

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

Page: 1

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
06/20/2025	J	22355	FTR LTD.	Emergency	103D-307, HRS	3-YR FTR SOFTWARE UPDATE 1CC COURTROOMS	UPDATED FTR SOFTWARE FOR CC COURTROOMS	04/01/2022	03/31/2025	51,047.10	Todd Unten 539-4594 (skh)
										PURCHASE ORDER TOTAL	51,047.10
02/26/2025	J	24298	WORKLIFE HAWAII	Emergency	103D-307, HRS	CC2 WILDFIRE EAP SERVICES	EAP Svcs for Second Cir ee	09/19/2023	06/30/2026	3,000.00	Wade Hiraishi 808-539-4963
02/26/2025	J	24298	WORKLIFE HAWAII	Emergency	103D-307, HRS	CC2 WILDFIRE EAP SERVICES	EAP Svcs for Second Cir ee	09/19/2023	06/30/2026	6,100.00	Wade Hiraishi 808-539-4963
02/26/2025	J	24298	WORKLIFE HAWAII	Emergency	103D-307, HRS	CC2 WILDFIRE EAP SERVICES	EAP Svcs for Second Cir ee	09/19/2023	06/30/2026	14,333.00	Wade Hiraishi 808-539-4963
										26,691.30	Wade Hiraishi 808-539-4963
										PURCHASE ORDER TOTAL	50,124.30
02/18/2025	J	25149	MEDIATION CENTER OF THE	Emergency	103D-307, HRS	MAUI WILDFIRES MEDIATION SERVICES	Maui Wildfires-Mediation Svcs	07/01/2024	06/30/2025	410,000.00	Theresa Ng, 534-4237
02/18/2025	J	25149	MEDIATION CENTER OF THE	Emergency	103D-307, HRS	MAUI WILDFIRES MEDIATION SERVICES	Pre- eviction mediation services	07/01/2024	06/30/2025	0.00	Theresa Ng, 534-4237
										PURCHASE ORDER TOTAL	410,000.00
08/30/2024	J	25190	CML SECURITY, LLC	Emergency	103D-307, HRS	CC3 UPGRADE/REPROGRAM NETWORK SWITCHES	UPGRADE/REPROGRAM NETWORK SWITCHES	08/01/2024	08/31/2024	21,230.00	Chelsea Kane 808-322-8725
										PURCHASE ORDER TOTAL	21,230.00
10/02/2024	J	25216	CONSTRUCTORS HAWAII, INC.	Emergency	103D-307, HRS	REPAIR TWO (2) WINDOWS AT ALIOLANI HALE	Repair Two Windows at Aliiolani Hale	10/02/2024	06/30/2025	8,100.00	Curt Shibata 539-4730
										PURCHASE ORDER TOTAL	8,100.00
10/25/2024	J	25232	UNITEK RESTORATIVE SERVIC	Emergency	103D-307, HRS	DC1 REMOVAL OF ASBESTOS - CELL BLOCKS DC	Removal of Asbestos-Cell Block DC1	09/20/2024	12/01/2024	173,073.00	Alicia Plummer 539-4448 (jpi)
										PURCHASE ORDER TOTAL	173,073.00
10/31/2024	J	25233	INTELLIGENT BUSINESS CONC	Emergency	103D-307, HRS	FY25 CREDIT MONITORING	FY25 Credit Monitoring	10/21/2024	10/20/2025	8,000.00	Mai Nguyen Van 538-5308

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

Page: 2

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
										PURCHASE ORDER TOTAL	8,000.00
11/29/2024	J	25246	COMMERCIAL ROOFING &	Emergency	103D-307, HRS	ROOF REPAIR-ALIOLANI HALE & KAPUAIWA BL	Roof Repair for Aliiolani Hale	11/16/2024	04/16/2025	12,412.48	Wayne Taniguchi 539-4005
11/29/2024	J	25246	COMMERCIAL ROOFING &	Emergency	103D-307, HRS	ROOF REPAIR-ALIOLANI HALE & KAPUAIWA BL	Roof Repair for KapuaIwa Building	11/16/2024	04/16/2025	20,914.80	Wayne Taniguchi 539-4005
										PURCHASE ORDER TOTAL	33,327.28
12/26/2024	J	25250	CML SECURITY, LLC	Emergency	103D-307, HRS	DC1- UPGRADE OF CELLBLOCKS, KAUIKEAOULI	Upgrade of CellBlocks - Kauikeaouli Hale	11/11/2024	12/31/2025	297,370.00	Roland Lagareta 538-4139 (jpi)
										PURCHASE ORDER TOTAL	297,370.00
01/28/2025	J	25273	LEIS, DORVIN D. CO., INC.	Emergency	103D-307, HRS	CC2 REPLACE TWO GARAGE EXHAUST FANS, HOA	Emergency - Exhaust Fan Replacement	01/07/2025	01/06/2026	242,519.47	Dino Edmalin 281-4143
										PURCHASE ORDER TOTAL	242,519.47
2/26/2025	J	25301	ISLAND SIGNAL & SOUND, IN	Emergency	103D-307, HRS	FC1 EMERGENCY PURCHASE FIRE PANEL	Emergency purchase fire panel	03/01/2025	12/31/2025	125,525.00	Rodney Kahalepuna 538-5987(ja)
										PURCHASE ORDER TOTAL	125,525.00
03/06/2025	J	25307	RUTAN REFRIGERATION-KAUAI	Emergency	103D-307, HRS	CJC KAUAI REPLACEMENT OF AIR CONDITIONIN	Replacement of Air Conditioning Unit	03/03/2025	06/30/2025	9,176.75	Jasmine Mau-Mukai, 534-6701
										PURCHASE ORDER TOTAL	9,176.75
3/07/2025	J	25313	APB CONSTRUCTION CORP.	Emergency	103D-307, HRS	FC1 EMERGENCY PURCHASE REFRIGERATION SYS	Emergency purchase refrigeration system	03/07/2025	06/30/2025	101,500.44	Kristin Davidson 954-8222
										PURCHASE ORDER TOTAL	101,500.44
03/19/2025	J	25320	COMMERCIAL ROOFING &	Emergency	103D-307, HRS	KAPUAIWA BLDG EMERGENCY ROOF REPAIRS	KapuaIwa Roof Repairs	03/11/2025	04/30/2025	6,396.00	Kaili Soon 539-4005

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

Page: 3

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	6,396.00
03/19/2025	J	25321	COMMERCIAL ROOFING &	Emergency	103D-307, HRS	ALIOLANI HALE EMERGENCY ROOF REPAIRS	Aliiolani Hale Roof Repairs	03/11/2025	04/30/2025	6,396.00	Kalii Soon 539-4005
										PURCHASE ORDER TOTAL	6,396.00
03/21/2025	J	25332	MAUI PLUMBING INC.	Emergency	103D-307, HRS	CC2 REPAIR WATER LINE AT HOAPILI HALE	Emergency water line repair	02/19/2025	02/20/2025	2,012.28	Dino Edmalin 281-4143
										PURCHASE ORDER TOTAL	2,012.28
04/03/2025	J	25339	KAI HAWAII, INC.	Emergency	103D-307, HRS	PROFESSIONAL SERVICES TO ASSESS EWA DC S	Professional Services to provide	02/11/2025	06/30/2025	23,224.00	Alicia Plummer 539-4448 (jpi)
										PURCHASE ORDER TOTAL	23,224.00
6/02/2025	J	25365	COMMERCIAL ROOFING &	Emergency	103D-307, HRS	DC1 EMERGENCY ROOF REPAIRS	Emergency Roof Repairs at DC1	06/09/2025	12/31/2025	28,705.00	Kevin Takahashi 538-5495 (jpi)
										PURCHASE ORDER TOTAL	28,705.00
06/21/2025	J	25379	PACIFIC COMM KAUAI LLC	Emergency	103D-307, HRS	CC5-INSTALL CELLULAR BOOSTERS	LABOR TO INSTALL CELLULAR BOOSTERS	05/22/2025	12/31/2025	44,171.71	Steven Serizawa #808-462-2381
										PURCHASE ORDER TOTAL	44,171.71
06/23/2025	J	25387	OTIS ELEVATOR COMPANY	Emergency	103D-307, HRS	CC3 EMERGENCY REPAIR ELEVATOR 5 AT KONA	REPAIR ELEV 5 AT KONA COURTHOUSE	01/14/2025	09/30/2025	71,439.76	Chelsea Kane 808-322-8725
										PURCHASE ORDER TOTAL	71,439.76
06/20/2025	J	22355	FTR LTD.	Emergency	103D-102(B)(4)(L)HRS	3-YR FTR SOFTWARE UPDATE 1CC COURTROOMS	FY23-24 CC1 FTR LICENSE RENEWALS (25 EA)	04/01/2022	03/31/2025	51,047.10	Todd Unten 539-4594 (skh)
06/20/2025	J	22355	FTR LTD.	Emergency	103D-102(B)(4)(L)HRS	3-YR FTR SOFTWARE UPDATE 1CC COURTROOMS	FY24-25 CC1 FTR LICENSE RENEWAL (25 EA)	04/01/2022	03/31/2025	51,047.10	Todd Unten 539-4594 (skh)

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

Page: 4

AWARD DATE	PO TYPE	VENDOR CONTRACT# NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
PURCHASE ORDER TOTAL									102,094.20	
REPORT TOTAL									1,815,432.29	

END OF REPORT