANNING JUROR QUESTIONNAIRE BID	Additional Jury Questionnaires	07/01/2022	06/30/2026	1,905.10	Daniel Anderson 539-4669 (skh)
04/21/2025	J	23007	SIMS HAWAII CONSULTING, I	Bidding or RFP	103D-302, HRS	CC1 SCANNING JUROR QUESTIONNAIRE BID	FY26 1CC JURY QUESTIONNAIRE SCAN AMEND 5	07/01/2022	06/30/2026	24,707.00	Daniel Anderson 539-4669 (skh)
								PURCHASE ORDER TOTAL		79,617.60	
04/28/2025	J	23009	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC5 A/C MAINTENANCE	5CC A/C MAINTENANCE IFB FY23	07/01/2022	06/30/2005	100,000.00	Steven Serizawa, 808-482-2381
04/28/2025	J	23009	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC5 A/C MAINTENANCE	5CC A/C MAINTENANCE IFB FY24	07/01/2022	06/30/2005	100,000.00	Steven Serizawa, 808-482-2381
04/28/2025	J	23009	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC5 A/C MAINTENANCE	5CC A/C MAINTENANCE IFB FY23	07/01/2022	06/30/2005	36,377.24	Steven Serizawa, 808-482-2381
04/28/2025	J	23009	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC5 A/C MAINTENANCE	5CC A/C MAINTENANCE IFB FY24	07/01/2022	06/30/2005	36,377.24	Steven Serizawa, 808-482-2381
04/28/2025	J	23009	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC5 A/C MAINTENANCE	REPAIR BOOSTER PUMP	07/01/2022	06/30/2005	7,708.90	Steven Serizawa, 808-482-2381
04/28/2025	J	23009	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC5 A/C MAINTENANCE	ADDTL FUNDS-TECHNICIANS OT	07/01/2022	06/30/2005	1,298.43	Steven Serizawa, 808-482-2381
04/28/2025	J	23009	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC5 A/C MAINTENANCE	FY25 AC MAINTENANCE	07/01/2022	06/30/2005	135,124.67	Steven Serizawa, 808-482-2381
04/28/2025	J	23009	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC5 A/C MAINTENANCE	FY26 AC Maintenance Service	07/01/2022	06/30/2005	141,880.32	Steven Serizawa, 808-482-2381

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		558,766.80	
04/03/2025	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	Linda Kawakami 538-5339
04/03/2025	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	Linda Kawakami 538-5339
04/03/2025	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	Linda Kawakami 538-5339
04/03/2025	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	Linda Kawakami 538-5339
04/03/2025	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	Linda Kawakami 538-5339
04/03/2025	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	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I22.02 JIMS Infra Mnged Svcs	10/27/2022	12/31/2025	599,650.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I23.01 Networking Services	10/27/2022	12/31/2025	200,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Kofax and FileNet Services SOW I24.03	10/27/2022	12/31/2025	17,500.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Computer infrastructure Suprt SOW I24.01	10/27/2022	12/31/2025	1,175,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Ntwrk & Non-JIMS Infras Upgr SOW I24.02	10/27/2022	12/31/2025	260,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I23.03 ORACLE DATABASE UPGRADE	10/27/2022	12/31/2025	60,900.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW I23.02 Filenet Upgrade	10/27/2022	12/31/2025	154,800.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Migration of the Atlassian Jira Tickt	10/27/2022	12/31/2025	42,538.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW I23.04 Data Center Migration	10/27/2022	12/31/2025	264,625.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I23.04 Data Center Migration	10/27/2022	12/31/2025	50,375.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY25 SOW I23.04 Data Center Migration	10/27/2022	12/31/2025	210,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I23.05 Project Extension	10/27/2022	12/31/2025	0.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I23.04 ADDITIONAL AMT TRANSFER	10/27/2022	12/31/2025	50,375.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE Req. No.3 SOW I24.05 Aggregate Logs	10/27/2022	12/31/2025	70,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 YEAR END #8 I24.09 CISCO ISE UPG	10/27/2022	12/31/2025	35,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I24.07 Internal User Manage AD Integ	10/27/2022	12/31/2025	105,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I24.06 Oracle Interconnect Replace	10/27/2022	12/31/2025	105,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 YEAR END #9 I24.08 MS HYPER-V VDI	10/27/2022	12/31/2025	28,000.00	Linda Kawakami 538-5339
04/03/2025	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	Linda Kawakami 538-5339
04/03/2025	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	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Year End #10 I24.10 FileNet Doc Ret	10/27/2022	12/31/2025	28,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I24.04 Oracle Forms Upgrade	10/27/2022	12/31/2025	175,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I24.04 Tomcat Upgrade Projects	10/27/2022	12/31/2025	52,500.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.12 SOW I24.11 SAN Inst and Upgrade	10/27/2022	12/31/2025	200,050.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I24.12 JIMS Kofax to Box POC	10/27/2022	12/31/2025	28,560.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY 24 YEAR END #21 I24.14 EDR and Email	10/27/2022	12/31/2025	400,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.22 SOW I24.13 Network and VPN	10/27/2022	12/31/2025	300,000.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	J23014 SOW I23.02 CR01 Project Extension	10/27/2022	12/31/2025	0.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Amend SOW I24.06 Scope	10/27/2022	12/31/2025	0.00	Linda Kawakami 538-5339
04/03/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Amend SOW I24.12 Scope	10/27/2022	12/31/2025	0.00	Linda Kawakami 538-5339
								PURCHASE ORDER TOTAL		10,404,948.00	

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
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	103-303, 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	
10/23/2024	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	IFB FY23 HVAC maintenance	01/01/2023	12/31/2025	46,414.89	Dino Edmalin 244-2782
10/23/2024	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	IFB FY24 HVAC maintenance	01/01/2023	12/31/2025	88,721.66	Dino Edmalin 244-2782
10/23/2024	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY24 HVAC maintenance	01/01/2023	12/31/2025	90,496.10	Dino Edmalin 244-2782
10/23/2024	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY25 HVAC maintenance	01/01/2023	12/31/2025	47,343.19	Dino Edmalin 244-2782
10/23/2024	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY25 HVAC Maintenance	01/01/2023	12/31/2025	92,306.03	Dino Edmalin 244-2782
10/23/2024	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY26 HVAC Maintenance	01/01/2023	12/31/2025	48,290.06	Dino Edmalin 244-2782
								PURCHASE ORDER TOTAL		413,571.93	
04/30/2025	J	24015	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT SEX OFFENDER	FY24 ADULT SEX OFFENDER	07/01/2023	06/30/2025	70,575.00	Anita Applegate #808-482-2532
04/30/2025	J	24015	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT SEX OFFENDER	FY25 ADULT SEX OFFENDER TREATMENT	07/01/2023	06/30/2025	70,575.00	Anita Applegate #808-482-2532
04/30/2025	J	24015	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT SEX OFFENDER	FY2026 ADULT SEX OFFENDER TREATMENT SVCS	07/01/2023	06/30/2025	70,575.00	Anita Applegate #808-482-2532
04/30/2025	J	24015	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT SEX OFFENDER	FY2027 ADULT SEX OFFENDER TREATMENT SVCS	07/01/2023	06/30/2025	70,575.00	Anita Applegate #808-482-2532

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		282,300.00	
04/30/2025	J	24019	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 YOUTH SEX BEHAVIOR PROBLEMS	FY24 FC YOUTH SEX BEHAVIOR PROBS	07/01/2023	06/30/2025	62,000.00	Anita Applegate #808-482-2532
04/30/2025	J	24019	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 YOUTH SEX BEHAVIOR PROBLEMS	FY25 FC YOUTH SEX BEHAVIOR PROBS	07/01/2023	06/30/2025	62,000.00	Anita Applegate #808-482-2532
04/30/2025	J	24019	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 YOUTH SEX BEHAVIOR PROBLEMS	FY2026 FC YOUTH SEX BEHAVIOR PROGRAM	07/01/2023	06/30/2025	62,000.00	Anita Applegate #808-482-2532
04/30/2025	J	24019	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 YOUTH SEX BEHAVIOR PROBLEMS	FY2027 FC YOUTH SEX BEHAVIOR PROGRAM	07/01/2023	06/30/2025	62,000.00	Anita Applegate #808-482-2532
								PURCHASE ORDER TOTAL		248,000.00	
02/11/2025	J	24025	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 TEEN COURT DIVERSION PROGRAM	FY24 TEEN COURT-DIVERSION PROGRAM	07/01/2023	06/30/2027	10,500.00	ANITA APPLEGATE #808-482-2532
02/11/2025	J	24025	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 TEEN COURT DIVERSION PROGRAM	FY25 TEEN COURT-DIVERSION PROGRAM	07/01/2023	06/30/2027	10,500.00	ANITA APPLEGATE #808-482-2532
02/11/2025	J	24025	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 TEEN COURT DIVERSION PROGRAM	FY26 HALE OPIO-TEEN COURT	07/01/2023	06/30/2027	10,500.00	ANITA APPLEGATE #808-482-2532
								PURCHASE ORDER TOTAL		31,500.00	
05/01/2025	J	24046	OAHU AIR CONDITIONING SER	Bidding or RFP	103D-302, HRS	3CC AIR CONDITIONING MAINTENANCE SERVICE	MAINT AGREEMENT FOR AIR COND HJC	07/01/2023	06/30/2026	90,511.00	Hattie Embernate, 961-7429
05/01/2025	J	24046	OAHU AIR CONDITIONING SER	Bidding or RFP	103D-302, HRS	3CC AIR CONDITIONING MAINTENANCE SERVICE	MAINT AGREEMENT FOR AIR COND HJC	07/01/2023	06/30/2026	90,511.00	Hattie Embernate, 961-7429
05/01/2025	J	24046	OAHU AIR CONDITIONING SER	Bidding or RFP	103D-302, HRS	3CC AIR CONDITIONING MAINTENANCE SERVICE	FY26 AC Maintenance Services	07/01/2023	06/30/2026	93,551.88	Hattie Embernate, 961-7429
								PURCHASE ORDER TOTAL		274,573.88	
03/28/2025	J	24088	HAWAII NURSING INC.	Bidding or RFP	103F-402, HRS	FC1 NURSING SERVICES	FY24 Nursing Service for DH	07/01/2023	06/30/2025	108,000.00	Shirleen Cadiz 954-8224 (JA)
03/28/2025	J	24088	HAWAII NURSING INC.	Bidding or RFP	103F-402, HRS	FC1 NURSING SERVICES	FY25 Nursing Service for DH	07/01/2023	06/30/2025	108,000.00	Shirleen Cadiz 954-8224 (JA)
03/28/2025	J	24088	HAWAII NURSING INC.	Bidding or RFP	103F-402, HRS	FC1 NURSING SERVICES	FY26 Nursing Service for DH	07/01/2023	06/30/2025	108,000.00	Shirleen Cadiz 954-8224 (JA)
03/28/2025	J	24088	HAWAII NURSING INC.	Bidding or RFP	103F-402, HRS	FC1 NURSING SERVICES	FY27 Nursing Service for DH	07/01/2023	06/30/2025	108,000.00	Shirleen Cadiz 954-8224 (JA)
								PURCHASE ORDER TOTAL		432,000.00	
12/26/2024	J	24094	KA HALE POMAIKAI	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 POMAIKAI	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 POMAIKAI	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 POMAIKAI	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

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		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
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 POMAIKAI	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 POMAIKAI	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 POMAIKAI	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 POMAIKAI	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

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			33,600.00	
01/14/2025	J	24106	QUEENS MEDICAL CENTER	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	57,200.00	CALVIN UNG 539-4510 (AK)
01/14/2025	J	24106	QUEENS MEDICAL CENTER	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	57,200.00	CALVIN UNG 539-4510 (AK)
01/14/2025	J	24106	QUEENS MEDICAL CENTER	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY2025 RESTORED FUNDING	07/01/2023	06/30/2025	13,503.00	CALVIN UNG 539-4510 (AK)
01/14/2025	J	24106	QUEENS MEDICAL CENTER	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FISCAL YEAR 2025 REDUCTION	07/01/2023	06/30/2025	0.00	CALVIN UNG 539-4510 (AK)
							PURCHASE ORDER TOTAL			127,903.00	
04/29/2025	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY 24 Adult Substance Treatment Svs	07/01/2023	06/30/2025	27,580.00	CALVIN UNG 539-4510 (AK)
04/29/2025	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 Adult Substance Abuse Treatment Svs	07/01/2023	06/30/2025	27,580.00	CALVIN UNG 539-4510 (AK)
04/29/2025	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 539-4510 (AK)
04/29/2025	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 539-4510 (AK)
04/29/2025	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 539-4510 (AK)
04/29/2025	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY2025 RESTORED FUNDING	07/01/2023	06/30/2025	29,235.00	CALVIN UNG 539-4510 (AK)
04/29/2025	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FISCAL YEAR 2025 REDUCTION	07/01/2023	06/30/2025	0.00	CALVIN UNG 539-4510 (AK)
04/29/2025	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY26 SUBSTANCE ABUSE TREATMENT	07/01/2023	06/30/2025	27,580.00	CALVIN UNG 539-4510 (AK)
04/29/2025	J	24107	KOKUA SUPPORT SERVICES	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY27 SUBSTANCE ABUSE TREATMENT	07/01/2023	06/30/2025	27,580.00	CALVIN UNG 539-4510 (AK)
							PURCHASE ORDER TOTAL			177,345.50	
12/30/2024	J	24112	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 DOMESTIC VIOLENCE SERVICES	FY24 JCFS DV Services	07/01/2023	06/30/2025	226,000.00	Alysha Stephenson 244-2772
12/30/2024	J	24112	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 DOMESTIC VIOLENCE SERVICES	FY25 JCFS DV Services	07/01/2023	06/30/2025	226,000.00	Alysha Stephenson 244-2772
12/30/2024	J	24112	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 DOMESTIC VIOLENCE SERVICES	FY26 JCFS DV Services	07/01/2023	06/30/2025	200,000.00	Alysha Stephenson 244-2772
12/30/2024	J	24112	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 DOMESTIC VIOLENCE SERVICES	FY27 JCFS DV Services	07/01/2023	06/30/2025	200,000.00	Alysha Stephenson 244-2772
							PURCHASE ORDER TOTAL			852,000.00	
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	

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
01/13/2025	J	24119	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402, HRS	CC2 ADULT SEX OFFENDER TREATMENT	FY24 Adult Sex Offender Treatment	07/01/2023	06/30/2025	54,620.00	Alysha Stephenson 244-2772
01/13/2025	J	24119	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402, HRS	CC2 ADULT SEX OFFENDER TREATMENT	FY25 Adult Sex Offender Treatment	07/01/2023	06/30/2025	54,620.00	Alysha Stephenson 244-2772
01/13/2025	J	24119	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402, HRS	CC2 ADULT SEX OFFENDER TREATMENT	FY26 Adult Sex Offender Treatment Svc	07/01/2023	06/30/2025	65,000.00	Alysha Stephenson 244-2772
01/13/2025	J	24119	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402, HRS	CC2 ADULT SEX OFFENDER TREATMENT	FY27 Adult Sex Offender Treatment Svc	07/01/2023	06/30/2025	65,000.00	Alysha Stephenson 244-2772
								PURCHASE ORDER TOTAL		239,240.00	
02/10/2025	J	24120	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 FAMILY CONFERENCING	FY24 HALE OPIO-FAMILY CONFERENCING	07/01/2023	06/30/2027	808.00	ANITA APPLEGATE #808-482-2532
02/10/2025	J	24120	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 FAMILY CONFERENCING	FY25 HALE OPIO-FAMILY CONFERFENCING	07/01/2023	06/30/2027	808.00	ANITA APPLEGATE #808-482-2532
02/10/2025	J	24120	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 FAMILY CONFERENCING	FY26 HALE OPIO-FAMILY CONFERENCE	07/01/2023	06/30/2027	808.00	ANITA APPLEGATE #808-482-2532
02/10/2025	J	24120	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 FAMILY CONFERENCING	FY27 HALE OPIO-FAMILY CONFERENCING	07/01/2023	06/30/2027	808.00	ANITA APPLEGATE #808-482-2532
								PURCHASE ORDER TOTAL		3,232.00	
02/10/2025	J	24121	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 VICTIM IMPACT CLASSES	FY24 HALE OPIO-VICTIM IMPACT CLASSES	07/01/2023	06/30/2027	4,054.40	Anita Applegate #808-482-2532
02/10/2025	J	24121	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 VICTIM IMPACT CLASSES	FY25 HALE OPIO-VICTIM IMPACT CLASSS	07/01/2023	06/30/2027	4,054.40	Anita Applegate #808-482-2532
02/10/2025	J	24121	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 VICTIM IMPACT CLASSES	FY26 HALE OPIO-VICTIM IMPACT CLASSES	07/01/2023	06/30/2027	4,054.00	Anita Applegate #808-482-2532
02/10/2025	J	24121	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 VICTIM IMPACT CLASSES	FY27 HALE OPIO-VICTIM IMPACT CLASSES	07/01/2023	06/30/2027	4,054.00	Anita Applegate #808-482-2532
								PURCHASE ORDER TOTAL		16,216.80	
01/31/2025	J	24122	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE INTERVENTION	FY24 JCFS DVI	07/01/2023	06/30/2025	57,000.00	Alysha Stephenson 244-2772
01/31/2025	J	24122	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE INTERVENTION	FY25 JCFS DVI	07/01/2023	06/30/2025	57,000.00	Alysha Stephenson 244-2772
01/31/2025	J	24122	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE INTERVENTION	FY26 JCFS DVI	07/01/2023	06/30/2025	57,000.00	Alysha Stephenson 244-2772
01/31/2025	J	24122	MOLOKAI COMMUNITY SERVICE	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE INTERVENTION	FY27 JCFS DVI	07/01/2023	06/30/2025	57,000.00	Alysha Stephenson 244-2772
								PURCHASE ORDER TOTAL		228,000.00	
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	
03/18/2025	J	24147	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY24 Intervention Services	07/01/2023	06/30/2025	729,057.50	Caelan OMeara 954-8095 (jpt)

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
03/18/2025	J	24147	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY25 Intervention Services	07/01/2023	06/30/2025	729,057.50	Caelan OMeara 954-8095 (jpt)
03/18/2025	J	24147	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402,HRS	FC1 INTERVENTION SERVICES	FY24 Intervention Services	07/01/2023	06/30/2025	78,125.00	Caelan OMeara 954-8095 (jpt)
03/18/2025	J	24147	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402,HRS	FC1 INTERVENTION SERVICES	FY25 Intervention Services	07/01/2023	06/30/2025	78,125.00	Caelan OMeara 954-8095 (jpt)
03/18/2025	J	24147	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY26 Intervention Services	07/01/2023	06/30/2025	729,057.50	Caelan OMeara 954-8095 (jpt)
03/18/2025	J	24147	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY26 Intervention Services	07/01/2023	06/30/2025	78,125.00	Caelan OMeara 954-8095 (jpt)
03/18/2025	J	24147	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY27 Intervention Services	07/01/2023	06/30/2025	729,057.50	Caelan OMeara 954-8095 (jpt)
03/18/2025	J	24147	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY27 Intervention Services	07/01/2023	06/30/2025	78,125.00	Caelan OMeara 954-8095 (jpt)
								PURCHASE ORDER TOTAL		3,228,730.00	
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	
1/23/2025	J	24149	WOMEN HELPING WOMEN	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE SERVICES	FY24 JCFS Domestic Violence Services	07/01/2023	06/30/2025	87,400.00	Alysha Stephenson 244-2772
1/23/2025	J	24149	WOMEN HELPING WOMEN	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE SERVICES	FY25 JCFS Domestic Violence Services	07/01/2023	06/30/2025	87,400.00	Alysha Stephenson 244-2772
1/23/2025	J	24149	WOMEN HELPING WOMEN	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE SERVICES	FY26 JCFS DV Services	07/01/2023	06/30/2025	87,400.00	Alysha Stephenson 244-2772
1/23/2025	J	24149	WOMEN HELPING WOMEN	Bidding or RFP	103F-402, HRS	CC2 JCFS DOMESTIC VIOLENCE SERVICES	FY27 JCFS DV Services	07/01/2023	06/30/2025	87,400.00	Alysha Stephenson 244-2772
								PURCHASE ORDER TOTAL		349,600.00	
05/02/2025	J	24152	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	22,732.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24152	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	22,732.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24152	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY2025 RESTORED FUNDING	07/01/2023	06/30/2025	13,359.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24152	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FISCAL YEAR 2025 REDUCTION	07/01/2023	06/30/2025	0.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24152	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY26 ADULT SUBSTANCE ABUSE TRTMENT SVS	07/01/2023	06/30/2025	22,732.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24152	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY27 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	22,732.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24152	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 TRANFER FROM DYNAMIC HEALING	07/01/2023	06/30/2025	20,000.00	CALVIN UNG 539-4510 (AK)
								PURCHASE ORDER TOTAL		124,287.00	
1/13/2025	J	24153	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 JCFS ANGER MANAGEMENT SERVICES	FY24 JCFS Anger Management Services	07/01/2023	06/30/2025	8,800.00	Alysha Stephenson 244-2772
1/13/2025	J	24153	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 JCFS ANGER MANAGEMENT SERVICES	FY25 JCFS Anger Management Services	07/01/2023	06/30/2025	8,800.00	Alysha Stephenson 244-2772

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
1/13/2025	J	24153	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 JCFS ANGER MANAGEMENT SERVICES	FY26 JCFS Anger Management Services	07/01/2023	06/30/2025	8,800.00	Alysha Stephenson 244-2772
1/13/2025	J	24153	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC2 JCFS ANGER MANAGEMENT SERVICES	FY27 JCFS Anger Management Services	07/01/2023	06/30/2025	8,800.00	Alysha Stephenson 244-2772
							PURCHASE ORDER TOTAL			35,200.00	
05/02/2025	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 539-4510 (AK)
05/02/2025	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 539-4510 (AK)
05/02/2025	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 539-4510 (AK)
05/02/2025	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 539-4510 (AK)
05/02/2025	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 539-4510 (AK)
05/02/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABURE TREATMENT SERV	FY2025 RESTORED FUNDING	07/01/2023	06/30/2025	96,102.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABURE TREATMENT SERV	FISCAL YEAR 2025 REDUCTION	07/01/2023	06/30/2025	0.00	CALVIN UNG 539-4510 (AK)
05/02/2025	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 539-4510 (AK)
05/02/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABURE TREATMENT SERV	FY25 TRANSFER FROM BIOTECH	07/01/2023	06/30/2025	76,254.00	CALVIN UNG 539-4510 (AK)
							PURCHASE ORDER TOTAL			382,818.50	
2/14/2025	J	24157	LOVE COUNSELING AND	Bidding or RFP	103F-402, HRS	CC2 JCFS SEX OFFENDER TREATMENT	FY24 JCFS Sex Offender Treatment	07/01/2023	06/30/2025	37,960.00	Alysha Stephenson 244-2772
2/14/2025	J	24157	LOVE COUNSELING AND	Bidding or RFP	103F-402, HRS	CC2 JCFS SEX OFFENDER TREATMENT	FY25 JCFS Sex Offender Treatment	07/01/2023	06/30/2025	37,960.00	Alysha Stephenson 244-2772
2/14/2025	J	24157	LOVE COUNSELING AND	Bidding or RFP	103F-402, HRS	CC2 JCFS SEX OFFENDER TREATMENT	FY26 JCFS Sex Offender Treatment	07/01/2023	06/30/2025	30,000.00	Alysha Stephenson 244-2772
2/14/2025	J	24157	LOVE COUNSELING AND	Bidding or RFP	103F-402, HRS	CC2 JCFS SEX OFFENDER TREATMENT	FY27 JCFS Sex Offender Treatment	07/01/2023	06/30/2025	30,000.00	Alysha Stephenson 244-2772
							PURCHASE ORDER TOTAL			135,920.00	
02/10/2025	J	24158	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC5 SUPERVISED CHILD VISITATION SERVICE	FY24 SUPERVISED CHILD VISITATION SERVICE	07/01/2023	06/30/2027	9,000.00	Anita Applegate #808-482-2532
02/10/2025	J	24158	PARENTS AND CHILDREN TOGE	Bidding or RFP	103F-402, HRS	CC5 SUPERVISED CHILD VISITATION SERVICE	FY25 SUPERVISED CHILD VISITATION SERVICE	07/01/2023	06/30/2027	9,000.00	Anita Applegate #808-482-2532
02/10/2025	J	24158	PARENTS AND CHILDREN TOGE	Bidding or RFP	130F-402, HRS	CC5 SUPERVISED CHILD VISITATION SERVICE	FY26 SUPERVISED CHILD VISITATION	07/01/2023	06/30/2027	9,000.00	Anita Applegate #808-482-2532
02/10/2025	J	24158	PARENTS AND CHILDREN TOGE	Bidding or RFP	130F-402, HRS	CC5 SUPERVISED CHILD VISITATION SERVICE	FY27 SUPERVISED CHILD VISITATION	07/01/2023	06/30/2027	9,000.00	Anita Applegate #808-482-2532
							PURCHASE ORDER TOTAL			36,000.00	
04/15/2025	J	24170	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FY24-25 FC1 GAL LEGAL SERVICES	FY24 GAL Legal Services	07/01/2023	06/30/2025	99,900.00	Kyle Suan 954-8275 (jpt)
04/15/2025	J	24170	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FY24-25 FC1 GAL LEGAL SERVICES	FY25 GAL Legal Services	07/01/2023	06/30/2025	99,900.00	Kyle Suan 954-8275 (jpt)
04/15/2025	J	24170	NAGAMINE, DEAN T.	Bidding or RFP	103D-303, HRS	FY24-25 FC1 GAL LEGAL SERVICES	FY26 GAL Legal Services	07/01/2023	06/30/2025	99,900.00	Kyle Suan 954-8275 (jpt)

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		299,700.00	
03/18/2025	J	24189	COALITION FOR A DRUG-FREE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY24 Intervention Services	07/01/2023	06/30/2025	130,000.00	Valerie Lazo 954-8228 (JA)
03/18/2025	J	24189	COALITION FOR A DRUG-FREE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY25 Intervention Services	07/01/2023	06/30/2025	130,000.00	Valerie Lazo 954-8228 (JA)
03/18/2025	J	24189	COALITION FOR A DRUG-FREE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY24 Intervention Services	07/01/2023	06/30/2025	30,000.00	Valerie Lazo 954-8228 (JA)
03/18/2025	J	24189	COALITION FOR A DRUG-FREE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY25 Intervention Services (+ $30,000)	07/01/2023	06/30/2025	30,000.00	Valerie Lazo 954-8228 (JA)
03/18/2025	J	24189	COALITION FOR A DRUG-FREE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY26 INTERVENTION SERVICES	07/01/2023	06/30/2025	130,000.00	Valerie Lazo 954-8228 (JA)
03/18/2025	J	24189	COALITION FOR A DRUG-FREE	Bidding or RFP	103F-402, HRS	FC1 INTERVENTION SERVICES	FY27 INTERVENTION SERVICES	07/01/2023	06/30/2025	130,000.00	Valerie Lazo 954-8228 (JA)
								PURCHASE ORDER TOTAL		580,000.00	
02/18/2025	J	24191	ASPECTS OF LIFE COUNSELIN	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY24 ADULT SEX OFFENDER ASSESMNT & TRTMT	07/01/2023	06/30/2027	25,000.00	ALYSA MAKAHANALOA 5394557 (AK)
02/18/2025	J	24191	ASPECTS OF LIFE COUNSELIN	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY25 ADULT SEX OFFENDER ASSESMNT & TRTMT	07/01/2023	06/30/2027	25,000.00	ALYSA MAKAHANALOA 5394557 (AK)
02/18/2025	J	24191	ASPECTS OF LIFE COUNSELIN	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY26 ADULT SEX OFFENDER TREATMENT	07/01/2023	06/30/2027	25,000.00	ALYSA MAKAHANALOA 5394557 (AK)
02/18/2025	J	24191	ASPECTS OF LIFE COUNSELIN	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY27 ADULT SEX OFFENDER TREATMENT	07/01/2023	06/30/2027	25,000.00	ALYSA MAKAHANALOA 5394557 (AK)
02/18/2025	J	24191	ASPECTS OF LIFE COUNSELIN	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY25 TRANSFER FROM BOBBY BENSON CTR	07/01/2023	06/30/2027	10,000.00	ALYSA MAKAHANALOA 5394557 (AK)
								PURCHASE ORDER TOTAL		110,000.00	
05/02/2025	J	24192	KLINE-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 539-4510 (AK)
05/02/2025	J	24192	KLINE-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 539-4510 (AK)
05/02/2025	J	24192	KLINE-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 539-4510 (AK)
05/02/2025	J	24192	KLINE-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 539-4510 (AK)
05/02/2025	J	24192	KLINE-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 539-4510 (AK)
05/02/2025	J	24192	KLINE-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 539-4510 (AK)
05/02/2025	J	24192	KLINE-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 RESTORED FUNDING	07/01/2023	06/30/2025	168,055.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24192	KLINE-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FISCAL YEAR 2025 REDUCTION	07/01/2023	06/30/2025	0.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24192	KLINE-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 TRANSFER FUNDS FROM DYNAMIC HEALING	07/01/2023	06/30/2025	30,000.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24192	KLINE-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 TRANSFER FROM BIOTECH SCREENING	07/01/2023	06/30/2025	67,220.00	CALVIN UNG 539-4510 (AK)
								PURCHASE ORDER TOTAL		591,045.25	
04/29/2025	J	24193	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY24 ADULT SEX OFFENDER ASSESMNT & TRTMT	07/01/2023	06/30/2025	20,000.00	ALYSA MAKAHANALOA 5395775 AK
04/29/2025	J	24193	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY25 ADULT SEX OFFENDER ASSESMNT & TRTMT	07/01/2023	06/30/2025	20,000.00	ALYSA MAKAHANALOA 5395775 AK
04/29/2025	J	24193	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY26 ADULT SEX OFFENDER TREATMENT	07/01/2023	06/30/2025	20,000.00	ALYSA MAKAHANALOA 5395775 AK
04/29/2025	J	24193	WAIANAE COAST COMPREHENSI	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY27 ADULT SEX OFFENDER TREATMENT	07/01/2023	06/30/2025	20,000.00	ALYSA MAKAHANALOA 5395775 AK

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		80,000.00	
2/19/2025	J	24194	GIOVANNONI, JOSEPH INC.	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY24 ADULT SEX OFFENDER ASSESMNT & TRTMT	07/01/2023	06/30/2025	75,000.00	ALYSA MAKAHANALOA 5394557 (AK)
2/19/2025	J	24194	GIOVANNONI, JOSEPH INC.	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY25 ADULT SEX OFFENDER ASSESMNT & TRTMT	07/01/2023	06/30/2025	75,000.00	ALYSA MAKAHANALOA 5394557 (AK)
2/19/2025	J	24194	GIOVANNONI, JOSEPH INC.	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY25 FUND TRANSFER FROM BOBBY BENSON	07/01/2023	06/30/2025	10,000.00	ALYSA MAKAHANALOA 5394557 (AK)
2/19/2025	J	24194	GIOVANNONI, JOSEPH INC.	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY26 SEX OFFENDER TREATMENT	07/01/2023	06/30/2025	75,000.00	ALYSA MAKAHANALOA 5394557 (AK)
2/19/2025	J	24194	GIOVANNONI, JOSEPH INC.	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY27 SEX OFFENDER TREATMENT	07/01/2023	06/30/2025	75,000.00	ALYSA MAKAHANALOA 5394557 (AK)
								PURCHASE ORDER TOTAL		310,000.00	
02/18/2025	J	24205	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402, HRS	FC1 ANGER MANAGEMENT SERVICES	FY24 Anger Management Services	07/01/2023	06/30/2025	31,000.00	Kyle Suan 954-8275 (jpt)
02/18/2025	J	24205	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402, HRS	FC1 ANGER MANAGEMENT SERVICES	FY25 Anger Management Services	07/01/2023	06/30/2025	31,000.00	Kyle Suan 954-8275 (jpt)
02/18/2025	J	24205	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402, HRS	FC1 ANGER MANAGEMENT SERVICES	FY25 Anger Management Services	07/01/2023	06/30/2025	4,000.00	Kyle Suan 954-8275 (jpt)
02/18/2025	J	24205	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402 HRS	FC1 ANGER MANAGEMENT SERVICES	FY26 Juvenile Anger Management Services	07/01/2023	06/30/2025	31,000.00	Kyle Suan 954-8275 (jpt)
02/18/2025	J	24205	COMMUNITY ASSISTANCE CENT	Bidding or RFP	103F-402 HRS	FC1 ANGER MANAGEMENT SERVICES	FY27 Juvenile Anger Management Services	07/01/2023	06/30/2025	31,000.00	Kyle Suan 954-8275 (jpt)
								PURCHASE ORDER TOTAL		128,000.00	
05/02/2025	J	24224	HINA MAUKA	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	70,000.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24224	HINA MAUKA	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	70,000.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24224	HINA MAUKA	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 RESTORED FUNDING	07/01/2023	06/30/2025	19,104.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24224	HINA MAUKA	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY26 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	70,000.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24224	HINA MAUKA	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY27 ADULT SUBSTANCE ABUSE TRTMNT SVS	07/01/2023	06/30/2025	70,000.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24224	HINA MAUKA	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 RESCIND RESTORED FUNDING	07/01/2023	06/30/2025	0.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24224	HINA MAUKA	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 TRANSFER FROM SENTINEL OFFENDERS	07/01/2023	06/30/2025	40,000.00	CALVIN UNG 539-4510 (AK)
								PURCHASE ORDER TOTAL		339,104.00	
3/18/2025	J	24230	BENSON, BOBBY CENTER	Bidding or RFP	103F-402, HRS	FC1 RESIDENTIAL SUBSTANCE TREATMENT	FY24 Residential Substance Treatment	07/01/2023	06/30/2025	140,000.00	Bridgette Bennett 954-8221
3/18/2025	J	24230	BENSON, BOBBY CENTER	Bidding or RFP	103F-402, HRS	FC1 RESIDENTIAL SUBSTANCE TREATMENT	FY25 Residential Substance Treatment	07/01/2023	06/30/2025	140,000.00	Bridgette Bennett 954-8221
3/18/2025	J	24230	BENSON, BOBBY CENTER	Bidding or RFP	103F-402 HRS	FC1 RESIDENTIAL SUBSTANCE TREATMENT	FY26 Residential Substance Treatment	07/01/2023	06/30/2025	120,000.00	Bridgette Bennett 954-8221
3/18/2025	J	24230	BENSON, BOBBY CENTER	Bidding or RFP	103F-402 HRS	FC1 RESIDENTIAL SUBSTANCE TREATMENT	FY27 Residential Substance Treatment	07/01/2023	06/30/2025	120,000.00	Bridgette Bennett 954-8221
								PURCHASE ORDER TOTAL		520,000.00	

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
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	06/30/2026	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	06/30/2026	15,520.00	Craig Hirayasu 442-3829
7/01/2024	J	24390	BIOTECH SCREENING, LLC	Bidding or RFP	103D-303, HRS	STATEWIDE ON-SITE DRUG TESTING KITS	FY26 DRUG TESTING SUPPLIES	07/01/2024	06/30/2026	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	06/30/2026	44,720.00	Craig Hirayasu 442-3829
								PURCHASE ORDER TOTAL		430,740.00	
08/08/2024	J	24410	R & M PAINTING LLC	Bidding or RFP	103D-302, HRS	CC2 INTERIOR REPAINTING OF LAHAINA DISTR	LAHDC interior painting	06/01/2024	11/27/2024	125,000.00	Dino Edmalin 244-2731
08/08/2024	J	24410	R & M PAINTING LLC	Bidding or RFP	103D-302, HRS	CC2 INTERIOR REPAINTING OF LAHAINA DISTR	Lahaina interior painting	06/01/2024	11/27/2024	1,537.89	Dino Edmalin 244-2731
								PURCHASE ORDER TOTAL		126,537.89	
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	
03/04/2025	J	24459	BUSINESS SOLUTION	Bidding or RFP	103D-303, HRS	HR PEOPLESOFT PRODUCTION SUPPORT	PeopleSoft Production Support	06/28/2024	06/30/2026	155,184.00	Wade Hiraishi 808-539-4963
03/04/2025	J	24459	BUSINESS SOLUTION	Bidding or RFP	103D-303, HRS	HR PEOPLESOFT PRODUCTION SUPPORT	Production Support for PeopleSoft	06/28/2024	06/30/2026	162,942.34	Wade Hiraishi 808-539-4963
								PURCHASE ORDER TOTAL		318,126.34	
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	FY26-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

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
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
							PURCHASE ORDER TOTAL			407,400.00	
04/21/2025	J	25017	ACCESS	Bidding or RFP	103D-302, HRS	CC1 RECORDS MANAGEMENT STORAGE	IFB HIePRO BID FOR RECORD STORAGE (CC1)	07/01/2024	06/30/2026	115,000.00	CHAR UNGOS-ZANE 538-5937 (CUZ)
04/21/2025	J	25017	ACCESS	Bidding or RFP	103D-302, HRS	CC1 RECORDS MANAGEMENT STORAGE	FY25 CC1 REC MGMT STORAGE (ACCESS)	07/01/2024	06/30/2026	86,833.81	CHAR UNGOS-ZANE 538-5937 (CUZ)
04/21/2025	J	25017	ACCESS	Bidding or RFP	103D-302, HRS	CC1 RECORDS MANAGEMENT STORAGE	FY26 CC1 REC MGMT STORAGE (ACCESS)	07/01/2024	06/30/2026	105,457.66	CHAR UNGOS-ZANE 538-5937 (CUZ)
							PURCHASE ORDER TOTAL			307,291.47	
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)
							PURCHASE ORDER TOTAL			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
							PURCHASE ORDER TOTAL			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
							PURCHASE ORDER TOTAL			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

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (BIDDING OR RFP)

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								PURCHASE ORDER TOTAL		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
								PURCHASE ORDER TOTAL		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
								PURCHASE ORDER TOTAL		225,000.00	
02/11/2025	J	24025	HALE OPIO KAUAI, INC.	Bidding or RFP	103F-402, HRS	CC5 TEEN COURT DIVERSION PROGRAM	FY27 HALE OPIO-TEEN COURT	07/01/2023	06/30/2027	10,500.00	ANITA APPLEGATE #808-482-2532
								PURCHASE ORDER TOTAL		10,500.00	
									REPORT TOTAL	41,749,343.51	

END OF REPORT