

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
07/01/2025	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	FY20-Tivoli & Lotus Notes Support Award	07/05/2019	06/30/2026	74,925.00	Naomi Hamamura 538-5343
07/01/2025	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	Additional Funds Tivoli & Lotus Notes	07/05/2019	06/30/2026	6,750.00	Naomi Hamamura 538-5343
07/01/2025	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	FY22: eWorld ES Services Funding	07/05/2019	06/30/2026	75,000.00	Naomi Hamamura 538-5343
07/01/2025	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	FY24 J20003 Extend eWorld ES Services	07/05/2019	06/30/2026	75,000.00	Naomi Hamamura 538-5343
07/01/2025	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	FY25 Extend eWorld ES Services	07/05/2019	06/30/2026	75,000.00	Naomi Hamamura 538-5343
07/01/2025	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	FY26 Extend eWorld ES Services	07/05/2019	06/30/2026	75,000.00	Naomi Hamamura 538-5343
PURCHASE ORDER TOTAL										381,675.00	
07/01/2025	J	23011	HONOLULU DISPOSAL SERVICE	Bidding or RFP	103D-302, HRS	CC1 REFUSE COLLECTION & DISPOSAL SVC	BID FOR REFUSE COLLECTION & DISPOSAL SVC	07/01/2022	06/30/2026	90,000.00	KAILI SOON 539-4005 (CUZ)
07/01/2025	J	23011	HONOLULU DISPOSAL SERVICE	Bidding or RFP	103D-302, HRS	CC1 REFUSE COLLECTION & DISPOSAL SVC	FY23 ADDITIONAL FUNDING REFUSE SERVICE	07/01/2022	06/30/2026	17,997.12	KAILI SOON 539-4005 (CUZ)
07/01/2025	J	23011	HONOLULU DISPOSAL SERVICE	Bidding or RFP	103D-302, HRS	CC1 REFUSE COLLECTION & DISPOSAL SVC	FY24 ADDITIONAL FUNDING REFUSE SERVICE	07/01/2022	06/30/2026	17,997.12	KAILI SOON 539-4005 (CUZ)
07/01/2025	J	23011	HONOLULU DISPOSAL SERVICE	Bidding or RFP	103D-302, HRS	CC1 REFUSE COLLECTION & DISPOSAL SVC	FY24 HONOLULU DISPOSAL OVERAGE CHARGE	07/01/2022	06/30/2026	2,455.00	KAILI SOON 539-4005 (CUZ)
07/01/2025	J	23011	HONOLULU DISPOSAL SERVICE	Bidding or RFP	103D-302, HRS	CC1 REFUSE COLLECTION & DISPOSAL SVC	FY25 REFUSE & DISPOSAL SVCS FOR 1CC	07/01/2022	06/30/2026	62,997.12	KAILI SOON 539-4005 (CUZ)
07/01/2025	J	23011	HONOLULU DISPOSAL SERVICE	Bidding or RFP	103D-302, HRS	CC1 REFUSE COLLECTION & DISPOSAL SVC	FY26 REFUSE & DISPOSAL SVCS FOR 1CC	07/01/2022	06/30/2026	62,997.12	KAILI SOON 539-4005 (CUZ)
PURCHASE ORDER TOTAL										254,443.48	
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	IFB FOR 1CC AIR CONDITIONING MAINT	07/01/2022	06/30/2026	470,200.00	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	IFB FOR 1CC AIR CONDITIONING MAINT	07/01/2022	06/30/2026	470,200.00	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY23 ADDITIONAL FUNDING A/C MAINT SVC	07/01/2022	06/30/2026	23,376.68	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY24 ADDITIONAL FUNDING A/C MAINT SVC	07/01/2022	06/30/2026	23,376.68	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Expend Funding of Jud#23013 for Air Con.	07/01/2022	06/30/2026	4,172.50	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To replace failed guide vane actuator	07/01/2022	06/30/2026	5,150.00	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAC REPAIR WORK	07/01/2022	06/30/2026	406.01	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAC REPAIR WORK	07/01/2022	06/30/2026	1,808.10	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-102, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAH REPAIR WORK	07/01/2022	06/30/2026	12,164.64	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY23 Air Conditioning repairs	07/01/2022	06/30/2026	40,444.54	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY23 Air Conditioning repair	07/01/2022	06/30/2026	5,996.67	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To expend funds for AC Chiller #1 & 2	07/01/2022	06/30/2026	16,536.00	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To replace funds for AC Chiller #3	07/01/2022	06/30/2026	5,880.00	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Kapuaia-Chillers # 1 & 2	07/01/2022	06/30/2026	12,060.00	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	1st Floor Server Rm at All-Circuitry	07/01/2022	06/30/2026	4,375.00	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAC REPAIR WORK	07/01/2022	06/30/2026	495.00	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAC OT COST	07/01/2022	06/30/2026	123.75	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	CC1 EXPEND FUNDS J23013 OAC OT COST	07/01/2022	06/30/2026	495.00	Kevin Takahashi 538-5495 (jpi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Repair Fan Housing Assembly	07/01/2022	06/30/2026	7,605.75	Kevin Takahashi 538-5495 (jpi)

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10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY24 AC MAINTENANCE SERVICES	07/01/2022	06/30/2026	3,227.50	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To Expend Fund DC1 A/C Repair ClassmB	07/01/2022	06/30/2026	16,604.44	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS IFB	1CC AIR CONDITIONING MAINTENACE SERVICES	FY24 DH AIR CONDITIONING MAINTENANCE	07/01/2022	06/30/2026	1,238.56	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-102, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To expend fund for repair & replacement	07/01/2022	06/30/2026	21,686.25	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-102, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Replacement of parts needed-Chiller #3	07/01/2022	06/30/2026	4,687.50	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Additional Funds-Alliolani Fan Hsg Asbly	07/01/2022	06/30/2026	2,338.75	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY25 AMEND 1 AIR CONDITIONING MAINT 1CC	07/01/2022	06/30/2026	510,812.64	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To trouble shoot the tracer summit DDC	07/01/2022	06/30/2026	3,671.11	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Labor to deenergize AC System	07/01/2022	06/30/2026	1,485.00	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Replace Evaporator Coil in AHU B-2 at FC	07/01/2022	06/30/2026	11,515.00	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Replace Domestic Water Booster Pump	07/01/2022	06/30/2026	6,875.00	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Parts & Labor for CRAC 1 - DC 1	07/01/2022	06/30/2026	4,843.75	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY25 ELECTRICAL PANEL REPLACEMENT	07/01/2022	06/30/2026	3,421.93	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY25 CHILLER 1 REPAIRS AT CC1	07/01/2022	06/30/2026	13,649.92	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Repairs of AC Chillers #1 & #3 at DC1	07/01/2022	06/30/2026	20,608.65	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY25 AIR CONDITIONING REPAIRS	07/01/2022	06/30/2026	39,764.44	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To restore CRAC Unit 1 & 3 at DataCenter	07/01/2022	06/30/2026	5,089.65	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Inlet Ring Repair on Rooftop AC Unit	07/01/2022	06/30/2026	2,570.75	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Blown Fuse & Transformer-AHU	07/01/2022	06/30/2026	4,095.68	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Chillers 1&2- Replace Condenser Coils	07/01/2022	06/30/2026	29,499.44	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Replace Compressors for Chiller #2	07/01/2022	06/30/2026	32,644.31	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	FY26 AMEND 2 AIR CONDITIONING MAINT 1CC	07/01/2022	06/30/2026	528,651.60	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	YE No.2 - Data Center CRAC Spare Parts	07/01/2022	06/30/2026	49,557.96	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	To restore CRAC unit 1 & 3 - Data Center	07/01/2022	06/30/2026	9,738.95	Kevin Takahashi 538-5495 (pi)
10/22/2025	J	23013	OAHU AIR CONDITION SERVICE	Bidding or RFP	103D-302, HRS	1CC AIR CONDITIONING MAINTENACE SERVICES	Matts & Labor to repair IGV actuator -	07/01/2022	06/30/2026	5,625.00	Kevin Takahashi 538-5495 (pi)
PURCHASE ORDER TOTAL										2,438,770.10	
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW22.01 Infrastructure Supp Svcs	10/27/2022	12/31/2029	100,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I22.02 JIMS Infra Mnged Svcs	10/27/2022	12/31/2029	599,650.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I23.01 Networking Services	10/27/2022	12/31/2029	200,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Kofax and FileNet Services SOW I24.03	10/27/2022	12/31/2029	17,500.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Computer infrastructure Suprt SOW I24.01	10/27/2022	12/31/2029	1,175,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Ntwrk & Non-JIMS Infras Upgr SOW I24.02	10/27/2022	12/31/2029	260,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I23.03 ORACLE DATABASE UPGRADE	10/27/2022	12/31/2029	60,900.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW I23.02 FileNet Upgrade	10/27/2022	12/31/2029	154,800.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Migration of the Allassian Jira Tickd	10/27/2022	12/31/2029	42,538.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY23 SOW I23.04 Data Center Migration	10/27/2022	12/31/2029	264,625.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I23.04 Data Center Migration	10/27/2022	12/31/2029	50,375.00	Linda Kawakami 538-5339

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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
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY25 SOW I23.04 Data Center Migration	10/27/2022	12/31/2029	210,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I23.05 Project Extension	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I23.04 ADDITIONAL AMT TRANSFER	10/27/2022	12/31/2029	50,375.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE Req. No.3 SOW I24.05 Aggregate Logs	10/27/2022	12/31/2029	70,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 YEAR END #8 I24.09 CISCO ISE UPG	10/27/2022	12/31/2029	35,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I24.07 Internal User Manage AD Integ	10/27/2022	12/31/2029	105,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I24.06 Oracle Interconnect Replace	10/27/2022	12/31/2029	105,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 YEAR END #9 I24.08 MS HYPER-V VDI	10/27/2022	12/31/2029	28,000.00	Linda Kawakami 538-5339
08/19/2025	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
08/19/2025	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
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 Year End #10 I24.10 FileNet Doc Ret	10/27/2022	12/31/2029	28,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I24.04 Oracle Forms Upgrade	10/27/2022	12/31/2029	175,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY24 SOW I24.04 Tomcat Upgrade Projects	10/27/2022	12/31/2029	52,500.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.12 SOW I24.11 SAN Inst and Upgrade	10/27/2022	12/31/2029	200,050.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	SOW I24.12 JIMS Kofax to Box POC	10/27/2022	12/31/2029	28,560.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY 24 YEAR END #21 I24.14 EDR and Email	10/27/2022	12/31/2029	400,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	YE No.22 SOW I24.13 Network and VPN	10/27/2022	12/31/2029	300,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	J23014 SOW I23.02 CR01 Project Extension	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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
08/19/2025	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	28,000.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY25 SOW I26.10 AS400 Support	10/27/2022	12/31/2029	4,700.00	Linda Kawakami 538-5339
08/19/2025	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
08/19/2025	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
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	FY26 Data Center Migration SOW I23.04	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Change Request 02 SOW I24.07	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Change Request 01 SOW I24.08	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
08/19/2025	J	23014	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	IT INFRASTRUCTURE CONSULTING & SUPPORT	Change Request 01 SOW I24.11	10/27/2022	12/31/2029	0.00	Linda Kawakami 538-5339
PURCHASE ORDER TOTAL										12,975,373.00	
08/22/2025	J	23040	SBL SOLUTIONS LLC	Bidding or RFP	103D-302, HRS	STATEWIDE PURCHASE OF TRAFFIC CITATIONS	Statewide purchase of traffic citations	08/01/2022	07/31/2026	200,000.00	Korin Okada 538-5595 (jpi)
08/22/2025	J	23040	SBL SOLUTIONS LLC	Bidding or RFP	103D-302, HRS	STATEWIDE PURCHASE OF TRAFFIC CITATIONS	Request Additional Funds Traffic citation	08/01/2022	07/31/2026	21,722.32	Korin Okada 538-5595 (jpi)

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
08/22/2025	J	23040	SBL SOLUTIONS LLC	Bidding or RFP	103D-302, HRS	STATEWIDE PURCHASE OF TRAFFIC CITATIONS	Extend Traffic Citation Contract J23040	08/01/2022	07/31/2026	231,788.20	Korin Okada 538-5595 (jpi)
08/22/2025	J	23040	SBL SOLUTIONS LLC	Bidding or RFP	103D-302, HRS	STATEWIDE PURCHASE OF TRAFFIC CITATIONS	To Extend TR Citation Contract #J23040	08/01/2022	07/31/2026	235,963.30	Korin Okada 538-5595 (jpi)
08/22/2025	J	23040	SBL SOLUTIONS LLC	Bidding or RFP	103D-302, HRS	STATEWIDE PURCHASE OF TRAFFIC CITATIONS	To extend TR Citation Contract# J23040	08/01/2022	07/31/2026	245,466.45	Korin Okada 538-5595 (jpi)
PURCHASE ORDER TOTAL										934,940.27	
09/16/2025	J	23055	WOMEN IN NEED (WIN)	Bidding or RFP	103F-402, HRS	CC1 CASE MANAGEMENT SERVICES	FY23 CASE MANAGEMENT SERVICES	09/01/2022	09/30/2025	40,000.00	ALYSA MAKAHANALOA 539-4557(bi)
09/16/2025	J	23055	WOMEN IN NEED (WIN)	Bidding or RFP	103F-402, HRS	CC1 CASE MANAGEMENT SERVICES	FY24 CASE MANAGEMENT SERVICES	09/01/2022	09/30/2025	48,000.00	ALYSA MAKAHANALOA 539-4557(bi)
09/16/2025	J	23055	WOMEN IN NEED (WIN)	Bidding or RFP	103F-402, HRS	CC1 CASE MANAGEMENT SERVICES	FY25 CASE MANAGEMENT SERVICES	09/01/2022	09/30/2025	12,000.00	ALYSA MAKAHANALOA 539-4557(bi)
09/16/2025	J	23055	WOMEN IN NEED (WIN)	Bidding or RFP	103F-402, HRS	CC1 CASE MANAGEMENT SERVICES	FY25 CASE MANAGEMENT SERVICES	09/01/2022	09/30/2025	73,387.53	ALYSA MAKAHANALOA 539-4557(bi)
09/16/2025	J	23055	WOMEN IN NEED (WIN)	Bidding or RFP	103F-402, HRS	CC1 CASE MANAGEMENT SERVICES	FY26 CASE MANAGEMENT SERVICES	09/01/2022	09/30/2025	24,462.47	ALYSA MAKAHANALOA 539-4557(bi)
09/16/2025	J	23055	WOMEN IN NEED (WIN)	Bidding or RFP	103F-402, HRS	CC1 CASE MANAGEMENT SERVICES	FY26 CASE MANAGEMENT SERVICES	09/01/2022	09/30/2025	0.00	ALYSA MAKAHANALOA 539-4557(bi)
PURCHASE ORDER TOTAL										197,850.00	
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	CC1 BRIO TO TOAD MIGRATION	11/01/2022	12/31/2029	19,418.00	Dana Nakasato (808)538-5328
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FYE24 #11 SOWA24.04 ECITATION CANCELLED	11/01/2022	12/31/2029	412,923.00	Dana Nakasato (808)538-5328
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FYE24 #16 A24.08 MIGRT ORACLE JOBS SSIS	11/01/2022	12/31/2029	141,816.00	Dana Nakasato (808)538-5328
08/25/2025	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
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	CC1 BRIO TO TOAD MIGRATION EXTENSION	11/01/2022	12/31/2029	30.00	Dana Nakasato (808)538-5328
08/25/2025	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
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	CC1 BRIO TO TOAD MIGRATION PHASE 2	11/01/2022	12/31/2029	86,820.00	Dana Nakasato (808)538-5328
08/25/2025	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
08/25/2025	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

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
08/25/2025	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
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	YE#23 SOW A25.19 ENCRYPT SSN JIMS DATA	11/01/2022	12/31/2029	92,947.00	Dana Nakasato (808)538-5328
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	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	45,496.00	Dana Nakasato (808)538-5328
08/25/2025	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
08/25/2025	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
08/25/2025	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
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY26 SOW A25.14 eCourt Kokua Redesign	11/01/2022	12/31/2029	307,117.00	Dana Nakasato (808)538-5328
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY26 SOW A25.15 Kiosk redesign with New	11/01/2022	12/31/2029	165,440.00	Dana Nakasato (808)538-5328
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY26 SOW A25.10 ICE Faces Upgrade	11/01/2022	12/31/2029	383,971.00	Dana Nakasato (808)538-5328
08/25/2025	J	23057	HOIKE NETWORKS, INC.	Bidding or RFP	103D-303, HRS	JIMS APPLICATION DEVELOPMENT CONSULTING	FY26 SOW A25.08 Application Vulnerabilit	11/01/2022	12/31/2029	248,574.00	Dana Nakasato (808)538-5328
PURCHASE ORDER TOTAL										16,195,778.00	
10/02/2025	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	IFB FY23 HVAC maintenance	01/01/2023	12/31/2026	46,414.89	Dino Edmalin 244-2782
10/02/2025	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	IFB FY24 HVAC maintenance	01/01/2023	12/31/2026	88,721.66	Dino Edmalin 244-2782
10/02/2025	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY24 HVAC maintenance	01/01/2023	12/31/2026	90,496.10	Dino Edmalin 244-2782
10/02/2025	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY25 HVAC maintenance	01/01/2023	12/31/2026	47,343.19	Dino Edmalin 244-2782
10/02/2025	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY25 HVAC Maintenance	01/01/2023	12/31/2026	92,306.03	Dino Edmalin 244-2782
10/02/2025	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY26 HVAC Maintenance	01/01/2023	12/31/2026	48,290.06	Dino Edmalin 244-2782
10/02/2025	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY26 HVAC Maintenance	01/01/2023	12/31/2026	94,152.13	Dino Edmalin 244-2782
10/02/2025	J	23155	OAHU AIR CONDITION SERVIC	Bidding or RFP	103D-302, HRS	CC2 HVAC MAINTENANCE	FY27 HVAC Maintenance	01/01/2023	12/31/2026	49,255.84	Dino Edmalin 244-2782
PURCHASE ORDER TOTAL										556,979.90	
10/02/2025	J	23222	ABUNDANT GRACE CHURCH	Bidding or RFP	103D-303, HRS	MALE CLEAN & SOBER HOUSING - COSSAP GRAN	FY23 MALE CLEAN & SOBER HOUSING - COSSAP	09/01/2022	12/31/2025	48,000.00	ALYSA MAKAHANALOA 539-4557(BL)
10/02/2025	J	23222	ABUNDANT GRACE CHURCH	Bidding or RFP	103D-303, HRS	MALE CLEAN & SOBER HOUSING - COSSAP GRAN	FY24 MALE CLEAN & SOBER HOUSING - COSSAP	09/01/2022	12/31/2025	57,600.00	ALYSA MAKAHANALOA 539-4557(BL)
10/02/2025	J	23222	ABUNDANT GRACE CHURCH	Bidding or RFP	103D-303, HRS	MALE CLEAN & SOBER HOUSING - COSSAP GRAN	FY25 MALE CLEAN & SOBER HOUSING - COSSAP	09/01/2022	12/31/2025	14,400.00	ALYSA MAKAHANALOA 539-4557(BL)
10/02/2025	J	23222	ABUNDANT GRACE CHURCH	Bidding or RFP	103D-303, HRS	MALE CLEAN & SOBER HOUSING - COSSAP GRAN	FY26 MALE CLEAN & SOBER HOUSING - COSSAP	09/01/2022	12/31/2025	109,012.50	ALYSA MAKAHANALOA 539-4557(BL)
10/02/2025	J	23222	ABUNDANT GRACE CHURCH	Bidding or RFP	103D-303, HRS	MALE CLEAN & SOBER HOUSING - COSSAP GRAN	FY28 MALE CLEAN & SOBER HOUSING-COSSAP	09/01/2022	12/31/2025	36,337.50	ALYSA MAKAHANALOA 539-4557(BL)
10/02/2025	J	23222	ABUNDANT GRACE CHURCH	Bidding or RFP	103D-303, HRS	MALE CLEAN & SOBER HOUSING - COSSAP GRAN	FY28 MALE CLEAN & SOBER HOUSING - COSSAP	09/01/2022	12/31/2025	0.00	ALYSA MAKAHANALOA 539-4557(BL)
10/02/2025	J	23222	ABUNDANT GRACE CHURCH	Bidding or RFP	103D-303, HRS	MALE CLEAN & SOBER HOUSING - COSSAP GRAN	FY28 MALE CLEAN & SOBER HOUSING - COSSAP	09/01/2022	12/31/2025	11,250.00	ALYSA MAKAHANALOA 539-4557(BL)

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										276,600.00	
08/05/2025	J	23245	MANIJO, ESMENIA	Bidding or RFP	103D-303, HRS	FY23-26 FEMALE CLEAN AND SOBER HOUSING	FY23 FEMALE CLEAN AND SOBER HOUSING	09/01/2022	09/30/2025	24,800.00	ALYSA MAKAHANALOA 5394557 ak
08/05/2025	J	23245	MANIJO, ESMENIA	Bidding or RFP	103D-303, HRS	FY23-26 FEMALE CLEAN AND SOBER HOUSING	FY24 FEMALE CLEAN AND SOBER HOUSING	09/01/2022	09/30/2025	29,760.00	ALYSA MAKAHANALOA 5394557 ak
08/05/2025	J	23245	MANIJO, ESMENIA	Bidding or RFP	103D-303, HRS	FY23-26 FEMALE CLEAN AND SOBER HOUSING	FY25 FEMALE CLEAN AND SOBER HOUSING	09/01/2022	09/30/2025	7,440.00	ALYSA MAKAHANALOA 5394557 ak
08/05/2025	J	23245	MANIJO, ESMENIA	Bidding or RFP	103D-303, HRS	FY23-26 FEMALE CLEAN AND SOBER HOUSING	FY23 FEMALE CLEAN AND SOBER HOUSING	09/01/2022	09/30/2025	500.00	ALYSA MAKAHANALOA 5394557 ak
08/05/2025	J	23245	MANIJO, ESMENIA	Bidding or RFP	103D-303, HRS	FY23-26 FEMALE CLEAN AND SOBER HOUSING	FY25 FEMALE CLEAN AND SOBER HOUSING	09/01/2022	09/30/2025	0.00	ALYSA MAKAHANALOA 5394557 ak
08/05/2025	J	23245	MANIJO, ESMENIA	Bidding or RFP	103D-303, HRS	FY23-26 FEMALE CLEAN AND SOBER HOUSING	FY26 FEMALE CLEAN AND SOBER HOUSING	09/01/2022	09/30/2025	0.00	ALYSA MAKAHANALOA 5394557 ak
08/05/2025	J	23245	MANIJO, ESMENIA	Bidding or RFP	103D-303, HRS	FY23-26 FEMALE CLEAN AND SOBER HOUSING	FY26 FEMALE CLEAN AND SOBER HOUSING	09/01/2022	09/30/2025	8,144.00	ALYSA MAKAHANALOA 5394557 ak
PURCHASE ORDER TOTAL										70,644.00	
07/01/2025	J	24057	DIAGNOSTIC LABORATORY SER	Bidding or RFP	103D-302, HRS	STATEWIDE DRUG COLLECTION, SCREENING & C	FY24 Statewide Drug Testing	07/01/2023	06/30/2026	46,500.00	Valerie Lazo 534-6154 (jpt)
07/01/2025	J	24057	DIAGNOSTIC LABORATORY SER	Bidding or RFP	103D-302, HRS	STATEWIDE DRUG COLLECTION, SCREENING & C	FY25 Statewide Drug Testing	07/01/2023	06/30/2026	46,500.00	Valerie Lazo 534-6154 (jpt)
07/01/2025	J	24057	DIAGNOSTIC LABORATORY SER	Bidding or RFP	103D-302, HRS	STATEWIDE DRUG COLLECTION, SCREENING & C	FY26 Statewide Drug Testing	07/01/2023	06/30/2026	46,500.00	Valerie Lazo 534-6154 (jpt)
PURCHASE ORDER TOTAL										139,500.00	
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY 24 Adult Substance Abuse Trmt Svcs		07/01/2023	06/30/2025	94,000.00	CALVIN UNG 539-4510
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY 2025 Adult Abuse Treatment Svcs		07/01/2023	06/30/2025	94,000.00	CALVIN UNG 539-4510
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY24 INCREASE FUNDING		07/01/2023	06/30/2025	22,462.50	CALVIN UNG 539-4510
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY24 FUNDING INCREASE #2		07/01/2023	06/30/2025	0.00	CALVIN UNG 539-4510
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY25 INTERNAL TRANSFER FTS TO ATS		07/01/2023	06/30/2025	0.00	CALVIN UNG 539-4510
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY2025 RESTORED FUNDING		07/01/2023	06/30/2025	96,102.00	CALVIN UNG 539-4510
07/17/2025	J	24154	SALVATION ARMY	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
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY25 INTERNAL TRANSFER FTS TO ATS		07/01/2023	06/30/2025	0.00	CALVIN UNG 539-4510
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY25 TRANSFER FROM BIOTECH		07/01/2023	06/30/2025	76,254.00	CALVIN UNG 539-4510
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY26 ADULT ABUSE TREATMENT SVCS		07/01/2023	06/30/2025	94,000.00	CALVIN UNG 539-4510
07/17/2025	J	24154	SALVATION ARMY	Bidding or RFP	103F-402, HRS	CC1 ADULT SUBSTANCE ABUSE TREATMENT SERV FY27 ADULT ABUSE TREATMENT SVCS		07/01/2023	06/30/2025	94,000.00	CALVIN UNG 539-4510
PURCHASE ORDER TOTAL										570,818.50	
07/01/2025	J	24162	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402, HRS	FC1 DVC INTERVENTION SERVICES	FY24 DVC Intervention Services	07/01/2023	06/30/2025	1,290,775.00	Caelan OMeara 954-8095 (jpt)
07/01/2025	J	24162	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402, HRS	FC1 DVC INTERVENTION SERVICES	FY25 DVC Intervention Services	07/01/2023	06/30/2025	1,290,775.00	Caelan OMeara 954-8095 (jpt)
07/01/2025	J	24162	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402, HRS	FC1 DVC INTERVENTION SERVICES	FY24 DVC Intervention Services	07/01/2023	06/30/2025	78,125.00	Caelan OMeara 954-8095 (jpt)
07/01/2025	J	24162	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402, HRS	FC1 DVC INTERVENTION SERVICES	FY25 DVC Intervention Services	07/01/2023	06/30/2025	78,125.00	Caelan OMeara 954-8095 (jpt)
07/01/2025	J	24162	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402, HRS	FC1 DVC INTERVENTION SERVICES	FY26 DVC Intervention Services	07/01/2023	06/30/2025	1,290,775.50	Caelan OMeara 954-8095 (jpt)

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
07/01/2025	J	24162	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402, HRS	FC1 DVC INTERVENTION SERVICES	FY26 DVC Intervention Services	07/01/2023	06/30/2025	78,125.00	Caelan OMeara 954-8095 (jpt)
07/01/2025	J	24162	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402, HRS	FC1 DVC INTERVENTION SERVICES	FY27 DVC Intervention Services	07/01/2023	06/30/2025	1,290,775.50	Caelan OMeara 954-8095 (jpt)
07/01/2025	J	24162	DOMESTIC VIOLENCE ACTION	Bidding or RFP	103F-402, HRS	FC1 DVC INTERVENTION SERVICES	FY27 DVC Intervention Services	07/01/2023	06/30/2025	78,125.00	Caelan OMeara 954-8095 (jpt)
PURCHASE ORDER TOTAL										5,475,601.00	
08/05/2025	J	24168	LEGAL AID SOCIETY OF HAWAII	Bidding or RFP	103D-303, HRS	FY24-25 FC1 GAL LEGAL SERVICES	FY24 GAL Legal Services	07/01/2023	06/30/2026	518,890.00	Kyle Suan 954-8275 (JA)
08/05/2025	J	24168	LEGAL AID SOCIETY OF HAWAII	Bidding or RFP	103D-303, HRS	FY24-25 FC1 GAL LEGAL SERVICES	FY25 GAL Legal Services	07/01/2023	06/30/2026	518,890.00	Kyle Suan 954-8275 (JA)
08/05/2025	J	24168	LEGAL AID SOCIETY OF HAWAII	Bidding or RFP	103D-303, HRS	FY24-25 FC1 GAL LEGAL SERVICES	FY26 GAL Legal Services	07/01/2023	06/30/2026	683,022.00	Kyle Suan 954-8275 (JA)
PURCHASE ORDER TOTAL										1,720,802.00	
07/01/2025	J	24169	HARADA-BROWN, ARLENE	Bidding or RFP	103D-303, HRS	FY24-26 FC1 GAL LEGAL SERVICES	FY24 GAL Legal Services	07/01/2023	06/30/2026	1,266,100.00	Kyle Suan 954-8275 (ja)
07/01/2025	J	24169	HARADA-BROWN, ARLENE	Bidding or RFP	103D-303, HRS	FY24-26 FC1 GAL LEGAL SERVICES	FY25 GAL Legal Services	07/01/2023	06/30/2026	1,266,100.00	Kyle Suan 954-8275 (ja)
07/01/2025	J	24169	HARADA-BROWN, ARLENE	Bidding or RFP	103D-303, HRS	FY24-26 FC1 GAL LEGAL SERVICES	FY26 GAL Legal Services	07/01/2023	06/30/2026	1,266,100.00	Kyle Suan 954-8275 (ja)
PURCHASE ORDER TOTAL										3,798,300.00	
07/01/2025	J	24219	ESTABLISH	Bidding or RFP	HAR 3-143-609(D)(4)	FC1 MENTAL HEALTH ASSESSMENT	FY24 Mental Health Assessment	08/01/2023	06/30/2027	100,826.00	Valerie Lazo 954-8228 (jpt)
07/01/2025	J	24219	ESTABLISH	Bidding or RFP	HAR 3-143-609(D)(4)	FC1 MENTAL HEALTH ASSESSMENT	FY25 Mental Health Assessment	08/01/2023	06/30/2027	110,000.00	Valerie Lazo 954-8228 (jpt)
07/01/2025	J	24219	ESTABLISH	Bidding or RFP	103F-402 HRS	FC1 MENTAL HEALTH ASSESSMENT	FY26 Mental Health Assessment	08/01/2023	06/30/2027	110,000.00	Valerie Lazo 954-8228 (jpt)
07/01/2025	J	24219	ESTABLISH	Bidding or RFP	103F-402 HRS	FC1 MENTAL HEALTH ASSESSMENT	FY27 Mental Health Assessment	08/01/2023	06/30/2027	110,000.00	Valerie Lazo 954-8228 (jpt)
PURCHASE ORDER TOTAL										430,826.00	
07/09/2025	J	24426	SOCIETY CONTRACTING, LLC	Bidding or RFP	103D-302, HRS	CC1 REPLACE KAAHUMANU ATRIUM TILE FLOOR	YE-REPLACE KAAHUMANU ATRIUM TILE FLOOR	08/14/2024	02/28/2026	884,000.00	CARLTON YARA 539-4072 (AK)
07/09/2025	J	24426	SOCIETY CONTRACTING, LLC	Bidding or RFP	103D-302, HRS	CC1 REPLACE KAAHUMANU ATRIUM TILE FLOOR	YE ADDTL FUNDS KH ATRIUM TILE FLOORING	08/14/2024	02/28/2026	137,697.00	CARLTON YARA 539-4072 (AK)
07/09/2025	J	24426	SOCIETY CONTRACTING, LLC	Bidding or RFP	103D-302, HRS	CC1 REPLACE KAAHUMANU ATRIUM TILE FLOOR	EXTENSION OF COMPLETION DATE	08/14/2024	02/28/2026	0.00	CARLTON YARA 539-4072 (AK)
PURCHASE ORDER TOTAL										1,021,697.00	
08/22/2025	J	24438	HAWAII PACIFIC SOLAR, LLC	Bidding or RFP	103D-302, HRS	FC1 PV SOLAR SYSTEM	FY24- PVC System & Parking Lot Expansion	08/22/2024	08/22/2026	5,500,000.00	Alicia Plummer 539-4448 (ja)
08/22/2025	J	24438	HAWAII PACIFIC SOLAR, LLC	Bidding or RFP	103D-302, HRS	FC1 PV SOLAR SYSTEM	FY25 PVC System & Parking lot expansion	08/22/2024	08/22/2026	0.00	Alicia Plummer 539-4448 (ja)
08/22/2025	J	24438	HAWAII PACIFIC SOLAR, LLC	Bidding or RFP	103D-302, HRS	FC1 PV SOLAR SYSTEM	FY26- Solar PV System Contract to Extend	08/22/2024	08/22/2026	0.00	Alicia Plummer 539-4448 (ja)
08/22/2025	J	24438	HAWAII PACIFIC SOLAR, LLC	Bidding or RFP	103D-302, HRS	FC1 PV SOLAR SYSTEM	FY26- Solar PV System Contract to Extend	08/22/2024	08/22/2026	0.00	Alicia Plummer 539-4448 (ja)

PURCHASE ORDER TOTAL	5,500,000.00
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AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
PURCHASE ORDER TOTAL										5,500,000.00	
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	FY27 Service A	10/01/2024	09/30/2026	8,000.00	Tim Kozak 539-4970
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	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
08/05/2025	J	25001	360CIVIC INC.	Bidding or RFP	103D-303, HRS	DIGITAL THREAT PROTECTION-ADMIN	Change DBA Name & Address	10/01/2024	09/30/2026	0.00	Tim Kozak 539-4970
PURCHASE ORDER TOTAL										407,400.00	
07/01/2025	J	25018	ACCESS	Bidding or RFP	103D-302, HRS	CC1 SHREDDING SERVICES	FY25 SHREDDING SERVICES FOR CC	07/01/2024	06/30/2026	25,000.00	Kaili Soon (808) 539-4005
07/01/2025	J	25018	ACCESS	Bidding or RFP	103D-302, HRS	CC1 SHREDDING SERVICES	FY26 SHREDDING SERVICES FOR CC1	07/01/2024	06/30/2026	22,773.73	Kaili Soon (808) 539-4005
07/01/2025	J	25018	ACCESS	Bidding or RFP	103D-302, HRS	CC1 SHREDDING SERVICES	FY26 SHREDDING SERVICES FOR CC1	07/01/2024	06/30/2026	25,039.17	Kaili Soon (808) 539-4005
PURCHASE ORDER TOTAL										72,812.90	
07/30/2025	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	08/31/2026	47,928.30	Chelsea Kane 808-322-8725
07/30/2025	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	08/31/2026	9,585.66	Chelsea Kane 808-322-8725
07/30/2025	J	25154	CML SECURITY, LLC	Bidding or RFP	103D-302, HRS	CC3 MAINTAIN SECURITY SYSTEM KONA COURTH	09/25-06/26 MAINT SECURITY SYSTEM KONA	09/16/2024	08/31/2026	43,097.70	Chelsea Kane 808-322-8725
07/30/2025	J	25154	CML SECURITY, LLC	Bidding or RFP	103D-302, HRS	CC3 MAINTAIN SECURITY SYSTEM KONA COURTH	07/26-08/26 MAINT SECURITY SYSTEM KONA	09/16/2024	08/31/2026	8,619.54	Chelsea Kane 808-322-8725
PURCHASE ORDER TOTAL										109,231.20	
07/01/2025	J	25180	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	FY25 Legal Svcs to Indigent Residents	09/15/2024	06/30/2026	650,000.00	Angela Min 539-4852
07/01/2025	J	25180	LEGAL AID SOCIETY OF HAWA	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	FY26 POS-Civil Legal Services	09/15/2024	06/30/2026	1,191,666.66	Angela Min 539-4852
PURCHASE ORDER TOTAL										1,841,666.66	

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
07/01/2025	J	25181	NATIVE HAWAIIAN LEGAL	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	FY25 Legal Svcs to Indigent Residents	09/15/2024	06/30/2025	125,000.00	Angela Min 539-4852
07/01/2025	J	25181	NATIVE HAWAIIAN LEGAL	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	Civil Legal Services-Low/Moderate Income	09/15/2024	06/30/2025	229,166.67	Angela Min 539-4852
PURCHASE ORDER TOTAL										354,166.67	
07/01/2025	J	25182	LEGAL CLINIC, THE	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	FY25 Legal Svcs to Indigent Residents	09/15/2024	06/30/2025	200,000.00	Angela Min 539-4852
07/01/2025	J	25182	LEGAL CLINIC, THE	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	Civil Legal Services-Low/Moderate Income	09/15/2024	06/30/2025	366,666.67	Angela Min 539-4852
PURCHASE ORDER TOTAL										566,666.67	
07/01/2025	J	25183	VOLUNTEER LEGAL SERVICES	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	FY25 Legal Svcs to Indigent Residents	09/15/2024	06/30/2025	225,000.00	Angela Min 539-4852
07/01/2025	J	25183	VOLUNTEER LEGAL SERVICES	Bidding or RFP	103F-402, HRS	LEGAL SVCS TO INDIGENT RESIDENTS ADMIN	Civil Legal Services-Low/Moderate Income	09/15/2024	06/30/2025	412,500.00	Angela Min 539-4852
PURCHASE ORDER TOTAL										637,500.00	
07/01/2025	J	26005	AKAMINE, OYADOMARI & KOSA	Bidding or RFP	103D-303, HRS	JUDICIARY FINANACIAL AUDIT SERVICES	FY26 Procurement of Auditing Services	07/01/2025	06/30/2026	110,000.00	Peter Lam 539-4788
07/01/2025	J	26005	AKAMINE, OYADOMARI & KOSA	Bidding or RFP	103D-303, HRS	JUDICIARY FINANACIAL AUDIT SERVICES	Add'l funds for FY26 Auditing Svcs	07/01/2025	06/30/2026	6,350.00	Peter Lam 539-4788
07/01/2025	J	26005	AKAMINE, OYADOMARI & KOSA	Bidding or RFP	103D-303, HRS	JUDICIARY FINANACIAL AUDIT SERVICES	FY26 Audit Services	07/01/2025	06/30/2026	116,350.00	Peter Lam 539-4788
PURCHASE ORDER TOTAL										232,700.00	
07/08/2025	J	26018	DYNAMIC HEALING CENTER	Bidding or RFP	103D-303, HRS	CC1 FY26 CONTINUOUS ALCOHOL MONITORING S	FY26 CONT. ALCOHOL MONITORING SVCS	07/01/2025	06/30/2026	0.00	ALYSA MAKAHANALOA 539-4557 ak
PURCHASE ORDER TOTAL										0.00	
07/08/2025	J	26113	GRACE AND FAVOR CHURCH	Bidding or RFP	103D-303, HRS	CC1 FY26 EMERGENCY HOUSING MALE CLTS	FY26 EMERGENCY HOUSING MALE CLTS	07/01/2025	06/30/2026	33,600.00	ALYSA MAKAHANALOA 539-4557 ak
PURCHASE ORDER TOTAL										33,600.00	
10/03/2025	J	26178	WOMEN IN NEED (WIN)	Bidding or RFP	103F-402, HRS	CASE MANAGEMENT SERVICES - COSSAP	FY26 CASE MANAGEMENT SERVICES - COSSAP	10/01/2025	09/30/2026	30,000.00	ALYSA MAKAHANALOA 539-4557(BL)
10/03/2025	J	26178	WOMEN IN NEED (WIN)	Bidding or RFP	103F-402, HRS	CASE MANAGEMENT SERVICES - COSSAP	FY27 CASE MANAGEMENT SERVICES - COSSAP	10/01/2025	09/30/2026	10,000.00	ALYSA MAKAHANALOA 539-4557(BL)

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

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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	40,000.00
10/03/2025	J	26179	HAWAII BEHAVIORAL HEALTH	Bidding or RFP	103F-402, HRS	CASE MANAGEMENT SERVICES - COSSAP	FY26 CASE MANAGEMENT SERVICES - COSSAP	10/01/2025	09/30/2026	15,000.00	ALYSA MAKAHANALOA 539-4557(BL)
10/03/2025	J	26179	HAWAII BEHAVIORAL HEALTH	Bidding or RFP	103F-402, HRS	CASE MANAGEMENT SERVICES - COSSAP	FY27 CASE MANAGEMENT SERVICES - COSSAP	10/01/2025	09/30/2026	5,000.00	ALYSA MAKAHANALOA 539-4557(BL)
										PURCHASE ORDER TOTAL	20,000.00
09/25/2025	J	26201	BAKER, JOHN J.	Bidding or RFP	103D-304, HRS	CC2 GAL/LC	FY26 GAL/LC	09/25/2025	06/30/2026	60,000.00	Alysha Stephenson 244-2772
										PURCHASE ORDER TOTAL	60,000.00
07/01/2025	J	20003	EWORLD ENTERPRISE SOLUTIO	Bidding or RFP	103D-303, HRS	TIVOLI & LOTUS NOTES SUPPORT (RFP)	eWorld Lotus Notes & Tivoli Backup	07/05/2019	06/30/2026	75,000.00	Naomi Hamamura 538-5343
										PURCHASE ORDER TOTAL	75,000.00
10/03/2025	J	26209	FAMILY HUI HAWAII	Bidding or RFP	103F-405, HRS	FC1 NA KAMA LEI PARENT ED. SESSIONS	FY26 Na Kama Lei parent ed. sessions	10/01/2025	09/30/2026	8,250.03	Kyle Suan 954-8275 (RL)
10/03/2025	J	26209	FAMILY HUI HAWAII	Bidding or RFP	103F-405, HRS	FC1 NA KAMA LEI PARENT ED. SESSIONS	FY27 Na Kama Lei parent ed. sessions	10/01/2025	09/30/2026	2,749.97	Kyle Suan 954-8275 (RL)
										PURCHASE ORDER TOTAL	11,000.00
										REPORT TOTAL	57,402,342.35

END OF REPORT