

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

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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	8169	DATAHOUSE	Sole Source		IMPLEMENTATION OF ELS AND MAINTENANCE &	AMEND NO 4 - FY 11 FUNDS THRU 6/30/12	09/24/2007	06/30/2026	25,000.00	Naomi Hamamura 538-5343
								PURCHASE ORDER TOTAL		25,000.00	
07/01/2025	J	8169	DATAHOUSE	Sole Source	HAR 3-122-81	IMPLEMENTATION OF ELS AND MAINTENANCE &	AMEND NO 5 - FY 13 FUNDS THRU 6/30/13	09/24/2007	06/30/2026	25,000.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	SOFTMAINT JS13-10	IMPLEMENTATION OF ELS AND MAINTENANCE &	AMEND6 FY14 FUNDS ELS SUPPORT TO 6/30/13	09/24/2007	06/30/2026	20,000.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	LOG#JS14-28	IMPLEMENTATION OF ELS AND MAINTENANCE &	SOLESCE ELS MAINT/SUPPORT TO 06/30/15	09/24/2007	06/30/2026	12,500.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	PER HAR 3-122-81(3)	IMPLEMENTATION OF ELS AND MAINTENANCE &	SOLE SOURCE ELS MAINT TO 063016	09/24/2007	06/30/2026	10,000.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	3-122-81, JS16-21	IMPLEMENTATION OF ELS AND MAINTENANCE &	SOLE SCE ELS MAINT TO 063017	09/24/2007	06/30/2026	10,000.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	HAR 3-122-81 #4	IMPLEMENTATION OF ELS AND MAINTENANCE &	ELS Maintenance & Support Services	09/24/2007	06/30/2026	10,000.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	HAR 3-122-81 #4	IMPLEMENTATION OF ELS AND MAINTENANCE &	ELS Maintenance & Support Services	09/24/2007	06/30/2026	10,000.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	HAR 3-122-81 (#4)	IMPLEMENTATION OF ELS AND MAINTENANCE &	FY20 SOW ELS System Maintenance	09/24/2007	06/30/2026	12,500.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	HAR 3-122-81 (#4)	IMPLEMENTATION OF ELS AND MAINTENANCE &	FY21 SOW ELS System Maintenance	09/24/2007	06/30/2026	12,500.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	HAR 3-122-81#4	IMPLEMENTATION OF ELS AND MAINTENANCE &	FY22 SOW ELS System Maintenance	09/24/2007	06/30/2026	12,500.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	HAR 3-122-81 (#4)	IMPLEMENTATION OF ELS AND MAINTENANCE &	FY23 SOW ELS System Maintenance	09/24/2007	06/30/2026	12,500.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	HAR 3-122-81	IMPLEMENTATION OF ELS AND MAINTENANCE &	FY24 SOW ELS System Maintenance	09/24/2007	06/30/2026	12,500.00	Naomi Hamamura 538-5343
07/01/2025	J	8169	DATAHOUSE	Sole Source	HAR 3-122-81 (#3)	IMPLEMENTATION OF ELS AND MAINTENANCE &	FY26 Electronic Leave System Maintenance	09/24/2007	06/30/2026	10,000.00	Naomi Hamamura 538-5343
								PURCHASE ORDER TOTAL		170,000.00	
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	JAS 14-10.K2875	PEOPLESFT ENTERPRISE SW FOR HR	HR PEOPLESFT 12/31/13 TO 06/30/15	12/31/2013	06/30/2026	67,951.38	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	JS15-18 K4086	PEOPLESFT ENTERPRISE SW FOR HR	eProfile Manager Desktop Softwr lic @HR	12/31/2013	06/30/2026	67,252.29	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	3-122-81 #3 JS16-18	PEOPLESFT ENTERPRISE SW FOR HR	Maintain human resources management syst	12/31/2013	06/30/2026	68,975.84	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	HAR 3-122-81 #3	PEOPLESFT ENTERPRISE SW FOR HR	HR PeopleSoft Software Maintenance	12/31/2013	06/30/2026	71,045.10	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	HAR 3-122-81 #3	PEOPLESFT ENTERPRISE SW FOR HR	FY18 Maint Peoplesoft Technical Support	12/31/2013	06/30/2026	18,294.11	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	HAR 3-122-81 #3	PEOPLESFT ENTERPRISE SW FOR HR	FY19 Maint Peoplesoft Technical Support	12/31/2013	06/30/2026	54,882.34	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	HAR 3-122-81(#3)	PEOPLESFT ENTERPRISE SW FOR HR	FY18 PeopleSoft Technical Support	12/31/2013	06/30/2026	4,017.79	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	HAR 3-122-81 #3	PEOPLESFT ENTERPRISE SW FOR HR	FY19 PeopleSoft Technical Support	12/31/2013	06/30/2026	73,445.19	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	HAR 3-122-81 (#3)	PEOPLESFT ENTERPRISE SW FOR HR	FY20 HR PeopleSoft Software Maintenance	12/31/2013	06/30/2026	76,228.35	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	HAR 3-122-81 #3	PEOPLESFT ENTERPRISE SW FOR HR	FY21 PEOPLESFT SOFTWARE MAINTENANCE	12/31/2013	06/30/2026	79,277.62	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	103D-306, HRS	PEOPLESFT ENTERPRISE SW FOR HR	FY22 PeopleSoft Software Maintenance	12/31/2013	06/30/2026	82,448.59	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	103D-306, HRS	PEOPLESFT ENTERPRISE SW FOR HR	Money needed to cover additional tax	12/31/2013	06/30/2026	167.27	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	HAR 3-122-81 (#3)	PEOPLESFT ENTERPRISE SW FOR HR	FY23 PeopleSoft Software Maintenance	12/31/2013	06/30/2026	85,920.50	Wade Hiraishi 808-539-4963

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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										749,906.37	
09/04/2025	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
09/04/2025	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
09/04/2025	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
09/04/2025	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
09/04/2025	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
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY25 Addtl Funds UPS Maintenance	03/19/2025	03/18/2030	1,292.68	Shaun Peahu 538-5360
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY26 Addtl Funds UPS Maintenance	03/19/2025	03/18/2030	1,292.68	Shaun Peahu 538-5360
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY27 Addtl Funds UPS Maintenance	03/19/2025	03/18/2030	1,298.68	Shaun Peahu 538-5360
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY28 Addtl Funds UPS Maintenance	03/19/2025	03/18/2030	1,298.68	Shaun Peahu 538-5360
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY29 Addtl Funds UPS Maintenance	03/19/2025	03/18/2030	1,292.66	Shaun Peahu 538-5360
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY26 Req tax portion for contract J25363	03/19/2025	03/18/2030	528.80	Shaun Peahu 538-5360
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY27 Req tax portion for contract J25363	03/19/2025	03/18/2030	528.80	Shaun Peahu 538-5360
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY28 Req tax portion for contract J25363	03/19/2025	03/18/2030	528.80	Shaun Peahu 538-5360
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY29 Req tax portion for contract J25363	03/19/2025	03/18/2030	528.80	Shaun Peahu 538-5360
09/04/2025	J	25363	EATON CORPORATION	Sole Source	HAR 3-122-81 (#3)	FY25-29 UPS MAINTENANCE	FY25 Req tax portion for contract J25363	03/19/2025	03/18/2030	528.80	Shaun Peahu 538-5360
PURCHASE ORDER TOTAL										61,411.00	
07/18/2025	J	26037	GOVERNMENTJOBS.COM, INC.	Sole Source	HAR 3-122-81 (#3)	FY26 RECRUITMENT EXAM SOFTWARE	FY26 Recruitment Exam Software	07/01/2025	06/30/2026	46,847.67	Teena Oshiro (808)539-4945
07/18/2025	J	26037	GOVERNMENTJOBS.COM, INC.	Sole Source	HAR 3-122-81 (#3)	FY26 RECRUITMENT EXAM SOFTWARE	Tax for Recruitment Exam Software	07/01/2025	06/30/2026	2,108.15	Teena Oshiro (808)539-4945
PURCHASE ORDER TOTAL										48,955.82	
07/01/2025	J	26068	HAWTHORNE PACIFIC CORP.	Sole Source	103D-306, HRS	FY26 FC1 EMERGENCY GENERATOR MAINTENANCE	FY26 EMERGENCY GENERATOR MAINTENANCE	07/01/2025	06/30/2026	9,536.67	KAILI SOON 539-4005
PURCHASE ORDER TOTAL										9,536.67	
07/11/2025	J	26086	FIRST DATA GOVERNMENT SOL	Sole Source	HAR 3-122-81 (#3)	FY26 FISERV SUBSCRIPTION MAINTENANCE	FY26 Fiserv Subscription Maintenance	07/01/2025	06/30/2026	24,806.69	Dana Nakasato (808)538-5328
07/11/2025	J	26086	FIRST DATA GOVERNMENT SOL	Sole Source	HAR 3-122-81 (#3)	FY26 FISERV SUBSCRIPTION MAINTENANCE	FY26 Fiserv IVR Upgrade for Data Source	07/01/2025	06/30/2026	75,000.00	Dana Nakasato (808)538-5328
PURCHASE ORDER TOTAL										99,806.69	
07/18/2025	J	26138	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FY26 HOAPILI HALE SECURITY EQUIPMENT MAI	HH Security Equipment Maintenance	09/01/2025	08/31/2026	39,671.29	Jalene Endo 244-2743

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										PURCHASE ORDER TOTAL	39,671.29
07/31/2025	J	26140	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	CC5 JAVS PREVENTATIVE MAINTENANCE	JAVS PREVENTATIVE MAINTENANCE	09/01/2025	08/31/2026	84,374.84	JAYSON TANIGUCHI 808-482-2523
										PURCHASE ORDER TOTAL	84,374.84
07/31/2025	J	26142	ASTROPHYSICS INC	Sole Source	103D-306, HRS	CC1 FY26 MAINTENANCE (2) X-RAY MACHINES	FY26 CC1 XRAY SCREENING REUIP (2) MAINT	07/18/2025	06/30/2026	8,941.94	RODNEY KAHALEPUNA 538-5987 CUZ
										PURCHASE ORDER TOTAL	8,941.94
07/31/2025	J	26143	SECURITY RESOURCES PACIFI	Sole Source	HAR 3-122-81 (#6)	CC2 INSTALL POWER SUPPLY & CLEAN-UP COMM	Power supply install & closet clean up	08/01/2025	01/31/2026	3,635.56	Jalene Endo 244-2743
										PURCHASE ORDER TOTAL	3,635.56
08/11/2025	J	26150	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	FY26 MAINT ID CARDSYS AT ALIOLANI & KAP	ANNUAL ID CARD SYS MAINT ADMIN BLDG	08/01/2025	07/31/2026	19,587.85	Curt Shibata 539-4730
										PURCHASE ORDER TOTAL	19,587.85
08/11/2025	J	26151	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	ACCESS CONTROL HEAD END-BASEMENT	Access Control Head End-Basement	08/01/2025	07/31/2026	18,552.35	Curt Shibata 539-4730
										PURCHASE ORDER TOTAL	18,552.35
08/18/2025	J	26155	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC1 INSTALL BADGE READER KA'AHUMANU HALE	Install Badge Reader - KH 3rd Fl Door	08/11/2025	05/31/2026	6,901.83	Rodney Kahalepuna 539-5987 lm
										PURCHASE ORDER TOTAL	6,901.83
09/04/2025	J	26169	HOIKE NETWORKS, INC.	Sole Source	HAR 3-122-81 (#3)	FY26 KOFAX MAINTENANCE AND SUPPORT	FY26 Kofax Maintenance & Support Renewal	09/01/2025	08/31/2026	45,181.12	Linda Kawakami 538-5339

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PURCHASE ORDER TOTAL										45,181.12	
09/19/2025	J	26185	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	FY26 AC REPAIR & MAINTENANCE SERVICES CJ	AC Repair & Maintenance Service Contract	09/17/2025	09/30/2026	9,108.00	Matthew Elvena 538-5478
PURCHASE ORDER TOTAL										9,108.00	
09/19/2025	J	26192	DATAGAIN INC	Sole Source	HAR 3-122-81 (#3)	CC1 HAWAII DRUG COURT DATABASE SYSTEM	FY26-27 DATAGAIN DATABASE DRG CRT	10/01/2025	09/30/2026	4,000.00	VINCENT BORJA 539-4527 (BL)
PURCHASE ORDER TOTAL										4,000.00	
09/19/2025	J	26193	DATAGAIN INC	Sole Source	HAR 3-122-81 (#3)	CC1 MENTAL HEALTH & VETS CRT DATABASE SY	FY26-27 DATAGAIN DATABASE MENTL & VET CT	10/01/2025	09/30/2026	8,000.00	VINCENT BORJA 539-4527 (BL)
PURCHASE ORDER TOTAL										8,000.00	
09/24/2025	J	26196	ISLAND CONTROLS INC.	Sole Source	103D-306, HRS	CC3 FY26 ENERGY MANAGEMENT SYSTEM MAINT	FY26 SERVICE CONTRACT ENERGY MGMT SYSTEM	09/24/2025	06/30/2026	12,858.63	Ben Publico 808-961-7680
PURCHASE ORDER TOTAL										12,858.63	
09/24/2025	J	26197	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC3 A/C CONTROLS MAINTENANCE KONA	09/25-06/26 A/C CONTROLS MAINT KONA	09/14/2025	09/13/2026	61,533.20	Chelsea Kane 808-322-8725
09/24/2025	J	26197	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC3 A/C CONTROLS MAINTENANCE KONA	07/26-08/26 A/C CONTROLS MAINT KONA	09/14/2025	09/13/2026	12,306.64	Chelsea Kane 808-322-8725
PURCHASE ORDER TOTAL										73,839.84	
09/24/2025	J	26198	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC3 A/C MECHANICAL MAINTENANCE KONA	09/25-06/26 A/C MECHANICAL MAINT KONA	09/14/2025	09/13/2026	146,852.50	Chelsea Kane 808-322-8725
09/24/2025	J	26198	JOHNSON CONTROLS INC.	Sole Source	103D-306, HRS	CC3 A/C MECHANICAL MAINTENANCE KONA	07/26-08/26 A/C MECHANICAL MAINT KONA	09/14/2025	09/13/2026	29,370.50	Chelsea Kane 808-322-8725
PURCHASE ORDER TOTAL										176,223.00	
09/25/2025	J	26199	AXIELL ALM CANADA INC	Sole Source	HAR 3-122-81 (#3)	FY26 AXIELL COLLECTIONS CLOUD SUBSCRIPT	AXIELL COLLECTIONS CLOUD SUBSCRIPTION	09/01/2025	08/31/2026	4,220.40	Matt Mattice, 539-4998

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PURCHASE ORDER TOTAL										4,220.40	
10/01/2025	J	26207	HOIKE NETWORKS, INC.	Sole Source	HAR 3-122-81 (#3)	KOFAX MIGRATION LICENSES	Kofax Migration Licenses	10/01/2025	12/31/2025	3,908.18	Naomi Hamamura 538-5343
PURCHASE ORDER TOTAL										3,908.18	
10/06/2025	J	26211	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC3 MAINTENANCE HILO SECURITY SYSTEM	10/25-06/26 MAINT HILO SECURITY SYSTEM	10/01/2025	06/30/2026	8,481.68	Ben Publico 808-961-7680
PURCHASE ORDER TOTAL										8,481.68	
10/06/2025	J	26212	ASTROPHYSICS INC	Sole Source	103D-306, HRS	CC3 XRAY SCANNER MAINTENANCE KONA	09/25-08/26 XRAY SCANNER MAINT KONA	09/01/2025	08/31/2026	17,198.95	Chelsea Kane 808-322-8725
PURCHASE ORDER TOTAL										17,198.95	
10/22/2025	J	26224	ALERT ALARM HAWAII	Sole Source	103D-306, HRS	DC1 BURGLAR/FIRE ALARM MONITORING MAINT	Monitoring/Repair of Burglar Intrusion	07/01/2025	06/30/2026	9,868.02	Erica Uahinui 538-5127 (jpi)
PURCHASE ORDER TOTAL										9,868.02	
10/03/2025	J	27000	GOVERNMENTJOBS.COM, INC.	Sole Source	HAR 3-122-81 (#3)	FY27 TEXT ADD RECRUITMENT EXAM SOFTWARE	FY26 Text Add Recruitment Exam Software	07/01/2026	06/30/2027	0.00	Teena Oshiro (808)539-4945
10/03/2025	J	27000	GOVERNMENTJOBS.COM, INC.	Sole Source	HAR 3-122-81 (#3)	FY27 TEXT ADD RECRUITMENT EXAM SOFTWARE	FY27 Text Recruitment Exam SW Add On	07/01/2026	06/30/2027	2,942.00	Teena Oshiro (808)539-4945
10/03/2025	J	27000	GOVERNMENTJOBS.COM, INC.	Sole Source	HAR 3-122-81 (#3)	FY27 TEXT ADD RECRUITMENT EXAM SOFTWARE	FY27 Text Recruitment Exam SW Tax	07/01/2026	06/30/2027	138.63	Teena Oshiro (808)539-4945
PURCHASE ORDER TOTAL										3,080.63	
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	103D-102(B)(4)(L)HRS	PEOPLESFT ENTERPRISE SW FOR HR	FY24 PEOPLESFT SOFTWARE MAINTENANCE	12/31/2013	06/30/2026	92,794.15	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	103D-102, HRS	PEOPLESFT ENTERPRISE SW FOR HR	FY25 HR SOFTWARE SERVICES	12/31/2013	06/30/2026	100,217.68	Wade Hiraishi 808-539-4963
07/01/2025	J	14125	ORACLE AMERICA, INC.	Sole Source	103D-102(B)(4)(L)HRS	PEOPLESFT ENTERPRISE SW FOR HR	Software production support	12/31/2013	06/30/2026	108,235.12	Wade Hiraishi 808-539-4963
PURCHASE ORDER TOTAL										301,246.95	
REPORT TOTAL										2,023,497.61	

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