

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: HlePRO Janitorial Svcs 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: HlePRO Janitorial Svcs-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: HlePRO Janitorial Svcs 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: HlePRO Janitorial Svcs 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 HlePRO Janitorial Svcs 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

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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	08/24-08/25 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

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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

Department of the Judiciary - HI
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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	Kaiki 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 Abridado 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 IRRIGATION PIPE	Repair PVC irrigation 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 IRRIGATION PIPE	Repair PVC irrigation pipe	12/27/2024	03/31/2025	4,085.53	Dino Edmalin 244-2731

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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
										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 ALIOLAN	FY25 ALIOLANI FIRE DETECTION & ALARM	04/01/2025	03/31/2026	3,219.89	Glen 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

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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										9,540.00	
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	
06/01/2025	J	25334	FILEMINDERS OF HAWAII, LL	Small Purchase	103D-305, HRS	FY25-26 SHRED SERVICE FOR FC1	FY25 SHRED SERVICE FOR FC	06/01/2025	05/31/2026	485.86	JOVITA MARTINEZ, 954-8268
06/01/2025	J	25334	FILEMINDERS OF HAWAII, LL	Small Purchase	103D-305, HRS	FY25-26 SHRED SERVICE FOR FC1	FY26 SHRED SERVICE FOR FC	06/01/2025	05/31/2026	5,344.50	JOVITA MARTINEZ, 954-8268
PURCHASE ORDER TOTAL										5,830.36	
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

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										PURCHASE ORDER TOTAL	9,887.96
06/02/2025	J	25356	SASAKI, ALVIN T.	Small Purchase	103D-305, HRS	CIVIL CHAPTER BENCHMARK UPDATES	Provide Svcs for Electronic Benchmark	06/02/2025	05/31/2026	33,750.00	Dawn Nagatani (808)539-4340
06/02/2025	J	25356	SASAKI, ALVIN T.	Small Purchase	103D-305, HRS	CIVIL CHAPTER BENCHMARK UPDATES	Provide Svcs for Electronic Benchmark	06/02/2025	05/31/2026	18,750.00	Dawn Nagatani (808)539-4340
										PURCHASE ORDER TOTAL	52,500.00
05/27/2025	J	25359	PC SPECIALISTS, INC.	Small Purchase	103D-305, HRS	CC2 FY26 POLYCOM EXTENDED WARRANTY	Polycom extended warranty	07/01/2025	06/30/2026	13,592.97	Vance Wakakuwa 244-2749
										PURCHASE ORDER TOTAL	13,592.97
06/04/2025	J	25373	COMMERCIAL ROOFING &	Small Purchase	103D-305, HRS	CC1 REPAIR LEAKING ROOFTOP AT KA'AHUMANU	REPAIR LEAKING ROOFTOP AT KAAHUMANU HALE	06/25/2025	09/21/2025	8,732.00	Kaali Soon 539-4005 (skh)
										PURCHASE ORDER TOTAL	8,732.00
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
										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

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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										104,639.00	
03/06/2025	J	26015	KEO FOOD SERVICE	Small Purchase	103D-305, HRS	KEO MEALS 5CC KIDS FIRST	FY26 KEO MEALS 5CC KIDS FIRST	07/01/2025	06/30/2026	1,350.00	Anita Applegate #808-482-2532
PURCHASE ORDER TOTAL										1,350.00	
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	Kailli 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 (CWL) 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	
05/20/2025	J	26039	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 COURIER SERVICE INTRA-CIRCUIT	FY26 3JC COURIER SERVICE INTRA-CIRCUIT	07/01/2025	06/30/2026	80,000.00	Hattie Embernate 808-961-7429
05/20/2025	J	26039	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 COURIER SERVICE INTRA-CIRCUIT	FY26 3JC COURIER SERVICE INTRA-CIRCUIT	07/01/2025	06/30/2026	76,081.44	Hattie Embernate 808-961-7429
PURCHASE ORDER TOTAL										156,081.44	
05/20/2025	J	26040	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 ARMORED TRANSPORT SERVICES	FY26 HILO POLICE ARMORED TRANSPORT	07/01/2025	06/30/2026	10,000.00	Hattie Embernate 808-961-7429
05/20/2025	J	26040	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 ARMORED TRANSPORT SERVICES	FY26 HILO ARMORED TRANSPORT	07/01/2025	06/30/2026	10,000.00	Hattie Embernate 808-961-7429
05/20/2025	J	26040	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 ARMORED TRANSPORT SERVICES	FY26 S, KOHALA ARMORED TRANSPORT	07/01/2025	06/30/2026	10,000.00	Hattie Embernate 808-961-7429
05/20/2025	J	26040	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 ARMORED TRANSPORT SERVICES	FY26 KONA ARMORED TRANSPORT	07/01/2025	06/30/2026	10,000.00	Hattie Embernate 808-961-7429

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05/20/2025	J	26040	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 ARMORED TRANSPORT SERVICES	FY26 HILO POLICE ARMORED TRANSPORT	07/01/2025	06/30/2026	8,393.04	Hattie Embernate 808-961-7429
05/20/2025	J	26040	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 ARMORED TRANSPORT SERVICES	FY26 HILO BANKING ARMORED TRANSPORT	07/01/2025	06/30/2026	8,359.20	Hattie Embernate 808-961-7429
05/20/2025	J	26040	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 ARMORED TRANSPORT SERVICES	FY26 KONA BANKING ARMORED TRANSPORT	07/01/2025	06/30/2026	7,979.00	Hattie Embernate 808-961-7429
05/20/2025	J	26040	SECURITY ARMORED CAR & CO	Small Purchase	103D-305, HRS	CC3 FY26 ARMORED TRANSPORT SERVICES	FY26 S. KOHALA BANKING ARMORED TRANSPORT	07/01/2025	06/30/2026	8,739.40	Hattie Embernate 808-961-7429
PURCHASE ORDER TOTAL										73,470.64	
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
PURCHASE ORDER TOTAL										10,890.05	
5/09/2025	J	26056	DYNAMIC HEALING CENTER	Small Purchase	103D-305, HRS	FC1 FY26 EMERGENCY HOUSING	FY26 EMERGENCY HOUSING	07/01/2025	06/30/2026	5,000.00	VALERIE LAZO 954-8228
PURCHASE ORDER TOTAL										5,000.00	
05/09/2025	J	26058	CAHILL DE COSTA LAW INC.	Small Purchase	103D-305, HRS	CRT APPT SPECIAL ADVOCATE PROGRAM	FY26 CRT APPT SPECIAL ADVOCATE PROGRAM	07/01/2025	06/30/2026	7,000.00	Anita Applegate #808-482-2532
PURCHASE ORDER TOTAL										7,000.00	
05/16/2025	J	26070	SALVATION ARMY	Small Purchase	103D-305, HRS	FC1 EMERGENCY HOUSING	FY26 EMERGENCY HOUSING	07/01/2025	06/30/2026	7,000.00	VALERIE LAZO 954-8228
PURCHASE ORDER TOTAL										7,000.00	
05/16/2025	J	26072	WOMEN IN NEED (WIN)	Small Purchase	103D-305, HRS	FC1 FY26 EMERGENCY HOUSING	FY26 EMERGENCY HOUSING	07/01/2025	06/30/2026	5,000.00	Valerie Lazo 954-8228
PURCHASE ORDER TOTAL										5,000.00	
06/04/2025	J	26096	ALERT ALARM HAWAII	Small Purchase	103D-305, HRS	CC1 FY26 CASHIER VAULT ALARM RENEWAL	FY26 CASHIERS VAULT ALARM RENEWAL	07/01/2025	06/30/2026	2,613.61	CHAR UNGOS-ZANE 538-5937 (CUZ)
PURCHASE ORDER TOTAL										2,613.61	
06/22/2025	J	26122	ACCESS	Small Purchase	103D-305, HRS	FY26 OFF SITE STORAGE LOCATION	FY26 Off Site Storage Location	07/01/2025	06/30/2026	11,417.86	Shaun Peahu 538-5360

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PURCHASE ORDER TOTAL										11,417.86	
REPORT TOTAL										1,375,777.12	

END OF REPORT