JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON PHONE
08/05/2025	J	25167	MEADOW GOLD DAIRIES HAWAI	Small Purchase	HAR 3-122-3(A)	FC1 FY25 DH DAIRY GOODS	FY26 DH DAIRY GOODS	08/01/2024	01/27/2026	17,500.00	Shirleen Cadiz 954-8224 (JA)
							PURCHASE ORDER TOTAL			17,500.00	
09/30/2025	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	10/2022-06/2023 REFUSE SERVICES HILO	10/01/2022	09/30/2026	11,250.00	Ben Publico 808-961-7680
09/30/2025	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	07/2023-06/2024 REFUSE SERVICES HILO	10/01/2022	09/30/2026	18,750.00	Ben Publico 808-961-7680
09/30/2025	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	07/2024-09/2024 REFUSE SERVICES HILO	10/01/2022	09/30/2026	5,000.00	Ben Publico 808-961-7680
09/30/2025	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	10/2024-06/2025 REFUSE SERVICES HILO	10/01/2022	09/30/2026	12,248.55	Ben Publico 808-961-7680
09/30/2025	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	07/2025-09/2025 REFUSE SERVICES HILO	10/01/2022	09/30/2026	4,082.85	Ben Publico 808-961-7680
09/30/2025	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	10/2025-06/2026 REFUSE SERVICE	10/01/2022	09/30/2026	12,686.67	Ben Publico 808-961-7680
09/30/2025	J	23189	HMP, INC.	Small Purchase	103D-305, HRS	REFUSE COLLECTION AND DISPOSAL SERVICES	07/2026-09/2026 REFUSE SERVICE	10/01/2022	09/30/2026	4,228.89	Ben Publico 808-961-7680
							PURCHASE ORDER TOTAL			68,246.96	
08/14/2025	J	23392	ZENJURIES, INC.	Small Purchase	103D-305, HRS	ADMIN-WC SOFTWARE	WC software	06/13/2023	06/30/2026	18,000.00	Leighton Oshiro (808)539-4940
08/14/2025	J	23392	ZENJURIES, INC.	Small Purchase	103D-305, HRS	ADMIN-WC SOFTWARE	FY25 WC software maintenance	06/13/2023	06/30/2026	18,000.00	Leighton Oshiro (808)539-4940
08/14/2025	J	23392	ZENJURIES, INC.	Small Purchase	103D-305, HRS	ADMIN-WC SOFTWARE	FY26 WC software maintenance	06/13/2023	06/30/2026	18,000.00	Leighton Oshiro (808)539-4940
							PURCHASE ORDER TOTAL			54,000.00	
07/01/2025	J	24186	FILEMINDERS OF HAWAII, LL	Small Purchase	103D-305, HRS	RMO SHREDDING SERVICES	FY2024 RMO SHREDDING PROJECT	07/01/2023	06/30/2026	15,000.00	Sean Oshiro (808)538-5480
07/01/2025	J	24186	FILEMINDERS OF HAWAII, LL	Small Purchase	103D-305, HRS	RMO SHREDDING SERVICES	Fileminders Paper Shredding Company	07/01/2023	06/30/2026	39,897.36	Sean Oshiro (808)538-5480
07/01/2025	J	24186	FILEMINDERS OF HAWAII, LL	Small Purchase	103D-305, HRS	RMO SHREDDING SERVICES	FY26 RMO Shredding Project	07/01/2023	06/30/2026	20,263.86	Sean Oshiro (808)538-5480
							PURCHASE ORDER TOTAL			75,161.22	
07/01/2025	J	24457	CHILD & FAMILY SERVICE	Small Purchase	103F-405, HRS	CJC EAST HAWAII VICTIM ADVOCACY & CRISIS	Agreement for Health and Human Svcs	07/01/2024	06/30/2025	8,000.00	Jasmine Mau-Mukai, 534-6701
07/01/2025	J	24457	CHILD & FAMILY SERVICE	Small Purchase	103F-405, HRS	CJC EAST HAWAII VICTIM ADVOCACY & CRISIS	FY26 Victim Advocacy & Crisis Intervnt	07/01/2024	06/30/2025	8,000.00	Jasmine Mau-Mukai, 534-6701
							PURCHASE ORDER TOTAL			16,000.00	

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07/01/2025	J	24458	CHILD & FAMILY SERVICE	Small Purchase	103F-405, HRS	CJC WEST HAWAII VICTIM ADVOCACY & CRISIS	Agreement for Health and Human Svc	07/01/2024	06/30/2025	8,000.00	Jasmine Mau-Mukai, 534-6701
07/01/2025	J	24458	CHILD & FAMILY SERVICE	Small Purchase	103F-405, HRS	CJC WEST HAWAII VICTIM ADVOCACY & CRISIS	FY26 Victim Advocacy &Crisis Intervnt	07/01/2024	06/30/2025	8,000.00	Jasmine Mau-Mukai, 534-6701
							PURCHASE ORDER TOTAL			16,000.00	
07/01/2025	J	25042	IMUA LANDSCAPING CO., INC	Small Purchase	103D-305, HRS	FY25/26 1CC TREE TRIM SVCS AT CC, DC, SC	FY25 1CC TREE TRIM SVCS AT CC, DC, SC	07/01/2024	06/30/2026	45,000.00	KAILI SOON 539-4005 (CUZ)
07/01/2025	J	25042	IMUA LANDSCAPING CO., INC	Small Purchase	103D-305, HRS	FY25/26 1CC TREE TRIM SVCS AT CC, DC, SC	FY25 ADDITIONAL FUNDING TREE TRIMMING	07/01/2024	06/30/2026	900.00	KAILI SOON 539-4005 (CUZ)
07/01/2025	J	25042	IMUA LANDSCAPING CO., INC	Small Purchase	103D-305, HRS	FY25/26 1CC TREE TRIM SVCS AT CC, DC, SC	FY25 TREE TRIMMING SERVICES FOR 1CC	07/01/2024	06/30/2026	45,900.00	KAILI SOON 539-4005 (CUZ)
07/01/2025	J	25042	IMUA LANDSCAPING CO., INC	Small Purchase	103D-305, HRS	FY25/26 1CC TREE TRIM SVCS AT CC, DC, SC	FY26 TREE TRIMMING SVCS FOR 1CC	07/01/2024	06/30/2026	48,195.00	KAILI SOON 539-4005 (CUZ)
							PURCHASE ORDER TOTAL			139,995.00	
07/01/2025	J	25043	YWCA OF KAUAI	Small Purchase	103F-405, HRS	CJC KAUAI CRISIS INTERVENTION SVCS	FY25 Crisis Intervention Svcs	07/01/2024	06/30/2025	6,000.00	Jasmine Mau-Mukai, 534-6701
07/01/2025	J	25043	YWCA OF KAUAI	Small Purchase	103F-405, HRS	CJC KAUAI CRISIS INTERVENTION SVCS	Crisis Intervention Services	07/01/2024	06/30/2025	6,000.00	Jasmine Mau-Mukai, 534-6701
							PURCHASE ORDER TOTAL			12,000.00	
08/05/2025	J	25167	MEADOW GOLD DAIRIES HAWAI	Small Purchase	HAR 3-122-78(D)(2)	FC1 FY25 DH DAIRY GOODS	FY25 DH DAIRY GOODS	08/01/2024	01/27/2026	17,500.00	Shirleen Cadiz 954-8224 (JA)
08/05/2025	J	25167	MEADOW GOLD DAIRIES HAWAI	Small Purchase	HAR 3-122-78(D)(2)	FC1 FY25 DH DAIRY GOODS	FY25 DH DAIRY GOODS	08/01/2024	01/27/2026	14,583.00	Shirleen Cadiz 954-8224 (JA)
08/05/2025	J	25167	MEADOW GOLD DAIRIES HAWAI	Small Purchase	HAR 3-122-78(D)(2)	FC1 FY25 DH DAIRY GOODS	FY26 DH DAIRY GOODS	08/01/2024	01/27/2026	2,917.00	Shirleen Cadiz 954-8224 (JA)
							PURCHASE ORDER TOTAL			35,000.00	
07/1/2025	J	26034	JANI-KING HAWAII	Small Purchase	103D-305, HRS	FY26 JANITORIAL SVC-CJC OAHU	FY26 Janitorial Svc-CJC Oahu	07/01/2025	06/30/2026	11,346.60	Mark Morikawa, 534-6707
							PURCHASE ORDER TOTAL			11,346.60	
07/01/2025	J	26049	EMPICO, INC.	Small Purchase	103D-305, HRS	FY26 CJC MAUI JANITORIAL SERVICES	FY26-CJC Maui-Janitorial Services	07/01/2025	06/30/2026	7,363.35	Jackie Cockett, 534-6732
							PURCHASE ORDER TOTAL			7,363.35	
07/01/2025	J	26057	ALOHA SECURITY, INC.	Small Purchase	103D-305, HRS	FY26 SECURITY CHECKS-CJC EH	FY26 Security Checks-CJC EH	07/01/2025	06/30/2026	2,760.00	Chassy Kunihiro, 534-6725

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SMALL PURCHASE)

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								PURCHASE ORDER TOTAL		2,760.00	
07/01/2025	J	26067	KINOHI MANA NUI SUPPORT	Small Purchase	103D-305, HRS	FY26 EMERGENCY HOUSING SERVICES	FY26 EMERGENCY HOUSING SERVICES	07/01/2025	06/30/2026	3,000.00	Valerie Lazo 954-8228
								PURCHASE ORDER TOTAL		3,000.00	
07/01/2025	J	26073	ALII CLEANING SERVICE	Small Purchase	103D-305, HRS	FY26 JANITORIAL SERVICES	FY26 Janitorial Services	07/01/2025	06/30/2026	7,958.08	Karla Huerta, 534-6745
								PURCHASE ORDER TOTAL		7,958.08	
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY26 Hoapili Hale armed courier	09/01/2025	08/31/2027	4,984.00	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY26 LAHDC armed courier	09/01/2025	08/31/2027	4,984.00	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY27 Hoapili Hale armed courier	09/01/2025	08/31/2027	6,000.00	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY27 LAHDC armed courier	09/01/2025	08/31/2027	6,000.00	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY28 Hoapili Hale armed courier	09/01/2025	08/31/2027	1,016.00	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY28 LAHDC armed courier	09/01/2025	08/31/2027	1,016.00	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY26 Hoapili Hale armored courier	09/01/2025	08/31/2027	4,863.66	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY26 LAHDC armored courier	09/01/2025	08/31/2027	4,863.66	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY27 Hoapili Hale armored courier	09/01/2025	08/31/2027	5,855.28	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY27 LAHDC armored courier	09/01/2025	08/31/2027	5,855.28	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY28 Hoapili Hale armored courier	09/01/2025	08/31/2027	991.62	Paul Petro 244-2994
07/09/2025	J	26111	UNITED COURIER SERVICES,	Small Purchase	103D-305, HRS	CC2 FY26-FY28 ARMORED COURIER SERVICE	FY28 LAHDC armored courier	09/01/2025	08/31/2027	991.62	Paul Petro 244-2994
								PURCHASE ORDER TOTAL		47,421.12	
07/31/2025	J	26144	SHRED-IT USA	Small Purchase	103D-305, HRS	FY26 SECURED SHREDDING SERVICES DC1	Secured Shredding Services ay DC1	07/01/2025	06/30/2026	3,522.15	Lee Thipphavong 538-5291 (jpi)
								PURCHASE ORDER TOTAL		3,522.15	
08/25/2025	J	26149	PACXA	Small Purchase	103D-305, HRS	FY26 MAINTENANCE FOR 4 ORACLE X9-2 SERVE	Maintenance for 4 Oracle X9-2 Servers	08/27/2025	08/26/2026	21,347.00	Linda Kawakami 538-5339
08/25/2025	J	26149	PACXA	Small Purchase	103D-305, HRS	FY26 MAINTENANCE FOR 4 ORACLE X9-2 SERVE	FY26 Post Warranty for 4 Oracle X9-2	08/27/2025	08/26/2026	18,911.20	Linda Kawakami 538-5339

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								PURCHASE ORDER TOTAL		40,258.20	
08/22/2025	J	26153	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	CC3 REFUSE SERVICE - KONA	08/16/25-06/2026 REFUSE SERVICE - KONA	08/18/2025	06/30/2027	18,000.00	Chelsea Kane 808-322-8725
08/22/2025	J	26153	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	CC3 REFUSE SERVICE - KONA	FY27 REFUSE SERVICE - KONA	08/18/2025	06/30/2027	20,000.00	Chelsea Kane 808-322-8725
08/22/2025	J	26153	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	CC3 REFUSE SERVICE - KONA	08/25-06/26 REFUSE SERVICE KONA	08/18/2025	06/30/2027	12,749.63	Chelsea Kane 808-322-8725
08/22/2025	J	26153	PACIFIC WASTE INC.	Small Purchase	103D-305, HRS	CC3 REFUSE SERVICE - KONA	07/26-06/27 REFUSE SERVICE KONA	08/18/2025	06/30/2027	15,153.84	Chelsea Kane 808-322-8725
								PURCHASE ORDER TOTAL		65,903.47	
09/19/2025	J	26162	CONRAD ENTERPRISES	Small Purchase	103D-305, HRS	FC1 PURCHASE CARE/CLEANING PRODUCTS FOR	Purchase care/cleaning products for DH	09/03/2025	08/31/2026	0.00	Shirleen Cadiz 954-8224 (RL)
09/19/2025	J	26162	CONRAD ENTERPRISES	Small Purchase	103D-305, HRS	FC1 PURCHASE CARE/CLEANING PRODUCTS FOR	FY26 Purchase care,cleaning products	09/03/2025	08/31/2026	12,500.00	Shirleen Cadiz 954-8224 (RL)
09/19/2025	J	26162	CONRAD ENTERPRISES	Small Purchase	103D-305, HRS	FC1 PURCHASE CARE/CLEANING PRODUCTS FOR	FY27 Purchase care,cleaning products	09/03/2025	08/31/2026	2,500.00	Shirleen Cadiz 954-8224 (RL)
								PURCHASE ORDER TOTAL		15,000.00	
08/25/2025	J	26163	FAMILY PROGRAMS HAWAII	Small Purchase	103F-405, HRS	FC1 PROJECT VISITATION	FY26 Project Visitation Services	10/01/2025	09/30/2026	9,000.00	Kyle Suan, 954-827 (JA)
08/25/2025	J	26163	FAMILY PROGRAMS HAWAII	Small Purchase	103F-405, HRS	FC1 PROJECT VISITATION	FY27 Project Visitation Services	10/01/2025	09/30/2026	3,000.00	Kyle Suan, 954-827 (JA)
								PURCHASE ORDER TOTAL		12,000.00	
08/25/2025	J	26165	TRANE U.S. INC.	Small Purchase	103D-305, HRS	CC5 MAINTENANCE TRACER SUMMIT BLDG AUTOM	1 YR MAINTENANCE SERVICE AGREEMENT	10/01/2025	09/30/2026	7,828.27	Steven Serizawa 808-482-2381
								PURCHASE ORDER TOTAL		7,828.27	
08/26/25	J	26167	TRANE U.S. INC.	Small Purchase	103D-305, HRS	CC2 REPLACE OIL IN CHILLERS AT HOAPILI H	Change oil in chillers at Hoapili Hale	08/26/2025	01/31/2026	8,800.00	Dino Edmalin 244-2731
								PURCHASE ORDER TOTAL		8,800.00	
09/08/2025	J	26175	JUSTICE AV SOLUTION, INC.	Small Purchase	103D-305, HRS	CC2 FY25 MKK DC JAVS MAINTENANCE	FY26 MKK DC JAVS Maintenance	12/01/2025	11/30/2026	5,070.16	Vance Wakakuwa 244-2749

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								PURCHASE ORDER TOTAL		5,070.16	
09/08/2025	J	26176	JUSTICE AV SOLUTION, INC.	Small Purchase	103D-305, HRS	CC2 FY26 LAHDC JAVS MAINTENANCE	FY26 LAHDC JAVS Maintenance	12/01/2025	11/30/2026	5,857.59	Vance Wakakuwa 244-2749
								PURCHASE ORDER TOTAL		5,857.59	
09/17/2025	J	26181	JANI-KING HAWAII	Small Purchase	103D-305, HRS	FY26 JANITORIAL SERVICES AT RMO	Janitorial services at RMO	10/20/2025	10/19/2026	11,057.59	Sean Oshiro 808-538-5480
								PURCHASE ORDER TOTAL		11,057.59	
10/14/2025	J	26219	CATERED EXPERIENCE, A	Small Purchase	103D-305, HRS	FC1 STATEWIDE CONF JUSTICE JUDGES & PROB	FY26 Conference (venue and food)	04/23/2026	04/23/2026	5,977.57	Kawika Machida 954-8226 (JA)
								PURCHASE ORDER TOTAL		5,977.57	
									REPORT TOTAL	695,027.33	

END OF REPORT