

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

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
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	
06/16/2025	J	22308	DAVID'S FENCING, INC.	Bidding or RFP	103D-302, HRS	YE22 DC1 DECORATIVE SECURITY FENCING AT	Decorative Security Fencing at DC1 plaza	06/01/2022	12/31/2025	162,000.00	roland lagaretta 539-4183(iii)
06/16/2025	J	22308	DAVID'S FENCING, INC.	Bidding or RFP	103D-302, HRS	YE22 DC1 DECORATIVE SECURITY FENCING AT	Additional Fund for Decorative Fencing	06/01/2022	12/31/2025	244,955.00	roland lagaretta 539-4183(iii)
06/16/2025	J	22308	DAVID'S FENCING, INC.	Bidding or RFP	103D-302, HRS	YE22 DC1 DECORATIVE SECURITY FENCING AT	No cost change order & Contract Ext.	06/01/2022	12/31/2025	0.00	roland lagaretta 539-4183(iii)
06/16/2025	J	22308	DAVID'S FENCING, INC.	Bidding or RFP	103D-302, HRS	YE22 DC1 DECORATIVE SECURITY FENCING AT	FY22 Changes in Security Fence Style DC1	06/01/2022	12/31/2025	117,645.00	roland lagaretta 539-4183(iii)
PURCHASE ORDER TOTAL										524,600.00	
03/06/2025	J	22323	CARASOFT 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	CARASOFT 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	CARASOFT 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	CARASOFT 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

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
04/28/2025	J	23009	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC5 A/C MAINTENANCE	SCC 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	SCC 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	SCC 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
PURCHASE ORDER TOTAL										558,766.80	
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	IT Infrastructure Consulting & Support	10/27/2022	12/31/2029	1,500,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	IT Infrastructure Consulting & Support	10/27/2022	12/31/2029	1,500,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	IT Infrastructure Consulting & Support	10/27/2022	12/31/2029	1,500,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Computer Infrastructure Consulting & Svcs	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Computer Infrastructure Consulting & Svcs	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOWW22.01 Infrastructure Supp Svcs	10/27/2022	12/31/2029	100,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 122.02 JIMS Infra Mnged Svcs	10/27/2022	12/31/2029	599,650.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 123.01 Networking Services	10/27/2022	12/31/2029	200,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Kofax and FileNet Services SOW 124.03	10/27/2022	12/31/2029	17,500.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Computer infrastructure Suprt SOW 124.01	10/27/2022	12/31/2029	1,175,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Ntwrk & Non-JIMS Infrass Upgr SOW 124.02	10/27/2022	12/31/2029	260,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 123.03 ORACLE DATABASE UPGRADE	10/27/2022	12/31/2029	60,900.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW 123.02 FileNet Upgrade	10/27/2022	12/31/2029	154,800.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Migration of the Atlassian Jira Ticket	10/27/2022	12/31/2029	42,538.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW 123.04 Data Center Migration	10/27/2022	12/31/2029	264,625.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 123.04 Data Center Migration	10/27/2022	12/31/2029	50,375.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY25 SOW 123.04 Data Center Migration	10/27/2022	12/31/2029	210,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 123.05 Project Extension	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 123.04 ADDITIONAL AMT TRANSFER	10/27/2022	12/31/2029	50,375.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE Req. No.3 SOW 124.05 Aggregate Logs	10/27/2022	12/31/2029	70,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 YEAR END #8 124.09 CISCO ISE UPG	10/27/2022	12/31/2029	35,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 124.07 Internal User Manage AD Integ	10/27/2022	12/31/2029	105,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 124.06 Oracle Interconnect Replace	10/27/2022	12/31/2029	105,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 YEAR END #9 124.08 MS HYPER-V VDI	10/27/2022	12/31/2029	28,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	I25.01 FY25 Judiciary Infrastructure Man	10/27/2022	12/31/2029	1,164,075.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	I25.02 FY25 FileNet and Kofax Maintenan	10/27/2022	12/31/2029	28,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Year End #10 124.10 FileNet Doc Ret	10/27/2022	12/31/2029	28,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 124.04 Oracle Forms Upgrade	10/27/2022	12/31/2029	175,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW 124.04 Tomcat Upgrade Projects	10/27/2022	12/31/2029	52,500.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.12 SOW 124.11 SAN Inst and Upgrade	10/27/2022	12/31/2029	200,050.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW 124.12 JIMS Kofax to Box POC	10/27/2022	12/31/2029	28,560.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY 24 YEAR END #21 124.14 EDR and Email	10/27/2022	12/31/2029	400,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.22 SOW 124.13 Network and VPN	10/27/2022	12/31/2029	300,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	J23014 SOW 123.02 CR01 Project Extension	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339

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06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Amend SOW I24.06 Scope	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Amend SOW I24.12 Scope	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Extend Master Agreement J23014	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE #39 SOW I25.01 Java Upgrade	10/27/2022	12/31/2029	21,875.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No. 34 SOW I25.02 FileNet Migr to AWS	10/27/2022	12/31/2029	35,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No. 36 SOW I25.09 Build FTP	10/27/2022	12/31/2029	26,250.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No. 11 SOW I25.05 Network Support	10/27/2022	12/31/2029	350,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No. 12 SOW I25.04 Network Telephony	10/27/2022	12/31/2029	78,750.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No. 32 SOW I25.03 Kofax eCitation	10/27/2022	12/31/2029	63,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.6 SOW I25.06 Network AccessControl	10/27/2022	12/31/2029	140,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.8 SOW I25.07 Security Projects 1	10/27/2022	12/31/2029	256,200.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.9 SOW I25.08 Security Projects 2	10/27/2022	12/31/2029	289,100.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY26 SOW I26.01 JUD Infrastructure MngSv	10/27/2022	12/31/2029	1,258,750.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY26 SOW I26.02 FileNet and Kofax Maint	10/27/2022	12/31/2029	26,000.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY25 SOW I25.10 AS400 Support	10/27/2022	12/31/2029	4,700.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY26 SOW I26.03 AS400 Support	10/27/2022	12/31/2029	18,800.00	Linda Kawakami 538-5339
06/02/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Amend Scope of Work SOW I24.07	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
PURCHASE ORDER TOTAL										12,975,373.00	
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	RFP for Technical Consulting Services	11/01/2022	12/31/2029	1,500,000.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	JIMS Application Development RFP Award	11/01/2022	12/31/2029	1,500,000.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY23 SOW 22.01 TECH CONSULT SVCS	11/01/2022	12/31/2029	10,500.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	SOW 23.01 JIMS Prod Supp & Enhance Svcs	11/01/2022	12/31/2029	909,051.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	SOW A24.01 JIMS Prod Supp & Enhance Svcs	11/01/2022	12/31/2029	1,193,251.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY23 SOW A23.03 Oracle 19c Upgrade	11/01/2022	12/31/2029	114,900.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	SOW A23.07 Security Review and Testing	11/01/2022	12/31/2029	275,548.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY23.YE NOT FUNDED	11/01/2022	12/31/2029	141,816.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY24 SOW A24.01 Compensation Amendment	11/01/2022	12/31/2029	386,057.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	BRIO TO TOAD MIGRATION	11/01/2022	12/31/2029	19,418.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-302, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	SOW A25.01 JIMS Prod Supp & Enhance Svcs	11/01/2022	12/31/2029	1,543,028.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-102, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	A25.02 Oracle GL FY25 Support	11/01/2022	12/31/2029	22,560.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	SOW A24.03 Security Review and Testing	11/01/2022	12/31/2029	100,051.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FYE24 #11 SOWA24.04 CITATION CANCELLED	11/01/2022	12/31/2029	412,923.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	Archive/Delete Case Documents (scope 2)	11/01/2022	12/31/2029	55,046.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	Archive Case Data (scope 1)	11/01/2022	12/31/2029	88,435.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FYE24 #17 SOW A24.10 TRBO CRT INTEG	11/01/2022	12/31/2029	211,873.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FYE24 #13 A24.06 HIGH-VALUE ENHA CANCEL	11/01/2022	12/31/2029	600,000.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY24 YE#15 A24.07 TRAFFIC -ORAC Phase 1	11/01/2022	12/31/2029	288,939.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FYE24 #15 A24.07 TRAFFIC -ORAC PHASE 2	11/01/2022	12/31/2029	265,945.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FYE24 #16 A24.08 MIGRT ORCLE JOBS SSIS	11/01/2022	12/31/2029	141,816.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FYE24 #20 SOW A24.09 TRAFFIC REDESIGN	11/01/2022	12/31/2029	294,644.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	BRIO TO TOAD MIGRATION CONTRACT EXT	11/01/2022	12/31/2029	30.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	A25.03 Create Expungement Feature	11/01/2022	12/31/2029	167,638.00	Dana Nakasato (808)538-5328

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
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	PHASE 2 BRIO TO TOAD MIGRATION (PAXCA)	11/01/2022	12/31/2029	86,820.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	J23057 Master Agreement Extension	11/01/2022	12/31/2029	0.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#20 SOW A25.17 Traffic Case Maintenanc	11/01/2022	12/31/2029	371,037.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#21 SOW A25.18 Traffic Incourt Process	11/01/2022	12/31/2029	252,371.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#23 SOW 25.19 Encrypt SSN in JIMS Data	11/01/2022	12/31/2029	92,947.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#24 SOW A25.07 Application Vulnerabili	11/01/2022	12/31/2029	420,631.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#25 SOW A25.11 Java Upgrade	11/01/2022	12/31/2029	200,784.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#26 SOW A25.06 Security Review Scan/Te	11/01/2022	12/31/2029	130,156.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#27 SOW A25.13 eCourt Kokua redesign	11/01/2022	12/31/2029	92,496.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#28 SOW A25.14 External eCourt Kokua	11/01/2022	12/31/2029	307,117.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#29 SOW A25.15 Kiosk redesign with New	11/01/2022	12/31/2029	165,440.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#30 SOW A25.16 eReminder Redesign with	11/01/2022	12/31/2029	199,280.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#31 SOW A25.10 ICE Faces Upgrade	11/01/2022	12/31/2029	383,971.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#33 SOW A25.12 SVN to GitHub Migration	11/01/2022	12/31/2029	45,498.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY#35 SOW A25.08 Application Vulner/Sec	11/01/2022	12/31/2029	248,574.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY26 SOW A26.03 Oracle GL FY26 Support	11/01/2022	12/31/2029	22,560.00	Dana Nakasato (808)538-5328
06/02/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY26 SOW A26.01 Production Support	11/01/2022	12/31/2029	1,827,527.00	Dana Nakasato (808)538-5328
PURCHASE ORDER TOTAL										15,090,676.00	
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
PURCHASE ORDER TOTAL										282,300.00	
05/15/2025	J	24016	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT DOMESTIC VIOLENCE INTERVENTION	FY24 ADULT DOM VIOLENCE INTERVENTION	07/01/2023	06/30/2025	105,874.00	Anita Applegate #808-482-2307
05/15/2025	J	24016	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT DOMESTIC VIOLENCE INTERVENTION	FY25 ADULT DOM VIOLENCE INTERVENTION	07/01/2023	06/30/2025	105,874.00	Anita Applegate #808-482-2307
05/15/2025	J	24016	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT DOMESTIC VIOLENCE INTERVENTION	FY24 ADULT VICTIM SUPP SVC	07/01/2023	06/30/2025	52,783.00	Anita Applegate #808-482-2307
05/15/2025	J	24016	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT DOMESTIC VIOLENCE INTERVENTION	FY25 ADULT VICTIM SUPP SVC	07/01/2023	06/30/2025	52,783.00	Anita Applegate #808-482-2307

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
05/15/2025	J	24016	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT DOMESTIC VIOLENCE INTERVENTION	FY26 ADULT DOM VIOLENCE INTERVENTION	07/01/2023	06/30/2025	105,874.00	Anita Applegate #808-482-2307
05/15/2025	J	24016	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT DOMESTIC VIOLENCE INTERVENTION	FY27 ADULT DOM VIOLENCE INTERVENTION	07/01/2023	06/30/2025	105,874.00	Anita Applegate #808-482-2307
05/15/2025	J	24016	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT DOMESTIC VIOLENCE INTERVENTION	FY26 ADULT VICTIM SUPPORT SERVICE	07/01/2023	06/30/2025	52,783.00	Anita Applegate #808-482-2307
05/15/2025	J	24016	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 ADULT DOMESTIC VIOLENCE INTERVENTION	FY27 ADULT VICTIM SUPPORT SERVICE	07/01/2023	06/30/2025	52,783.00	Anita Applegate #808-482-2307
PURCHASE ORDER TOTAL										634,628.00	
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 APPLGATE #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 APPLGATE #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 APPLGATE #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 POMAIIKAI	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 POMAIIKAI	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 POMAIIKAI	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

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
12/26/2024	J	24094	KA HALE POMAIIKAI	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
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 POMAIIKAI	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 POMAIIKAI	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 POMAIIKAI	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 POMAIIKAI	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	
05/12/2025	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)
05/12/2025	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)
05/12/2025	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)
05/12/2025	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)
05/12/2025	J	24106	QUEENS MEDICAL CENTER	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY26 SUBSTANCE ABUSE TREATMENT		07/01/2023	06/30/2025	57,200.00	CALVIN UNG 539-4510 (AK)
05/12/2025	J	24106	QUEENS MEDICAL CENTER	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY27 SUBSTANCE ABUSE TREATMENT		07/01/2023	06/30/2025	57,200.00	CALVIN UNG 539-4510 (AK)
PURCHASE ORDER TOTAL										242,303.00	
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 Sys		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 Sys		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

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

Page: 8

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										2,077,060.00	
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 APPLGATE #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 CONFERENCING	07/01/2023	06/30/2027	808.00	ANITA APPLGATE #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 APPLGATE #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 APPLGATE #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 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	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

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

Page: 9

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										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)
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 COMPREHENSIVE	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 ADULT SUBSTANCE ABUSE TRTMT SVS	07/01/2023	06/30/2025	22,732.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24152	WAIANAE COAST COMPREHENSIVE	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 ADULT SUBSTANCE ABUSE TRTMT SVS	07/01/2023	06/30/2025	22,732.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24152	WAIANAE COAST COMPREHENSIVE	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 COMPREHENSIVE	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 COMPREHENSIVE	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 COMPREHENSIVE	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY27 ADULT SUBSTANCE ABUSE TRTMT SVS	07/01/2023	06/30/2025	22,732.00	CALVIN UNG 539-4510 (AK)
05/02/2025	J	24152	WAIANAE COAST COMPREHENSIVE	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)

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
05/15/2025	J	24159	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 FC DOMESTIC VIOLENCE INTERVENTION	FY24 FC DOMESTIC VIOLENCE INTERVENTION	07/01/2023	06/30/2025	8,950.00	Anita Applegate #808-482-2532
05/15/2025	J	24159	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 FC DOMESTIC VIOLENCE INTERVENTION	FY25 FC DOMESTIC VIOLENCE INTERVENTION	07/01/2023	06/30/2025	8,950.00	Anita Applegate #808-482-2532
05/15/2025	J	24159	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 FC DOMESTIC VIOLENCE INTERVENTION	FY26 FC DOMESTIC VIOLENCE INTERVENTION	07/01/2023	06/30/2025	8,950.00	Anita Applegate #808-482-2532
05/15/2025	J	24159	YOUNG WOMEN'S CHRISTIAN	Bidding or RFP	103F-402, HRS	CC5 FC DOMESTIC VIOLENCE INTERVENTION	FY27 FC DOMESTIC VIOLENCE INTERVENTION	07/01/2023	06/30/2025	8,950.00	Anita Applegate #808-482-2532
PURCHASE ORDER TOTAL										35,800.00	
05/15/2025	J	24166	YWCA OF KAUAI	Bidding or RFP	103F-402, HRS	CC5 TEEN ANGER MANAGEMENT	FY24 YWCA TEEN ANGER MANAGEMENT	07/01/2023	06/30/2025	25,000.00	Anita Applegate #808-482-2532
05/15/2025	J	24166	YWCA OF KAUAI	Bidding or RFP	103F-402, HRS	CC5 TEEN ANGER MANAGEMENT	FY25 YWCA TEEN ANGER MANAGEMENT	07/01/2023	06/30/2025	25,000.00	Anita Applegate #808-482-2532
05/15/2025	J	24166	YWCA OF KAUAI	Bidding or RFP	103F-402, HRS	CC5 TEEN ANGER MANAGEMENT	FY26 TEEN ANGER MANAGEMENT	07/01/2023	06/30/2025	25,000.00	Anita Applegate #808-482-2532
05/15/2025	J	24166	YWCA OF KAUAI	Bidding or RFP	103F-402, HRS	CC5 TEEN ANGER MANAGEMENT	FY27 TEEN ANGER MANAGEMENT	07/01/2023	06/30/2025	25,000.00	Anita Applegate #808-482-2532
PURCHASE ORDER TOTAL										100,000.00	
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	06/30/2026	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	06/30/2026	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	06/30/2026	99,900.00	Kyle Suan 954-8275 (jpt)
PURCHASE ORDER TOTAL										299,700.00	
05/09/2025	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 (RL)
05/09/2025	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 (RL)
05/09/2025	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 (RL)
05/09/2025	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 (RL)
05/09/2025	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 (RL)
05/09/2025	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 (RL)
05/09/2025	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 (RL)
PURCHASE ORDER TOTAL										610,000.00	
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 ASSESMT & 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 ASSESMT & 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)

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										110,000.00	
06/02/2025	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY24 ADULT SUBSTANCE ABUSE TRTMT SVS	07/01/2023	06/30/2025	95,830.00	CALVIN UNG 539-4510 (AK)
06/02/2025	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 ADULT SUBSTANCE ABUSE TRTMT SVS	07/01/2023	06/30/2025	95,830.00	CALVIN UNG 539-4510 (AK)
06/02/2025	J	24192	KLIN-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)
06/02/2025	J	24192	KLIN-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)
06/02/2025	J	24192	KLIN-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)
06/02/2025	J	24192	KLIN-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)
06/02/2025	J	24192	KLIN-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)
06/02/2025	J	24192	KLIN-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)
06/02/2025	J	24192	KLIN-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)
06/02/2025	J	24192	KLIN-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)
06/02/2025	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY26 RESIDENTIAL SUBSTANCE ABUSE TRTMT	07/01/2023	06/30/2025	95,830.00	CALVIN UNG 539-4510 (AK)
06/02/2025	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY27 RESIDENTIAL SUBSTANCE ABUSE TRTMT	07/01/2023	06/30/2025	95,830.00	CALVIN UNG 539-4510 (AK)
06/02/2025	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 TRANSFER FROM SENTINEL OFFENDER	07/01/2023	06/30/2025	25,000.00	CALVIN UNG 539-4510 (AK)
06/02/2025	J	24192	KLIN-WELSH BEHAVIORAL	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV	FY25 TRANSFER FROM DYNAMIC HEALING	07/01/2023	06/30/2025	4,000.00	CALVIN UNG 539-4510 (AK)
PURCHASE ORDER TOTAL										811,705.25	
04/29/2025	J	24193	WAIANAE COAST COMPREHENS	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY24 ADULT SEX OFFENDER ASSESMT & TRTMT	07/01/2023	06/30/2025	20,000.00	ALYSA MAKAHANALOA 5395775 AK
04/29/2025	J	24193	WAIANAE COAST COMPREHENS	Bidding or RFP	103F-402, HRS	CC1 ADULT SEX OFFENDER ASSESSMENT & TREA	FY25 ADULT SEX OFFENDER ASSESMT & TRTMT	07/01/2023	06/30/2025	20,000.00	ALYSA MAKAHANALOA 5395775 AK
04/29/2025	J	24193	WAIANAE COAST COMPREHENS	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 COMPREHENS	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
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 ASSESMT & 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 ASSESMT & 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	
06/21/2025	J	24195	SALVATION ARMY	Bidding or RFP	HRS 103F-402	CC1 HOUSING FOR MOTHERS & CHILDREN	FY24 RESIDENTIAL MOTHER AND CHILDREN SVS	07/01/2023	06/30/2025	200,000.00	CALVIN UNG 539-4510 (AK)
06/21/2025	J	24195	SALVATION ARMY	Bidding or RFP	HRS 103F-402	CC1 HOUSING FOR MOTHERS & CHILDREN	FY25 RESIDENTIAL MOTHER AND CHILDREN SVS	07/01/2023	06/30/2025	200,000.00	CALVIN UNG 539-4510 (AK)
06/21/2025	J	24195	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 HOUSING FOR MOTHERS & CHILDREN	FY24 HOUSING FOR MOTHER & CHILDREN	07/01/2023	06/30/2025	100,000.00	CALVIN UNG 539-4510 (AK)

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
06/21/2025	J	24195	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 HOUSING FOR MOTHERS & CHILDREN	FY25 HOUSING FOR MOTHERS & CHILDREN	07/01/2023	06/30/2025	100,000.00	CALVIN UNG 539-4510 (AK)
06/21/2025	J	24195	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 HOUSING FOR MOTHERS & CHILDREN	FY26 EXTENSION OF CONTRACT	07/01/2023	06/30/2025	119,000.00	CALVIN UNG 539-4510 (AK)
PURCHASE ORDER TOTAL										719,000.00	
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	
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

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

Page: 14

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										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	
06/20/2025	J	24451	KAPILI CONSTRUCTION LLC	Bidding or RFP	103D-302, HRS	YE24 DC EWA COURT RE-ROOFING	Ewa Court Re-roofing	06/14/2024	06/30/2026	400,000.00	Roland Lagareta 539-4183 (jpi)
06/20/2025	J	24451	KAPILI CONSTRUCTION LLC	Bidding or RFP	103D-302, HRS	YE24 DC EWA COURT RE-ROOFING	To Amend Change Order No.1	06/14/2024	06/30/2026	84,518.06	Roland Lagareta 539-4183 (jpi)
PURCHASE ORDER TOTAL										484,518.06	
03/04/2025	J	24459	BUSINESS SOLUTION	Bidding or RFP	103D-303, HRS	HR PEOPLESFT 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 PEOPLESFT 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

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	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
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 HlePRO 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	
05/29/2025	J	25315	PENHALL COMPANY	Bidding or RFP	103D-302, HRS	CC1 FY25 STRUCTURAL REPAIRS & RETROFITS	Structural Repairs and Retrofits -		06/30/2028	350,000.00	Roland Lagareta 539-4183 (jpi)
05/29/2025	J	25315	PENHALL COMPANY	Bidding or RFP	103D-302, HRS	CC1 FY25 STRUCTURAL REPAIRS & RETROFITS	Addition1 YE Funds -Structural Repair		06/30/2028	400,832.00	Roland Lagareta 539-4183 (jpi)
PURCHASE ORDER TOTAL										750,832.00	
06/18/2025	J	25329	SOCIETY CONTRACTING, LLC	Bidding or RFP	103D-302, HRS	YE #25 DC1 EPOXY SURFACE COATING CELLBLO	Epoxy Surface Coating Cellblocks floors	06/26/2025	06/30/2028	298,000.00	Roland Lagareta539-4183 (jpi)

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

Page: 16

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										298,000.00	
06/23/2025	J	25330	SOCIETY CONTRACTING, LLC	Bidding or RFP	103D-302, HRS	DC1 CARPET REPLACEMENT-ALL COURTROOMS	DC1 Carpet Replacement-all courtrooms	06/25/2025	06/30/2028	434,771.07	Po'okela Ahmad 538-5197 (jpi)
PURCHASE ORDER TOTAL										434,771.07	
06/22/2025	J	25331	TED'S WIRING SERVICE, LTD	Bidding or RFP	103D-302, HRS	YE #7 REPLACEMENT OF SWITCH GEAR AT DC1	Replacement of Switch Gear at DC1	06/15/2025	06/30/2028	2,600,000.00	Roland Lagareta 539-4183 (jpi)
PURCHASE ORDER TOTAL										2,600,000.00	
05/14/2025	J	26028	EMSS, INC.	Bidding or RFP	103D-302, HRS	STATEWIDE JUROR QUESTIONNAIRE	FY26 IFB FOR JUROR QUESTIONNAIRES	05/14/2025	06/30/2026	83,317.50	Daniel Anderson 539-4669 (lam)
05/14/2025	J	26028	EMSS, INC.	Bidding or RFP	103D-302, HRS	STATEWIDE JUROR QUESTIONNAIRE	FY26 Add'l Funds - Juror Questionnaires	05/14/2025	06/30/2026	40,882.50	Daniel Anderson 539-4669 (lam)
05/14/2025	J	26028	EMSS, INC.	Bidding or RFP	103D-302, HRS	STATEWIDE JUROR QUESTIONNAIRE	FY26 STATEWIDE JUROR QUESTIONNAIRES	05/14/2025	06/30/2026	124,200.00	Daniel Anderson 539-4669 (lam)
PURCHASE ORDER TOTAL										248,400.00	
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 APPEGATE #808-482-2532
PURCHASE ORDER TOTAL										10,500.00	
06/22/2025	J	26119	ASTROPHYSICS INC	Bidding or RFP	103D-306, HRS	FY26 DC1 MAINTENANCE (5) X-RAY MACHINES	FY26 Maintenance (5) X-Ray Machines			22,354.84	Rodney Kahalepuna 538-5987-jpi
PURCHASE ORDER TOTAL										22,354.84	
REPORT TOTAL										55,098,119.48	

END OF REPORT