JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

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
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY22 Document Destruction Services	07/01/2021	06/30/2026	8,000.00	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY22 Document Destruction Services	07/01/2021	06/30/2026	1,900.00	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY22 Document Destruction Services	07/01/2021	06/30/2026	800.00	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY23 Document Destruction Services	07/01/2021	06/30/2026	8,000.00	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY23 Document Destruction Services	07/01/2021	06/30/2026	1,900.00	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY23 Document Destruction Services	07/01/2021	06/30/2026	800.00	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY24 Document Destruction Services	07/01/2021	06/30/2026	7,712.88	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY24 Document Destruction Services	07/01/2021	06/30/2026	1,831.50	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY24 Document Destruction Services	07/01/2021	06/30/2026	732.60	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY24 Document Destruction Services	07/01/2021	06/30/2026	386.46	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY24 Document Destruction Services	07/01/2021	06/30/2026	91.80	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY24 Document destruction services	07/01/2021	06/30/2026	36.72	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY25 Document Destruction Services	07/01/2021	06/30/2026	8,549.12	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY25 Document Destruction Services	07/01/2021	06/30/2026	2,030.10	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY25 Document Destruction Services	07/01/2021	06/30/2026	812.04	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY24 additional funds	07/01/2021	06/30/2026	21.06	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY24 additional funds	07/01/2021	06/30/2026	4.95	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY24 additional funds	07/01/2021	06/30/2026	1.98	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY26 Document Destruction Services	07/01/2021	06/30/2026	9,039.45	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY26 Document Destruction Services	07/01/2021	06/30/2026	2,146.80	Paul Petro 244-2994
02/10/2025	J	22003	ACCESS INFORMATION MANAGE	Small Purchase	103D-305, HRS	CC2 DOCUMENT DESTRUCTION SERVICES	FY26 Document Destruction Services	07/01/2021	06/30/2026	858.72	Paul Petro 244-2994
								PURCHASE ORDER TOTAL		55,656.18	
10/10/2024	J	22157	PWC HAWAII CORPORATION	Small Purchase	103D-305, HRS	JANITORIAL SRVCS FOR RMO	FY22: HIePRO Janitorial Srvcs 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 Srvcs-Addl 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 Srvcs 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 Srvcs 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 Srvcs for RMO	10/20/2021	10/19/2025	22,414.73	Wendy Shiroma 808-534-6507
								PURCHASE ORDER TOTAL		86,977.73	
01/27/2025	J	23392	ZENJURIES, INC.	Small Purchase	103D-305, HRS	ADMIN-WC SOFTWARE	WC software	06/13/2023	06/30/2025	18,000.00	Leighton Oshiro - 808-539-4940
01/27/2025	J	23392	ZENJURIES, INC.	Small Purchase	103D-305, HRS	ADMIN-WC SOFTWARE	FY25 WC software maintenance	06/13/2023	06/30/2025	18,000.00	Leighton Oshiro - 808-539-4940

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								PURCHASE ORDER TOTAL		36,000.00	
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	
02/19/2025	J	25032	WORKLIFE HAWAII	Small Purchase	103D-305, HRS	HR EMPLOYEE ASSISTANCE SERVICES	Employee Assistance Services	07/01/2024	06/30/2026	6,712.00	Wade Hiraishi 808-539-4963
02/19/2025	J	25032	WORKLIFE HAWAII	Small Purchase	103D-305, HRS	HR EMPLOYEE ASSISTANCE SERVICES	Employee Assistance Services	07/01/2024	06/30/2026	6,189.75	Wade Hiraishi 808-539-4963
02/19/2025	J	25032	WORKLIFE HAWAII	Small Purchase	103D-305, HRS	HR EMPLOYEE ASSISTANCE SERVICES	Employee Assistance Services	07/01/2024	06/30/2026	9,306.00	Wade Hiraishi 808-539-4963
								PURCHASE ORDER TOTAL		22,207.75	
03/20/2025	J	25056	PARENTS AND CHILDREN TOGE	Small Purchase	103F-405, HRS	PHYSICAL ABUSE AND CHILD WITNESS-CJC MAU	Physical Abuse and Child Witness	07/01/2024	06/30/2025	4,000.00	Jasmine Mau-Mukai, 534-6701
03/20/2025	J	25056	PARENTS AND CHILDREN TOGE	Small Purchase	103F-405, HRS	PHYSICAL ABUSE AND CHILD WITNESS-CJC MAU	Physical Abuse and Child Witness	07/01/2024	06/30/2025	4,000.00	Jasmine Mau-Mukai, 534-6701
								PURCHASE ORDER TOTAL		8,000.00	
02/10/2025	J	25094	WONG LEONG CUCCIA LLLC	Small Purchase	103D-305, HRS	CC2 FY25 SPECIAL COUNSEL	FY25 Special Counsel	07/01/2024	06/30/2026	5,000.00	Alysha Stephenson 244-2772
02/10/2025	J	25094	WONG LEONG CUCCIA LLLC	Small Purchase	103D-305, HRS	CC2 FY25 SPECIAL COUNSEL	FY26 Special Counsel	07/01/2024	06/30/2026	5,000.00	Alysha Stephenson 244-2772
								PURCHASE ORDER TOTAL		10,000.00	
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

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

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	
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
								PURCHASE ORDER TOTAL		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
								PURCHASE ORDER TOTAL		10,934.64	
01/23/2025	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	07/31/2025	17,500.00	Bridgette Bennett 954-8221 jpt
01/23/2025	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	07/31/2025	14,583.00	Bridgette Bennett 954-8221 jpt
01/23/2025	J	25167	MEADOW GOLD DAIRIES HAWAI	Small Purchase	HAR 3-122-78(D)(2)	FC1 FY25 DH DAIRY GOODS	FY26 DH DAIRY GOODS	08/01/2024	07/31/2025	2,917.00	Bridgette Bennett 954-8221 jpt
								PURCHASE ORDER TOTAL		35,000.00	
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
								PURCHASE ORDER TOTAL		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

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		13,874.16	
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)
								PURCHASE ORDER TOTAL		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
								PURCHASE ORDER TOTAL		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)
								PURCHASE ORDER TOTAL		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
								PURCHASE ORDER TOTAL		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
								PURCHASE ORDER TOTAL		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

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								PURCHASE ORDER TOTAL		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
								PURCHASE ORDER TOTAL		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	Kaili Soon 954-8336 (JA)
								PURCHASE ORDER TOTAL		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)
								PURCHASE ORDER TOTAL		12,000.00	
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
								PURCHASE ORDER TOTAL		7,375.92	
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
								PURCHASE ORDER TOTAL		8,848.19	
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 Abrigado 954-8273 (JA)
								PURCHASE ORDER TOTAL		2,638.74	
02/04/2025	J	25251	MAUI PLUMBING INC.	Small Purchase	103D-305, HRS	CC2 REPAIR PVC IRRIGIATION PIPE	Repair PVC irrigiation pipe	12/27/2024	03/31/2025	4,107.87	Dino Edmalin 244-2731
02/04/2025	J	25251	MAUI PLUMBING INC.	Small Purchase	103D-305, HRS	CC2 REPAIR PVC IRRIGIATION PIPE	Repair PVC irrigation pipe	12/27/2024	03/31/2025	4,085.53	Dino Edmalin 244-2731

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								PURCHASE ORDER TOTAL		8,193.40	
01/03/2025	J	25255	DE LA MORA ENTERPRISES, I	Small Purchase	103D-305, HRS	COURT INTERPRETER ORAL EXAM RATING COORD	Court Interpreter Rating Svc	01/03/2025	06/30/2025	4,149.00	Debi Tulang-DeSilva, 539-4861
								PURCHASE ORDER TOTAL		4,149.00	
01/10/2025	J	25259	MAUI PLUMBING INC.	Small Purchase	103D-305, HRS	CC2 LINE & REPLACE ROOF DRAIN	Line & replace roof drain	01/10/2025	04/30/2025	14,771.82	Dino Edmalin 244-2731
								PURCHASE ORDER TOTAL		14,771.82	
01/10/2025	J	25260	VALLEY ISLE FENCING	Small Purchase	103D-305, HRS	CC2 INSTALL FENCING AT NEW AC UNITS AT L	Install chain link fence	01/10/2025	09/30/2025	4,397.90	Dino Edmalin 244-2731
								PURCHASE ORDER TOTAL		4,397.90	
02/21/2025	J	25266	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY25 HW MAINT FOR ORACLEX 5-2 SERVERS	FY25 HW Maint Two Oracle X5-2 Servers	03/09/2025	03/08/2026	18,161.26	Linda Kawakami 538-5339
02/21/2025	J	25266	HOIKE NETWORKS, INC.	Small Purchase	103D-305, HRS	FY25 HW MAINT FOR ORACLEX 5-2 SERVERS	FY25 HW Maint for OracleX 5-2 Servers	03/09/2025	03/08/2026	16,416.85	Linda Kawakami 538-5339
								PURCHASE ORDER TOTAL		34,578.11	
01/24/2025	J	25271	HAWAII ASSOCIATION FOR IN	Small Purchase	103D-305, HRS	FY25/26 CONSULTATION SUPPORTING HZTT	FY25 Consultation supporting HZTT	02/01/2025	09/30/2025	1,800.00	Kyle Suan 954-8275 (jpt)
01/24/2025	J	25271	HAWAII ASSOCIATION FOR IN	Small Purchase	103D-305, HRS	FY25/26 CONSULTATION SUPPORTING HZTT	FY26 Consultation supporting HZTT	02/01/2025	09/30/2025	1,125.00	Kyle Suan 954-8275 (jpt)
								PURCHASE ORDER TOTAL		2,925.00	
01/27/2025	J	25272	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FY25-26 COURIER SERVICES FSD PAYROLL	FY25 Courier Services	04/01/2025	06/30/2026	670.50	Mary Ellen Navalta, 538-5801
01/27/2025	J	25272	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FY25-26 COURIER SERVICES FSD PAYROLL	FY26 Courier Services	04/01/2025	06/30/2026	2,682.00	Mary Ellen Navalta, 538-5801
								PURCHASE ORDER TOTAL		3,352.50	
02/19/2025	J	25295	POBST ENTERPRISES, INC.	Small Purchase	103D-305, HRS	CC5-QUARTERLY EXTERIOR WINDOW CLEANING	QUARTERLY EXTERIOR WINDOW CLEANING	02/18/2025	02/17/2026	5,890.05	STEVEN SERIZAWA #808-482-2381

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

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		5,890.05	
2/25/2025	J	25298	BIG ISLAND MECHANICAL &	Small Purchase	103D-305, HRS	CC3 FY25 MAINTENANCE GENERATOR IN KONA	2025 MAINTENANCE GENERATOR KONA	01/01/2025	12/31/2025	4,511.00	Chelsea Kane 808-322-8725
								PURCHASE ORDER TOTAL		4,511.00	
2/26/2025	J	25299	MANSON PRODUCTS CO., INC.	Small Purchase	103D-305, HRS	FC1 DH PRODUCE GOODS	FY25 DH PRODUCE GOODS	03/01/2025	02/28/2026	0.00	Bridgette Bennett954-8221 (ja)
2/26/2025	J	25299	MANSON PRODUCTS CO., INC.	Small Purchase	103D-305, HRS	FC1 DH PRODUCE GOODS	FY26 DH PRODUCE GOODS	03/01/2025	02/28/2026	0.00	Bridgette Bennett954-8221 (ja)
2/26/2025	J	25299	MANSON PRODUCTS CO., INC.	Small Purchase	103D-305, HRS	FC1 DH PRODUCE GOODS	FY25 DH PRODUCE GOODS	03/01/2025	02/28/2026	5,114.58	Bridgette Bennett954-8221 (ja)
2/26/2025	J	25299	MANSON PRODUCTS CO., INC.	Small Purchase	103D-305, HRS	FC1 DH PRODUCE GOODS	FY26 DH PRODUCE GOODS	03/01/2025	02/28/2026	10,229.17	Bridgette Bennett954-8221 (ja)
								PURCHASE ORDER TOTAL		15,343.75	
3/6/2025	J	25310	BLS & KTC, INCORPORATED	Small Purchase	103D-305, HRS	CC5-REFUSE COLLECTIONS SERVICES	REFUSE COLLECTIONS SERVICES	04/01/2024	03/31/2025	12,565.44	SHIRLEY MORIGUCH #808-482-2307
								PURCHASE ORDER TOTAL		12,565.44	
3/07/2025	J	25312	JOHNSON CONTROLS FIRE	Small Purchase	103D-305, HRS	CC1 ONE (1) YEAR MAINTENANCE AT ALIIOLAN	FY25 ALIIOLANI FIRE DETECTION & ALARM	04/01/2025	03/31/2026	3,219.89	Glenn Murakami 295-7944 (skh)
								PURCHASE ORDER TOTAL		3,219.89	
03/31/2025	J	25314	HAWAII ELECTRICAL	Small Purchase	103D-305, HRS	CC2 LIGHTING RETROFIT & REPLACEMENT AT L	Lighting retrofit & replacement at LAHDC	03/31/2025	09/30/2025	50,000.00	Dino Edmalin 281-4143
03/31/2025	J	25314	HAWAII ELECTRICAL	Small Purchase	103D-305, HRS	CC2 LIGHTING RETROFIT & REPLACEMENT AT L	LAHDC LED light retrofit	03/31/2025	09/30/2025	47,736.34	Dino Edmalin 281-4143
								PURCHASE ORDER TOTAL		97,736.34	
03/17/2025	J	25318	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	FY25 ARMORED CAR SERVICES FOR CC1	FY25 Armored Car Services for CC1	04/01/2025	03/31/2026	2,385.00	Laura Miyasaki (808) 539-4325
03/17/2025	J	25318	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	FY25 ARMORED CAR SERVICES FOR CC1	FY26 Armored Car Services for CC1	04/01/2025	03/31/2026	7,155.00	Laura Miyasaki (808) 539-4325
								PURCHASE ORDER TOTAL		9,540.00	

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

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
3/19/2025	J	25322	HAWTHORNE PACIFIC CORP.	Small Purchase	103D-305, HRS	BACKUP GENERATOR MAINTENANCE	FY25 BACKUP GENERATOR MAINTENANCE	05/01/2025	04/30/2027	5,810.53	Steven Serizawa 808-482-2381
3/19/2025	J	25322	HAWTHORNE PACIFIC CORP.	Small Purchase	103D-305, HRS	BACKUP GENERATOR MAINTENANCE	FY26 BACKUP GENERATOR MAINTENANCE	05/01/2025	04/30/2027	5,810.54	Steven Serizawa 808-482-2381
							PURCHASE ORDER TOTAL			11,621.07	
3/19/2025	J	25323	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	ARMORED COURIER SERVICES CC5	FY25 ARMORED COURIER SERVICES	05/01/2025	04/30/2027	1,184.16	Shirley Moriguchi#808-482-2307
3/19/2025	J	25323	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	ARMORED COURIER SERVICES CC5	FY26 ARMORED COURIER SERVICES	05/01/2025	04/30/2027	7,104.96	Shirley Moriguchi#808-482-2307
3/19/2025	J	25323	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	ARMORED COURIER SERVICES CC5	FY27 ARMORED COURIER SERVICES	05/01/2025	04/30/2027	5,920.80	Shirley Moriguchi#808-482-2307
							PURCHASE ORDER TOTAL			14,209.92	
04/01/2025	J	25328	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	FY25-26 COURIER SVCS FOR DC1 & RURAL CRT	Courier Svcs for DC1 & Rural Crt FY25	04/01/2025	06/30/2026	7,900.00	Luz O. Peirson 538-5281 (jpi)
04/01/2025	J	25328	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	FY25-26 COURIER SVCS FOR DC1 & RURAL CRT	Courier Svcs for DC1 & Rural Crt FY26	04/01/2025	06/30/2026	37,100.00	Luz O. Peirson 538-5281 (jpi)
04/01/2025	J	25328	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	FY25-26 COURIER SVCS FOR DC1 & RURAL CRT	FY25 COURIER SERVICES DC1 & RURAL COURTS	04/01/2025	06/30/2026	6,624.00	Luz O. Peirson 538-5281 (jpi)
04/01/2025	J	25328	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	FY25-26 COURIER SVCS FOR DC1 & RURAL CRT	FY26 COURIER SERVICES DC1 & RURAL COURTS	04/01/2025	06/30/2026	19,872.00	Luz O. Peirson 538-5281 (jpi)
							PURCHASE ORDER TOTAL			71,496.00	
4/15/2025	J	25345	COMMERCIAL ROOFING &	Small Purchase	103D-305, HRS	FC1 REPAIR ROOF LEAKS AT VARIOUS AREAS	FY25 Repair roof leaks at various areas	05/25/2025	07/21/2025	8,675.00	Kaili Soon 348-4224 (jpt)
							PURCHASE ORDER TOTAL			8,675.00	
05/02/2025	J	25350	SMITHS DETECTION, INC.	Small Purchase	103D-305, HRS	FY25-26 X-RAY EQUIPMENT MAINTENANCE	FY25-26 X-RAY EQUIPMENT MAINTENANCE	05/17/2025	05/16/2026	9,887.96	Jayson Taniguchi #808-482-2523
							PURCHASE ORDER TOTAL			9,887.96	
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)
							PURCHASE ORDER TOTAL			52,000.00	
02/14/2025	J	26008	FORELLI, NICOLE C, LLLC,	Small Purchase	103D-305, HRS	CC2 FY26 SPECIAL COUNSEL SERVICES	FY26 Special Counsel	07/01/2025	06/30/2026	5,000.00	Alysha Stephenson 244-2772

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

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		5,000.00	
2/25/2025	J	26010	MAUI DISPOSAL CO., INC.	Small Purchase	103D-305, HRS	CC2 FY26 REFUSE & RECYCLING HOAPILI HALE	FY26 Refuse & Recycling Hoapili Hale	07/01/2025	06/30/2026	9,636.36	Dino Edmalin 244-2731
								PURCHASE ORDER TOTAL		9,636.36	
04/01/2025	J	26014	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FY26 COURIER SERVICE - KJC TO CC	FY2026 COURIER SERVICE - KJC TO CC	07/01/2025	06/30/2026	60,000.00	JOVITA MARTINEZ, 954-8268
04/01/2025	J	26014	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	FY26 COURIER SERVICE - KJC TO CC	FY2026 COURIER SERVICE - KJC TO CC	07/01/2025	06/30/2026	44,639.00	JOVITA MARTINEZ, 954-8268
								PURCHASE ORDER TOTAL		104,639.00	
03/13/2025	J	26019	COMMERCIAL SHELVING	Small Purchase	103D-305, HRS	FC1 FY26 ROLL UP DOOR MAINTENANCE	FY26 ROLL UP DOOR MAINTENANCE	07/01/2025	06/30/2026	3,183.24	Kaili Soon 539-4005 (ja)
								PURCHASE ORDER TOTAL		3,183.24	
03/17/2025	J	26021	MID-PACIFIC PEST CONTROL,	Small Purchase	103D-305, HRS	FY26 PEST CONTROL SERVICES	FY26 Pest control services	07/01/2025	06/30/2026	7,146.59	Dino Edmalin 281-4143
								PURCHASE ORDER TOTAL		7,146.59	
03/19/2025	J	26023	STURDEVANT REFRIGERATION	Small Purchase	103D-305, HRS	CC2 FY26 LAHDC HVAC MAINTENANCE	FY26 LAHDC HVAC maintenance	07/01/2025	06/30/2026	7,142.84	Dino Edmalin 244-2782
								PURCHASE ORDER TOTAL		7,142.84	
04/15/2025	J	26035	HAWAII CARPENTERS	Small Purchase	103D-305, HRS	2025 CHILD WELFARE LAW UPDATE (CWLU) CON	FY25 CWLU Conference (Venue)	08/08/2025	08/08/2025	1,413.61	Kyle Suan 954-8275 (ja)
								PURCHASE ORDER TOTAL		1,413.61	
04/29/2025	J	26042	LEIDOS, INC.	Small Purchase	103D-305, HRS	FY26 PRO SCAN 6.4C XRAY MAINTENANCE	FY26 PRO SCAN 6.4C XRAY MAINTENANCE	07/01/2025	06/30/2026	10,890.05	SHIRLEY MORIGUCHI 808-482-2307

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								PURCHASE ORDER TOTAL		10,890.05	
									REPORT TOTAL	1,025,383.64	

END OF REPORT