

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

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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
07/01/2025	J	26063	OFFICE OF LANGUAGE ACCESS	Exemption	GOVERNMENT RATES	FY26 COMMUNITY ENGAGEMENT PROJECT	Per Diem	07/01/2025	06/30/2026	1,980.00	Debi Tulang-DeSilva, 539-4861
PURCHASE ORDER TOTAL										1,980.00	
07/01/2025	J	26063	OFFICE OF LANGUAGE ACCESS	Exemption	103D-305, HRS	FY26 COMMUNITY ENGAGEMENT PROJECT	Administrative Expenses	07/01/2025	06/30/2026	300.00	Debi Tulang-DeSilva, 539-4861
PURCHASE ORDER TOTAL										300.00	
08/07/2025	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY19 LEASE AGREEMENT WITH DAGS	08/01/2018	06/30/2026	8,800.00	Kanani Kawika 808-539-4900
08/07/2025	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY20 LEASE AGREEMENT WITH DAGS	08/01/2018	06/30/2026	9,600.00	Kanani Kawika 808-539-4900
08/07/2025	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY21 LEASE AGREEMENT WITH DAGS	08/01/2018	06/30/2026	9,600.00	Kanani Kawika 808-539-4900
08/07/2025	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY22 LEASE AGREEMENT WITH DAGS	08/01/2018	06/30/2026	9,600.00	Kanani Kawika 808-539-4900
08/07/2025	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY23 LEASE AGREEMENT WITH DAGS	08/01/2018	06/30/2026	9,600.00	Kanani Kawika 808-539-4900
08/07/2025	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY24 LEASE AGREEMENT WITH DAGS	08/01/2018	06/30/2026	9,600.00	Kanani Kawika 808-539-4900
08/07/2025	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	FY25 LEASE AGREEMENT WITH DAGS	08/01/2018	06/30/2026	800.00	Kanani Kawika 808-539-4900
08/07/2025	J	19176	DEPARTMENT OF ACCOUNTING	Exemption	103D-102(B)(2)(G)HRS	CJ CAR LEASE AGREEMENT WITH DAGS (72-MON	SC-motor pool vehicle	08/01/2018	06/30/2026	17,600.00	Kanani Kawika 808-539-4900
PURCHASE ORDER TOTAL										75,200.00	
10/06/2025	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	HRS 103D-102	CONTINUOUS ALCOHOL MONITORING SCRAM 24/7 CONTRACT FOR SCRAM CAM		10/01/2018	09/30/2026	6,750.00	Iris Lim 538-5134 (jpi)
10/06/2025	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102, HRS	CONTINUOUS ALCOHOL MONITORING SCRAM 24/7 CONTINUING CONTRACT FOR SCRAM CAM FY20		10/01/2018	09/30/2026	8,100.00	Iris Lim 538-5134 (jpi)
10/06/2025	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102(B)(4)(L)HRS	CONTINUOUS ALCOHOL MONITORING SCRAM 24/7 To Extend Contract for SCRAM CAM FY21		10/01/2018	09/30/2026	9,000.00	Iris Lim 538-5134 (jpi)
10/06/2025	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102(B)(4)(L)HRS	CONTINUOUS ALCOHOL MONITORING SCRAM 24/7 Extend Contract for Scram Cam FY22		10/01/2018	09/30/2026	9,000.00	Iris Lim 538-5134 (jpi)
10/06/2025	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102(B)(4)(L)HRS	CONTINUOUS ALCOHOL MONITORING SCRAM 24/7 Extend Contract for Scram Cam FY23		10/01/2018	09/30/2026	10,800.00	Iris Lim 538-5134 (jpi)
10/06/2025	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102(B)(4)(L)HRS	CONTINUOUS ALCOHOL MONITORING SCRAM 24/7 Extend contract for SCRAM CAM FY24		10/01/2018	09/30/2026	10,800.00	Iris Lim 538-5134 (jpi)
10/06/2025	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102(B)(4)(L)HRS	CONTINUOUS ALCOHOL MONITORING SCRAM 24/7 SCRAM CAM Monitoring for DWI Court		10/01/2018	09/30/2026	21,000.00	Iris Lim 538-5134 (jpi)
10/06/2025	J	19256	ALCOHOL MONITORING SYSTEM	Exemption	103D-102(B)(4)(L)HRS	CONTINUOUS ALCOHOL MONITORING SCRAM 24/7 Scram Cam Monitoring for DWI Court		10/01/2018	09/30/2026	21,000.00	Iris Lim 538-5134 (jpi)
PURCHASE ORDER TOTAL										96,450.00	
07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	12/31/2028	5,748.52	Jenny Silbiger 539-4965
07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	12/31/2028	16,489.12	Jenny Silbiger 539-4965
07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	12/31/2028	16,653.08	Jenny Silbiger 539-4965

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07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	12/31/2028	16,823.60	Jenny Silbiger 539-4965
07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	12/31/2028	16,992.32	Jenny Silbiger 539-4965
07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B)(15)	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	Subscriptions	03/01/2021	12/31/2028	11,400.80	Jenny Silbiger 539-4965
07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B) #15	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	FY26 Subscription	03/01/2021	12/31/2028	18,066.00	Jenny Silbiger 539-4965
07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B) #15	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	FY27 Subscription	03/01/2021	12/31/2028	20,298.00	Jenny Silbiger 539-4965
07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B) #15	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	FY28 Subscription	03/01/2021	12/31/2028	21,318.00	Jenny Silbiger 539-4965
07/31/2025	J	21251	LEXISNEXIS	Exemption	HAR 3-120-4(B) #15	LAW LIBRARY - LEXISNEXIS SUBSCRIPTION	FY29 Subscription	03/01/2021	12/31/2028	10,920.00	Jenny Silbiger 539-4965
PURCHASE ORDER TOTAL										154,709.44	
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY21 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	8,307.75	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY22 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	99,693.00	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY23 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	102,684.00	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY24 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	105,765.00	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY25 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	108,938.00	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	FY26 THYSEENKRUPP ELEVATOR MAINT	06/01/2021	05/31/2026	102,855.00	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	ELEVATOR MAINT CONTRACT NAME CHANGE	06/01/2021	05/31/2026	0.00	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	CC1 EXPEND FUNDS J21310 #5 REPAIR WORK	06/01/2021	05/31/2026	34,144.12	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	CC1 EXPEND FUNDS J21310 #3 REPAIR WORK	06/01/2021	05/31/2026	33,065.32	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	CC1 EXPEND FUNDS J21310 ELEV 8 REPAIR	06/01/2021	05/31/2026	44,649.52	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	CC1 EXPEND FUNDS J21310 ELEV 4 REPAIR	06/01/2021	05/31/2026	2,852.35	Kaili Soon 539-4005 (skh)
09/15/2025	J	21310	THYSSENKRUPP ELEVATOR COR	Exemption	103D-102(B)(4)(L)HRS	5-YEAR THYSEENKRUPP ELEVATOR MAINT CC1	CC1 EXPEND FUNDS J21310 ELEV 3 REPAIR	06/01/2021	05/31/2026	14,987.46	Kaili Soon 539-4005 (skh)
PURCHASE ORDER TOTAL										657,941.52	
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY22 OTIS MAINTENANCE	05/01/2022	04/30/2027	21,553.98	KAILI SOON 539-4005 (RL)
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY23 OTIS MAINTENANCE	05/01/2022	04/30/2027	86,215.92	KAILI SOON 539-4005 (RL)
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY24 OTIS MAINTENANCE	05/01/2022	04/30/2027	86,215.92	KAILI SOON 539-4005 (RL)
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY25 OTIS MAINTENANCE	05/01/2022	04/30/2027	86,215.92	KAILI SOON 539-4005 (RL)
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY26 OTIS MAINTENANCE	05/01/2022	04/30/2027	86,215.92	KAILI SOON 539-4005 (RL)
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY27 OTIS MAINTENANCE	05/01/2022	04/30/2027	64,661.94	KAILI SOON 539-4005 (RL)
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY23 OTIS maintenance, repair, upgrade	05/01/2022	04/30/2027	44,771.47	KAILI SOON 539-4005 (RL)
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY24 OTIS maintenance	05/01/2022	04/30/2027	6,611.04	KAILI SOON 539-4005 (RL)
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY25 Elevator service - additional funds	05/01/2022	04/30/2027	11,054.04	KAILI SOON 539-4005 (RL)
10/09/2025	J	22346	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	5-YEAR OTIS ELEVATOR MAINTENANCE KAPOLEI	FY26 Elevator repair - additional funds	05/01/2022	04/30/2027	27,329.83	KAILI SOON 539-4005 (RL)
PURCHASE ORDER TOTAL										520,845.98	
09/30/2025	J	22367	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	FY22 MOA W/DOH ALOCHOL & DRUG ABUSE DIV	04/01/2022	09/30/2026	39,107.50	CALVIN UNG 539-4510 (BL)
09/30/2025	J	22367	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	FY23 MOA W/DOH ALOCHOL & DRUG ABUSE DIV	04/01/2022	09/30/2026	78,215.00	CALVIN UNG 539-4510 (BL)

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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
09/30/2025	J	22367	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	FY24 MOA W/ DOH ALOCHOL & DRUG ABUSE DIV	04/01/2022	09/30/2026	78,215.00	CALVIN UNG 539-4510 (BL)
09/30/2025	J	22367	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	FY25 MOA W/ DOH ALOCHOL & DRUG ABUSE DIV	04/01/2022	09/30/2026	39,107.50	CALVIN UNG 539-4510 (BL)
09/30/2025	J	22367	STATE OF HAWAII	Exemption	HRS103D-102(B)(2)(G)	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	FY23 MOA MODIFI W/DOH ALCO DRUG ABUSE	04/01/2022	09/30/2026	0.00	CALVIN UNG 539-4510 (BL)
09/30/2025	J	22367	STATE OF HAWAII	Exemption	HRS103D-102(B)(2)(G)	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	MOA MODIFI W/DOH ALCO DRUG ABUSE	04/01/2022	09/30/2026	0.00	CALVIN UNG 539-4510 (BL)
09/30/2025	J	22367	STATE OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	3YR MOA W/DOH ALOCHOL & DRUG ABUSE DIV	ADAD MOA MODIFICATION NO. 2	04/01/2022	09/30/2026	0.00	CALVIN UNG 539-4510 (BL)
PURCHASE ORDER TOTAL										234,645.00	
09/15/2025	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY23 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2025	46,200.00	ALYSA MAKAHANALOA 5394557 AK
09/15/2025	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY24 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2025	42,510.00	ALYSA MAKAHANALOA 5394557 AK
09/15/2025	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY25 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2025	40,000.00	ALYSA MAKAHANALOA 5394557 AK
09/15/2025	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY25 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2025	0.00	ALYSA MAKAHANALOA 5394557 AK
09/15/2025	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY26 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2025	0.00	ALYSA MAKAHANALOA 5394557 AK
09/15/2025	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY25 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2025	0.00	ALYSA MAKAHANALOA 5394557 AK
09/15/2025	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY26 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2025	0.00	ALYSA MAKAHANALOA 5394557 AK
09/15/2025	J	23284	TECHNICAL RESOURCE	Exemption	103D-102(B)(4)(L)HRS	CC1 COSSAP VIRTUAL ORAL DRUG TESTING PRO	FY26 VIRTUAL ORAL DRUG TESTING PROGRAM	11/30/2022	09/30/2025	0.00	ALYSA MAKAHANALOA 5394557 AK
PURCHASE ORDER TOTAL										128,710.00	
07/11/2025	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY23 MS Exchange Online Subscription	12/27/2022	12/31/2025	320,000.00	Naomi Hamamura 538-5343
07/11/2025	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY24 MS Exchange Online Subscription	12/27/2022	12/31/2025	280,000.00	Naomi Hamamura 538-5343
07/11/2025	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY24 Consultation Services	12/27/2022	12/31/2025	20,000.00	Naomi Hamamura 538-5343
07/11/2025	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY25 MS Exchange Online Subscription	12/27/2022	12/31/2025	380,000.00	Naomi Hamamura 538-5343
07/11/2025	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY25 Consultation Services	12/27/2022	12/31/2025	20,000.00	Naomi Hamamura 538-5343
07/11/2025	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY26 MS Exchange Online Subscription	12/27/2022	12/31/2025	306,000.00	Naomi Hamamura 538-5343
07/11/2025	J	23297	PACXA	Exemption	103D-102(B)(4)(L)HRS	MS EXCHANGE ONLINE SUBSCRIPTION	FY26 Consultation Services	12/27/2022	12/31/2025	29,000.00	Naomi Hamamura 538-5343
PURCHASE ORDER TOTAL										1,355,000.00	
09/19/2025	J	25252	MURAKAMI, PAUL	Exemption	HAR 3-120-4(B) #10	FC1 MEDIATION SERVICES	FY25 Mediation Services	02/01/2025	09/30/2026	1,750.00	Kyle Suan 954-8275 (RL)
09/19/2025	J	25252	MURAKAMI, PAUL	Exemption	HAR 3-120-4(B) #10	FC1 MEDIATION SERVICES	FY26 Mediation Services	02/01/2025	09/30/2026	1,400.00	Kyle Suan 954-8275 (RL)
09/19/2025	J	25252	MURAKAMI, PAUL	Exemption	HAR 3-120-4(B) #10	FC1 MEDIATION SERVICES	FY26 Mediation Services	02/01/2025	09/30/2026	3,000.00	Kyle Suan 954-8275 (RL)
09/19/2025	J	25252	MURAKAMI, PAUL	Exemption	HAR 3-120-4(B) #10	FC1 MEDIATION SERVICES	FY27 Mediation Services	02/01/2025	09/30/2026	1,000.00	Kyle Suan 954-8275 (RL)
PURCHASE ORDER TOTAL										7,150.00	
07/01/2025	J	26025	THOMSON REUTERS - WEST	Exemption	103D-102(B)(4)(C)HRS	3-YEAR WESTLAW PRECISION SUBSCRIPTION	FY26 Westlaw Precision Subscription	07/01/2025	06/30/2028	108,084.96	Kara Ann Ichiyama 539-4917
07/01/2025	J	26025	THOMSON REUTERS - WEST	Exemption	103D-102(B)(4)(C)HRS	3-YEAR WESTLAW PRECISION SUBSCRIPTION	FY27 Westlaw Precision Subscription	07/01/2025	06/30/2028	110,246.64	Kara Ann Ichiyama 539-4917
07/01/2025	J	26025	THOMSON REUTERS - WEST	Exemption	103D-102(B)(4)(C)HRS	3-YEAR WESTLAW PRECISION SUBSCRIPTION	FY28 Westlaw Precision Subscription	07/01/2025	06/30/2028	112,451.52	Kara Ann Ichiyama 539-4917

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (EXEMPTION)

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
08/18/2025	J	26157	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #10	FY26 MEDIATION SERVICES	FY26 Mediation Services	10/01/2025	09/30/2026	3,000.00	Kyle Suan at 954-8275
08/18/2025	J	26157	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #10	FY26 MEDIATION SERVICES	FY27 Mediation Services	10/01/2025	09/30/2026	1,000.00	Kyle Suan at 954-8275
										PURCHASE ORDER TOTAL	4,000.00
09/08/2025	J	26172	GRIMM, PAUL W.	Exemption	HAR 3-120-4(B) #3	FALL 2025 JUDICIAL & PER DIEM JUDGES' CO	Speaker for Fall 2025 Conferences	09/08/2025	11/08/2025	3,020.00	Dawn Nagatanui (808) 539-4340
										PURCHASE ORDER TOTAL	3,020.00
09/19/2025	J	26194	BATTERED WOMEN'S	Exemption	HAR 3-120-4(B) #3	FC1 FY26 JUDICIAL EDUCATION DOMESTIC VIO	FY26 Judicial education domestic violent	09/19/2025	03/31/2026	8,534.00	Caelan O'Meara 954-8095 (RL)
										PURCHASE ORDER TOTAL	8,534.00
09/19/2025	J	26195	OLSON, ERICA	Exemption	HAR 3-120-4(B) #3	FC1 FY26 TRAINING & TECHNICAL ASSISTANCE	FY26 training & technical assistance DV	09/19/2025	03/31/2026	4,712.50	Caelan OMeara 954-8095 (JA)
										PURCHASE ORDER TOTAL	4,712.50
09/26/2025	J	26203	FINDING THE RIGHT, LLC	Exemption	HAR 3-120-4(B) #3	FC1 FY26 TRAINING IN DOMESTIC VIOLENCE	FY26 -Training in domestic violence	09/26/2025	03/31/2026	4,712.50	Caelan OMeara at 954-8095 (JA)
										PURCHASE ORDER TOTAL	4,712.50
09/29/2025	J	26205	HART, MICHELLE CONSULTING	Exemption	HAR 3-120-4(B) #3	CC1 COSSAP GRANT CONSULTATION & TRAINING	CASE PLAN CONSULTATION & TRAINING-COSSAP	10/01/2025	09/30/2026	12,000.00	VINCENT BORJA 539-4527 (BL)
09/29/2025	J	26205	HART, MICHELLE CONSULTING	Exemption	HAR 3-120-4(B) #3	CC1 COSSAP GRANT CONSULTATION & TRAINING	CASE PLAN CONSULTATION & TRAINING-COSSAP	10/01/2025	09/30/2026	5,912.00	VINCENT BORJA 539-4527 (BL)
										PURCHASE ORDER TOTAL	17,912.00
10/03/2025	J	26208	UNIVERSITY OF HAWAII	Exemption	103D-102(B)(2)(G)HRS	MOA WITH UH OFFICE RESEARCH SVCS-BUILD C	Build a Chatbot on JUD Website	10/02/2025	06/30/2026	46,000.00	Angela Min 539-4852
										PURCHASE ORDER TOTAL	46,000.00
10/14/2025	J	26217	KONA SELF HELP MOU	Exemption	103D-102(B)(2)(G)HRS	NO-COST KONA SELF HELP MOU	No-Cost MOU Kona SHC	09/12/2025		0.00	Jenny Silbiger, 539-4965

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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										0.00	
10/14/2025	J	26218	MAUI SELF HELP MOU	Exemption	103D-102(B)(2)(G)HRS	NO-COST MAUI SELF HELP MOU	No Cost MOU Maui SHC	08/25/2025		0.00	Jenny Silbiger, 539-4965
PURCHASE ORDER TOTAL										0.00	
10/13/2025	J	26220	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #10	CC3 MEDIATION SERVICES	10/25-06/25 MEDIATION SERVICES	10/01/2025	09/30/2026	2,250.00	Wendy Terada 808-322-8726
10/13/2025	J	26220	ROGERS, BARBARA HIGA, PSY	Exemption	HAR 3-120-4(B) #10	CC3 MEDIATION SERVICES	07/26-09/26 MEDIATION SERVICES	10/01/2025	09/30/2026	750.00	Wendy Terada 808-322-8726
PURCHASE ORDER TOTAL										3,000.00	
10/13/2025	J	26221	JUSTICE INNOVATION, INC.	Exemption	HAR 3-120-4(B) #3	FC1 FY26 DOMESTIC VIOLENCE TRAINING SERI	FY26 Domestic Violence Training Series	10/13/2025	03/31/2026	20,000.00	Caelan OMeara at 954-8095 (JA)
PURCHASE ORDER TOTAL										20,000.00	
10/22/2025	J	26225	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	CC3 ELEVATOR MAINTENANCE KONA	08/29/25-08/31/26 ELEVATOR MAINT KONA	08/29/2025	08/31/2030	66,863.52	Chelsea Kane 808-322-8725
10/22/2025	J	26225	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	CC3 ELEVATOR MAINTENANCE KONA	09/2026-08/2027 ELEVATOR MAINT KONA	08/29/2025	08/31/2030	70,206.80	Chelsea Kane 808-322-8725
10/22/2025	J	26225	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	CC3 ELEVATOR MAINTENANCE KONA	09/2027-08/2028 ELEVATOR MAINT KONA	08/29/2025	08/31/2030	73,716.96	Chelsea Kane 808-322-8725
10/22/2025	J	26225	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	CC3 ELEVATOR MAINTENANCE KONA	09/2028-08/2029 ELEVATOR MAINT KONA	08/29/2025	08/31/2030	77,402.76	Chelsea Kane 808-322-8725
10/22/2025	J	26225	OTIS ELEVATOR COMPANY	Exemption	103D-102(B)(4)(L)HRS	CC3 ELEVATOR MAINTENANCE KONA	09/2029-08/2030 ELEVATOR MAINT KONA	08/29/2025	08/31/2030	81,272.88	Chelsea Kane 808-322-8725
PURCHASE ORDER TOTAL										369,462.72	
REPORT TOTAL										4,591,605.06	

END OF REPORT