

REQUISITIONS - ALL

CQ FILE NAME: requisitions 5 - all.eq

Rq End Date: 23-Oct-25

Req	Req	Date				Unit	P	PROCUREMENT
Org	Type	Requested	Vendor Name	Description	Qty	Price	Extension METHOD	COMMENTS
1700	S	08/22/2025	AAA TERMITE & PEST CONTROL	EMERGENCY FUMIGATION KH ACSB 1ST& 2ND FI	1.00	4,345.55	4,345.55 EMERG	103D-307, HRS
1700	S	09/30/2025	UNITEK RESTORATIVE SERVICES	KAAHUMANU HALE ASBESTOS REMOVAL	1.00	6,627.00	6,627.00 EMERG	103D-307, HRS
1900	S	10/14/2025	AA ELECTRIC, LTD.	To troubleshoot 2 power outages at DC1	1.00	4,000.00	4,000.00 EMERG	103D-307, HRS
1800	S	07/23/2025	Vendor not found or not assigned	FY26 Food Emergency Request for DH	1.00	75,000.00	75,000.00 EMERG	103D-307, HRS
1800	S	09/17/2025	PALAMA HOLDINGS LLC	FY26 Food Emergency Request for DH	1.00	2,043.36	2,043.36 EMERG	103D-307, HRS
1008	K	10/21/2025	LEIS, DORVIN D. CO., INC.	Emergency Exhaust Fan Replacment	1.00	0.00	0.00 EMERG	103D-307, HRS
1010	S	08/15/2025	OAHU AIR CONDITION SERVICE,INC	Replace Defective Insulation Garage Area	1.00	22,027.78	22,027.78 EMERG	103D-307, HRS
6110	S	09/05/2025	ASTROPHYSICS INC	Service Call for Metal Detector @ B	1.00	4,450.00	4,450.00 EMERG	103D-307, HRS