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
05/13/2025	J	24501	SECURITY RESOURCES PACIFI	Sole Source	HAR 3-122-3	CC1 PURCHASE AND INSTALL SPEAKERS FOR PA	AMEND CONTRACT SPEAKERS AT KAAHUMANU	05/24/2024	11/09/2025	0.00	ROLAND LAGARETA 539-4183 (CUZ)
							PURCHASE ORDER TOTAL			0.00	
04/15/2025	J	24322	CATALIS COURTS & LAND REC	Sole Source	HAR 3-122-81 (#3)	CC1 MAINT OF STATEWIDE ACSB DATABASE	FY24 MAINT OF STATEWIDE ACSB DATABASE	07/01/2023	06/30/2026	92,133.00	VINCENT BORJA 539-4527 (AK)
04/15/2025	J	24322	CATALIS COURTS & LAND REC	Sole Source	HAR 3-122-81 (#3)	CC1 MAINT OF STATEWIDE ACSB DATABASE	F25 MAINT OF STATEWIDE ACSB DATABASE	07/01/2023	06/30/2026	96,739.00	VINCENT BORJA 539-4527 (AK)
04/15/2025	J	24322	CATALIS COURTS & LAND REC	Sole Source	HAR 3-122-81 (#3)	CC1 MAINT OF STATEWIDE ACSB DATABASE	FY26 2ND EXTENSION	07/01/2023	06/30/2026	101,576.00	VINCENT BORJA 539-4527 (AK)
							PURCHASE ORDER TOTAL			290,448.00	
08/01/2024	J	24361	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81(#4)	CC3 JAVS SUITE 8 UPGRADE: HILO, SOUTH KO	JAVS PUBLISHER 8 SOFTWARE 3RD CIRCUIT	12/11/2023	09/30/2024	17,968.64	Charles Higa 808-961-7529
08/01/2024	J	24361	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81(#4)	CC3 JAVS SUITE 8 UPGRADE: HILO, SOUTH KO	JAVS SUITE 8 UPGRADE HILO	12/11/2023	09/30/2024	62,718.33	Charles Higa 808-961-7529
08/01/2024	J	24361	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81(#4)	CC3 JAVS SUITE 8 UPGRADE: HILO, SOUTH KO	JAVS SUITE 8 UPGRADE s kOHALA	12/11/2023	09/30/2024	9,364.52	Charles Higa 808-961-7529
08/01/2024	J	24361	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81(#4)	CC3 JAVS SUITE 8 UPGRADE: HILO, SOUTH KO	JAVS SUITE 8 UPGRADE KONA	12/11/2023	09/30/2024	79,478.63	Charles Higa 808-961-7529
08/01/2024	J	24361	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81 (#4)	CC3 JAVS SUITE 8 UPGRADE: HILO, SOUTH KO	EXTENSION JAVS SUITE 8 UPGRADES 3JC	12/11/2023	09/30/2024	0.00	Charles Higa 808-961-7529
08/01/2024	J	24361	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81 (#4)	CC3 JAVS SUITE 8 UPGRADE: HILO, SOUTH KO	EXTENSION JAVS PUBLISHER 8 SOFTWARE 3JC	12/11/2023	09/30/2024	0.00	Charles Higa 808-961-7529
							PURCHASE ORDER TOTAL			169,530.12	
01/23/2025	J	24417	MULTI-HEALTH SYSTEMS, INC	Sole Source	HAR 3-122-81 (#3)	FY24-26 LSI-R ASSESSMENT ANNUAL LICENSE	FY24-25 LSI-R ASSESSMENT ANNUAL LIC FEE	02/01/2024	01/31/2026	13,300.00	Vincent Borja 539-4527 (lam)
01/23/2025	J	24417	MULTI-HEALTH SYSTEMS, INC	Sole Source	HAR 3-122-81 (#3)	FY24-26 LSI-R ASSESSMENT ANNUAL LICENSE	FY25-26 LSI-R ASSESSMENT ANNUAL LIC FEE	02/01/2024	01/31/2026	14,000.00	Vincent Borja 539-4527 (lam)
							PURCHASE ORDER TOTAL			27,300.00	
05/13/2025	J	24501	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC1 PURCHASE AND INSTALL SPEAKERS FOR PA	YE SPEAKERS PA SYSTEM AT 1CC	05/24/2024	11/09/2025	159,877.13	ROLAND LAGARETA 539-4183 (CUZ)
							PURCHASE ORDER TOTAL			159,877.13	
08/02/2024	J	24509	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	FY24-25 CC1 A/C COMPUTER SYSTEM MAIN REN	FY24 CC1 A/C COMPUTER SYSTEM MAIN RENEW	05/01/2024	04/30/2025	3,869.84	Wayne Taniguchi 539-4005 (skh)
08/02/2024	J	24509	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	FY24-25 CC1 A/C COMPUTER SYSTEM MAIN REN	FY25 CC1 A/C COMPUTER SYSTEM MAIN RENEW	05/01/2024	04/30/2025	5,804.76	Wayne Taniguchi 539-4005 (skh)

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								PURCHASE ORDER TOTAL		9,674.60	
07/18/2024	J	25132	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	ALIIOLANI ACCESS CONTROL READERS-CHECKPO	Access Control Readers-Checkpoint A &JHC	07/01/2024	06/30/2025	6,723.44	Curt Shibata 539-4730
								PURCHASE ORDER TOTAL		6,723.44	
07/18/2024	J	25133	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FY25 MAINT ID CARDSYS AT ALIIOLANI & KAP	Maint ID CardSys at Aliiolani & Kapuaiwa	07/01/2024	06/30/2025	15,214.55	Curt Shibata 539-4730
								PURCHASE ORDER TOTAL		15,214.55	
01/15/2025	J	25135	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY25 Jury Subscription	07/01/2024	06/30/2029	145,970.00	Dana Nakasato (808)538-5328
01/15/2025	J	25135	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY26 Jury Subscription	07/01/2024	06/30/2029	145,970.00	Dana Nakasato (808)538-5328
01/15/2025	J	25135	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY27 Jury Subscription	07/01/2024	06/30/2029	145,970.00	Dana Nakasato (808)538-5328
01/15/2025	J	25135	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY28 Jury Subscription	07/01/2024	06/30/2029	145,970.00	Dana Nakasato (808)538-5328
01/15/2025	J	25135	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY29 Jury Subscription	07/01/2024	06/30/2029	145,970.00	Dana Nakasato (808)538-5328
01/15/2025	J	25135	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY25 Contract Amendment 1 HA-01	07/01/2024	06/30/2029	69,300.00	Dana Nakasato (808)538-5328
01/15/2025	J	25135	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY25 Contract Amend HA-02	07/01/2024	06/30/2029	26,075.00	Dana Nakasato (808)538-5328
01/15/2025	J	25135	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR3-122-81 (#3)	5YR JURY SUBSCRIPTION	FY25 Contract Amendment 3 HA-03	07/01/2024	06/30/2029	12,000.00	Dana Nakasato (808)538-5328
								PURCHASE ORDER TOTAL		837,225.00	
7/01/2024	J	25136	ASTROPHYSICS INC	Sole Source	103D-306, HRS	FC1 FY25 XRAY MAINTENANCE	FY25 MAINTENANCE FOR XRAY MACHINE	07/01/2024	06/30/2025	13,273.82	ALICIA PLUMMER 539-4448 (JM)
								PURCHASE ORDER TOTAL		13,273.82	
7/08/2024	J	25137	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 SECURITY SYSTEM MAINTENANCE	FY25 SECURITY SYS MAINTENANCE-KAPOLEI	07/01/2024	06/30/2025	184,867.00	ALICIA PLUMMER 539-4448 (JM)
7/08/2024	J	25137	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 SECURITY SYSTEM MAINTENANCE	FY25 SECURITY SYS MAINTENANCE-HH ALDER	07/01/2024	06/30/2025	11,408.69	ALICIA PLUMMER 539-4448 (JM)
								PURCHASE ORDER TOTAL		196,275.69	
07/10/2024	J	25138	FIRST DATA GOVERNMENT SOL	Sole Source	HAR 3-122-81 (#3)	FY25 FISERV SUBSCRIPTION MAINTENANCE	FY25 Fiserv Subscription Maintenance	07/01/2024	06/30/2025	24,806.69	MAI T. NGUYEN VAN 808-538-5308

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								PURCHASE ORDER TOTAL		24,806.69	
7/12/2024	J	25142	ALERT ALARM HAWAII	Sole Source	103D-306, HRS	DC1 ALARM MONITORING MAINTENANCE	Alarm monitoring for DC1 & Rural Courts	07/01/2024	06/30/2025	5,742.03	Erica Uahinui 538-5127 (jpi)
								PURCHASE ORDER TOTAL		5,742.03	
07/15/2024	J	25144	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC3 SECURITY EQUIPMENT MAINTENANCE	Security Equipment Maintenance	09/01/2024	08/31/2025	37,782.18	Jalene Endo 244-2743
								PURCHASE ORDER TOTAL		37,782.18	
7/24/2024	J	25153	HAWTHORNE PACIFIC CORP.	Sole Source	103D-306, HRS	FC1 EMERGENCY GENERATOR AT KAPOLEI JUDIC	FY25 EMERGENCY GENERATOR MAINTENANCE	07/01/2024	06/30/2025	9,130.54	Wayne Taniguchi 539-4005 (JA)
								PURCHASE ORDER TOTAL		9,130.54	
08/07/2024	J	25164	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	CC3 FY25 MAINTENANCE JAVS EQUIPMENT	FY25 MAINTENANCE JAVS EQUIPMENT	07/01/2024	06/30/2025	151,175.86	Hattie Embernate 808-961-7429
								PURCHASE ORDER TOTAL		151,175.86	
08/14/2024	J	25169	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	FY25 AC REPAIR & MAINTENANCE SERVICE CON	AC Repair & Maintenance Service Contract	09/01/2024	08/31/2025	8,718.00	Wayne Taniguchi 539-4005
								PURCHASE ORDER TOTAL		8,718.00	
04/04/2025	J	25171	CYZAP, INC.	Sole Source	HAR 3-122-81 (#4)	CC1 COSSAP GRANT UPDATES ON CASE PLAN	FOR UPDATES ON CASE PLANS (COSSAP GRANT)	10/01/2024	09/30/2025	80,000.00	VINCENT BORJA 539-4527 (AK)
04/04/2025	J	25171	CYZAP, INC.	Sole Source	HAR 3-122-81 (#4)	CC1 COSSAP GRANT UPDATES ON CASE PLAN	ADDITIONAL MONIES FOR CASE PLANS	10/01/2024	09/30/2025	40,301.00	VINCENT BORJA 539-4527 (AK)
								PURCHASE ORDER TOTAL		120,301.00	
08/28/2024	J	25185	HOIKE NETWORKS, INC.	Sole Source	HAR 3-122-81 (#3)	FY25 KOFAX MAINTENANCE AND SUPPORT	FY25 Kofax Maintenance and Support	09/01/2024	08/31/2025	42,649.91	Linda Kawakami 538-5339

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								PURCHASE ORDER TOTAL		42,649.91	
09/10/2024	J	25194	CARAHSOFT TECHNOLOGY CORP	Sole Source	HAR 3-122-81 (#3)	FY25 HR RECRUITMENT SOFTWARE	FY25 HR Recruitment Software	10/03/2024	10/02/2025	10,732.98	Lynne Kushiyama 539-4947
								PURCHASE ORDER TOTAL		10,732.98	
09/10/2024	J	25196	AXIELL ALM CANADA INC	Sole Source	HAR 3-122-81 (#3)	FY25 AXIELL COLLECTIONS CLOUD SUBSCRIPTI	Axiell Collections Cloud Subscription	09/01/2024	08/31/2025	4,058.08	Ahukini Fuertes, 539-4846
								PURCHASE ORDER TOTAL		4,058.08	
09/13/2024	J	25203	KING POWER SYSTEMS, INC	Sole Source	103D-306, HRS	CC2 MAINTENANCE SERVICE STANDBY EMERGENC	FY25 Generator Maintenance	11/01/2024	11/01/2027	4,171.73	Dino Edmalin 281-4143
09/13/2024	J	25203	KING POWER SYSTEMS, INC	Sole Source	103D-306, HRS	CC2 MAINTENANCE SERVICE STANDBY EMERGENC	FY26 Generator Maintenance	11/01/2024	11/01/2027	6,257.59	Dino Edmalin 281-4143
09/13/2024	J	25203	KING POWER SYSTEMS, INC	Sole Source	103D-306, HRS	CC2 MAINTENANCE SERVICE STANDBY EMERGENC	FY27 Generator Maintenance	11/01/2024	11/01/2027	6,257.59	Dino Edmalin 281-4143
09/13/2024	J	25203	KING POWER SYSTEMS, INC	Sole Source	103D-306, HRS	CC2 MAINTENANCE SERVICE STANDBY EMERGENC	FY28 Generator Maintenance	11/01/2024	11/01/2027	2,085.86	Dino Edmalin 281-4143
								PURCHASE ORDER TOTAL		18,772.77	
9/27/2024	J	25207	DATAGAIN INC	Sole Source	HAR 3-122-81 (#3)	CC1 MENTAL HEALTH & VETS CRT DATABASE SY	MENTAL HEALTH & VETS RT DB SYSTEM	10/01/2024	09/30/2025	8,000.00	VINCENT BORJA 539-4527 (AK)
								PURCHASE ORDER TOTAL		8,000.00	
9/27/2024	J	25208	DATAGAIN INC	Sole Source	HAR 3-122-81 (#3)	CC1 HAWAII DRUG COURT DATABASE SYSTEM	FY25 Datagain Inc for Hawaii Drug Court	10/01/2024	09/30/2025	4,000.00	Vincent Borja (808) 539-4527
								PURCHASE ORDER TOTAL		4,000.00	
10/17/2024	J	25225	ASTROPHYSICS INC	Sole Source	103D-306,HRS	CC3 FY25 XRAY SCANNER MAINTENANCE KONA	09/24-08/25 XRAY SCANNER MAINT KONA	09/01/2024	08/31/2025	16,492.14	Chelsea Kane 808-322-8725
								PURCHASE ORDER TOTAL		16,492.14	
10/22/2024	J	25226	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	CC5 PREVENTATIVE MAINTENANCE&SUPPORT	JAV PREVENTATIVE MAINTENANCE&SUPPORT	09/01/2024	08/31/2025	83,613.58	J. Taniguchi Ph#808-482-2523

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								PURCHASE ORDER TOTAL		83,613.58	
10/24/2024	J	25229	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC5 MECHANICAL MAINTENANCE KONA	A/C MECHANICAL MAINTENANCE KONA	09/14/2024	09/13/2025	141,204.10	Chelsea Kane 808-322-8725
10/24/2024	J	25229	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC5 MECHANICAL MAINTENANCE KONA	A/C MECHANICAL MAINTENANCE KONA	09/14/2024	09/13/2025	28,240.82	Chelsea Kane 808-322-8725
								PURCHASE ORDER TOTAL		169,444.92	
10/24/24	J	25230	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC3 REPAIR A/C MECHANICAL KONA CRTHSE	REPAIR A/C MECHANICAL KONA CRTHSE	09/20/2024	11/30/2024	10,618.95	Chelsea Kane 808-322-8725
								PURCHASE ORDER TOTAL		10,618.95	
11/22/2024	J	25244	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC5-MAINTENANCE-ACCESS CONTROL SYSTEM	1 Year Maintenance-Access Control System	11/22/2024	11/21/2025	77,068.03	Jayson Taniguchi#808-482-2523
								PURCHASE ORDER TOTAL		77,068.03	
11/27/24	J	25245	HAWTHORNE PACIFIC CORP.	Sole Source	103D-306, HRS	DC1 ANNUAL SERVICE AGREEMENT - GENERATOR	Generator Annual Service Agreement	09/01/2024	08/31/2025	4,670.63	Wayne taniguchi 539-4005 (jpi)
								PURCHASE ORDER TOTAL		4,670.63	
12/30/2024	J	25253	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 SEVEN CAMERAS FOR KAPOLEI COURT COMP	Seven Cameras for the Kapolei Court Comp	11/01/2024	10/31/2025	14,437.28	Jeff Galon at 954-8227 (JA)
12/30/2024	J	25253	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 SEVEN CAMERAS FOR KAPOLEI COURT COMP	Seven Cameras for the Kapolei Court Comp	11/01/2024	10/31/2025	7,218.61	Jeff Galon at 954-8227 (JA)
								PURCHASE ORDER TOTAL		21,655.89	
02/26/2025	J	25300	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	CC2 FY25 JAVS MAINTENANCE HOAPILI HALE	FY25 JAVS maintenance Hoapili Hale	06/01/2025	05/30/2026	52,387.42	Vance Wakakuwa, 244-2749
								PURCHASE ORDER TOTAL		52,387.42	
3/04/2025	J	25304	FURNITURE PLUS, INC.	Sole Source	103D-306, HRS	FC1 DCCA OFFICE WORKSTATION	DCCA office workstation	03/01/2025	02/28/2026	16,960.62	Jeff Galon at 954-8227 (JA)

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								PURCHASE ORDER TOTAL		16,960.62	
02/25/2025	J	25305	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC2 SECURITY EQUIPMENT MAINTENANCE AT LA	LAHDC Security Equipment Maintenance	05/01/2025	04/30/2026	6,605.93	Jalene Endo 244-2743
								PURCHASE ORDER TOTAL		6,605.93	
06/14/2025	J	25337	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE#5 FY25 REPLACEMENTS FOR LOADING DOCK	FY25 REPLACEMENTS FOR LOADING DOCK ENTRY	06/01/2025	05/31/2026	18,513.94	Rodney Kahalepuna 538-5987 lam
								PURCHASE ORDER TOTAL		18,513.94	
04/25/2025	J	25347	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	CC1 FY25-26 A/C COMPUTER SYSTEM MAINTENA	FY25 A/C COMPUTER SYSTEM MAINTENANCE KH	05/01/2025	04/30/2026	3,869.84	Kaili Soon 539-4005 (skh)
04/25/2025	J	25347	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	CC1 FY25-26 A/C COMPUTER SYSTEM MAINTENA	FY26 A/C COMPUTER SYSTEM MAINTENANCE KH	05/01/2025	04/30/2026	5,804.76	Kaili Soon 539-4005 (skh)
								PURCHASE ORDER TOTAL		9,674.60	
05/02/2025	J	25349	PHOENIX PACIFIC, INC.	Sole Source	103D-306, HRS	CC5 FIRE ALARM SYSTEM MAINTENANCE	1 YR MAINT. CONTRACT FIRE ALARM SYSTEM	06/23/2025	06/22/2026	8,374.87	Steven Serizawa #808-482-2381
								PURCHASE ORDER TOTAL		8,374.87	
06/23/2025	J	25351	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE #34 PREMYSIS MOBILE PHONE ALERT SYSTE	FY25 Premysis Mobile Phone Alert System	06/01/2025	12/31/2025	10,607.33	Rodney Kahalepuna 538-5987
								PURCHASE ORDER TOTAL		10,607.33	
05/20/2025	J	25357	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	COA UPGRADE ACCESS HEAD (ALIIOLANI HALE)	sc-upgrade access head (Aliiolani Hale)	06/01/2026	06/30/2026	24,393.49	curt shibata 539-4730
								PURCHASE ORDER TOTAL		24,393.49	
06/14/2025	J	25361	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE #16A ADD'L 28 DURESS BUTTONS AT KAAHU	ADD'L 28 DURESS BUTTONS AT KAAHUMANU	06/01/2025	05/31/2026	48,615.74	RODNEY KAHALEPUNA 538-5987 CUZ

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								PURCHASE ORDER TOTAL		48,615.74	
06/19/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY25 UPS Maintenance	03/19/2025	03/18/2030	10,458.34	Shaun Peahu 538-5360
06/19/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY26 UPS Maintenance	03/19/2025	03/18/2030	10,458.32	Shaun Peahu 538-5360
06/19/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY27 UPS Maintenance	03/19/2025	03/18/2030	10,458.32	Shaun Peahu 538-5360
06/19/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY28 UPS Maintenance	03/19/2025	03/18/2030	10,458.32	Shaun Peahu 538-5360
06/19/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY29 UPS Maintenance	03/19/2025	03/18/2030	10,458.32	Shaun Peahu 538-5360
								PURCHASE ORDER TOTAL		52,291.62	
06/16/2025	J	25366	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE25 INSTALL (7) ACCESS CONROL POINTS	Year-End Install 7 Access Control Points	06/23/2025	06/22/2026	71,492.58	JEFF GALON 954-8227 (RL)
								PURCHASE ORDER TOTAL		71,492.58	
06/13/2025	J	25367	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE25 INTERCOM SERVER RONALD T.Y. MOON CO	Year-End to Purchase Intercom Server-KJC	06/23/2025	06/22/2026	94,014.84	Jeff Galon 954-8227 (JA)
								PURCHASE ORDER TOTAL		94,014.84	
06/14/2025	J	25368	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE #8 FY25 CC1 STAFF ENTRANCE DOOR REPL	FY25 CC Staff Entrance Replacements	06/01/2025	05/31/2026	49,032.88	Rodney Kahalepuna 538-5987 lam
								PURCHASE ORDER TOTAL		49,032.88	
06/14/2025	J	25369	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE #16 FY25 CC 18 JUDGES CHAMBER DURESS	FY25 CC 18 Chamber Duress Buttons	06/01/2025	05/31/2026	34,974.94	Rodney Kahalepuna 538-5987 lam
								PURCHASE ORDER TOTAL		34,974.94	
06/13/2025	J	25370	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE25 (19) CAMERAS FOR KAPOLEI JUDICIARY	Year-End to Purchase 19 Camers for KJC	06/23/2025	06/22/2026	101,792.25	Jeff Galon at 954-8227 (JA)
								PURCHASE ORDER TOTAL		101,792.25	
06/13/2025	J	25374	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE #17 ACSB PURCHASE OF 26 DURESS BUTTON	FY25 PURCHASE OF 26 DURESS BUTTONS	06/01/2025	05/31/2026	26,268.40	RODNEY KAHALEPUNA 539-5987 AK

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SOLE SOURCE)

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		26,268.40	
06/14/2025	J	25375	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE #19 FY25 EIGHT (8) CARD READERS ACSB	FY25 YE PURCHASE EIGHT (8) CARD READERS	06/01/2025	05/31/2026	56,810.58	RODNEY KAHALEPUNA 538-5987 AK
								PURCHASE ORDER TOTAL		56,810.58	
06/16/2025	J	25376	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	CC3 FYE25 UPGRADE JAVS SYSTEM HILO COURT	UPGRADE JAVS SYSTEM HILO CRTRM 2D	06/16/2025	09/30/2025	67,211.10	Charles Higa 808-961-7529
								PURCHASE ORDER TOTAL		67,211.10	
06/17/2025	J	25377	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	FC1 MAINTENACE COURT RECORDING SYSTEM	MAINTENANCE COURT RECORDING SYSTEM	05/01/2025	04/30/2026	37,364.54	KAROL SAKUMOTO 539-4158 (RL)
								PURCHASE ORDER TOTAL		37,364.54	
06/19/2025	J	25378	ALERT ALARM HAWAII	Sole Source	103D-306, HRS	YE #16B ALARM INSTALLATION/MONITORING AG	Alarm Installation/Monitoring Agreement	06/19/2025	06/18/2026	16,735.11	Erica Uahinui 538-5127(jpi)
								PURCHASE ORDER TOTAL		16,735.11	
06/20/2025	J	25380	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE#38 3RD FLR DLE CARD READER & RELOCATI	FY25 YE KH 3RDFL DLE ONE (1) CARD READER	05/13/2025	04/29/2026	5,989.26	ROLAND LAGARETA 539-4183 (BWL)
06/20/2025	J	25380	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE#38 3RD FLR DLE CARD READER & RELOCATI	FY25 YE KH 3RDFL DLE RELOCATE EQUIPMENT	05/13/2025	04/29/2026	8,795.81	ROLAND LAGARETA 539-4183 (BWL)
								PURCHASE ORDER TOTAL		14,785.07	
06/23/2025	J	25386	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	YE#10 SECURITY ACCESS CARD READER EWA/PC	FY25 FYE #10 SECURITY ACCESS CARD READER	06/01/2025		14,141.08	Rodney Kahalepuna x5987 (cl)
								PURCHASE ORDER TOTAL		14,141.08	
2/26/2025	J	26012	CYZAP, INC.	Sole Source	HAR 3-122-81 (#3)	CC1 CYZAP SYSTEM HOSTING CONTRCT	FY26 CYZAP SYSTEM HOSTING CONTRACT	07/01/2025	06/30/2027	81,600.00	VINCENT BORJA 539-4527 (AK)
2/26/2025	J	26012	CYZAP, INC.	Sole Source	HAR 3-122-81 (#3)	CC1 CYZAP SYSTEM HOSTING CONTRCT	FY27 CYZAP SYSTEM HOSTING CONTRACT	07/01/2025	06/30/2027	83,232.00	VINCENT BORJA 539-4527 (AK)

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
								PURCHASE ORDER TOTAL		164,832.00	
04/30/2025	J	26050	JOHNSON CONTROLS FIRE	Sole Source	103D-306, HRS	CC2 FY26 FIRE ALARM SYSTEM MAINTENANCE	FY26 Fire alarm system maintenance	07/01/2025	06/30/2026	6,417.80	Dino Edmalin 281-4143
								PURCHASE ORDER TOTAL		6,417.80	
05/09/2025	J	26052	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	CC3 FY26 MAINTENANCE JAVS EQUIPMENT	FY26 MAINTENANCE JAVS EQUIPMENT	07/01/2025	06/30/2026	166,395.74	Charles Higa 808-961-7529
								PURCHASE ORDER TOTAL		166,395.74	
5/09/2025	J	26053	HAWTHORNE PACIFIC CORP.	Sole Source	103D-306, HRS	CC1 FY26 GENERATOR MAINTENANCE	FY26 CC1 GENERATOR MAINTENANCE	07/01/2025	06/30/2026	5,149.95	Kaili Soon 539-4005 (skh)
								PURCHASE ORDER TOTAL		5,149.95	
05/23/2025	J	26087	DATAHOUSE CONSULTING, INC	Sole Source	HAR 3-122-81 (#4)	FC1 FY26 DH-ELS MAINTENANCE	FY26 DH-ELS MAINTENANCE	07/01/2025	06/30/2026	33,000.00	Lauren Nagata 539-4889 (JA)
								PURCHASE ORDER TOTAL		33,000.00	
05/27/2025	J	26088	DATAGAIN INC	Sole Source	HAR 3-122-81 (#3)	CC1 FY26 DIMS SUBSCRIPTION	FY26 DIMS SUBSCRIPTION	07/01/2025	06/30/2026	4,000.00	VINCENT BORJA 539-4527 (AK)
								PURCHASE ORDER TOTAL		4,000.00	
06/03/2025	J	26094	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 FY26 SECURITY SYS MAINTENANCE	FY26 SECURITY SYS MAINTENANCE-KAPOLEI	07/01/2025	06/30/2026	194,109.87	Rodney Kahalepuna 538-5987 (RL
06/03/2025	J	26094	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FC1 FY26 SECURITY SYS MAINTENANCE	FY26 SECURITY SYS MAINTENANCE-HH ALDER	07/01/2025	06/30/2026	11,872.25	Rodney Kahalepuna 538-5987 (RL
								PURCHASE ORDER TOTAL		205,982.12	
06/12/2025	J	26112	JOHNSON CONTROLS, INC.	Sole Source	103D-306, HRS	CC2 EMCS MAINTENANCE	EMCS Maintenance	08/01/2025	07/31/2026	22,465.00	Dino Edmalin 281-4143

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		22,465.00	
06/19/2025	J	26117	JOHNSON CONTROLS, INC.	Sole Source	103D-306, HRS	FC1 FY26 HVAC MONITORING SYSTEM	FY26 HVAC MONITORING SYSTEM	07/01/2025	06/30/2026	35,266.00	KAILI SOON 539-4005 (RL)
								PURCHASE ORDER TOTAL		35,266.00	
06/20/25	J	26118	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FY26 CC1 SECURITY & CAMERA SYSTEM MAINT	FY26 CC1 SECURITY & CAMERA SYSTEM MAINT	07/01/2025	06/30/2026	56,291.87	RODNEY KAHALEPUNA 538-5987 CUZ
								PURCHASE ORDER TOTAL		56,291.87	
06/22/2025	J	26120	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FY26 DC1 SECURITY CAMERA SYSTEMS MAINTEN	FY26 SECURITY CAMERA SYSTEMS MAINTENANCE	07/01/2025	06/30/2026	160,849.76	Rodney Kahalepuna 538-5987 jpi
								PURCHASE ORDER TOTAL		160,849.76	
06/25/2025	J	26124	ASTROPHYSICS INC	Sole Source	103D-306, HRS	FC1 FY26 MAINTENANCE FOR X-RAY MACHINE R	FY26 MAINTENANCE FOR XRAY MACHINE	07/01/2025	06/30/2026	13,412.91	Rodney Kahalepuna 538-5987 rl
								PURCHASE ORDER TOTAL		13,412.91	
06/25/2025	J	26125	ASTROPHYSICS INC	Sole Source	103D-306, HRS	FC1 FY26 MAINTENANCE FOR X-DAY MACHINE A	FY26 MAINTENANCE FOR XRAY MACHINE	07/01/2025	06/30/2026	7,032.98	RODNEY KAHALEPUNA 538-5987 rl
								PURCHASE ORDER TOTAL		7,032.98	
									REPORT TOTAL	4,269,121.59	

END OF REPORT