

THE JUDICIARY

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

Report period: 01-JUL-18 To 30-JUN-19
CQ FILE NAME: Judiciary's Award Posting

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AWARD DATE	PO TYPE	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS		DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD AMOUNT	CONTACT PERSON	PHONE
					PROCUREMENT COMMENTS								
04/03/2019	J	20182	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	105,489.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL											105,489.00		
4/26/2019	J	20110	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	130,036.00	Hattie Embernate	961-7429
4/26/2019	J	20110	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	219,321.00	Hattie Embernate	961-7429
4/26/2019	J	20110	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	166,230.00	Hattie Embernate	961-7429
4/26/2019	J	20110	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	248,490.00	Hattie Embernate	961-7429
4/26/2019	J	20110	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY20 3CC INCR GAL SERVICES	07/01/2019	06/30/2021	55,689.00	Hattie Embernate	961-7429
PURCHASE ORDER TOTAL											819,766.00		
04/05/2019	J	20112	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	42,120.00	Hattie Embernate	961-7429
04/05/2019	J	20112	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	34,398.00	Hattie Embernate	961-7429
04/05/2019	J	20112	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	70,551.00	Hattie Embernate	961-7429
04/05/2019	J	20112	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	61,074.00	Hattie Embernate	961-7429
04/05/2019	J	20112	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC		FY20 3CC INCR LC SERVICES	07/01/2019	06/30/2021	31,770.00	Hattie Embernate	961-7429
PURCHASE ORDER TOTAL											239,913.00		
04/26/19	J	20113	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	167,209.00	Hattie Embernate	961-7429
04/26/19	J	20113	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	125,041.00	Hattie Embernate	961-7429
04/26/19	J	20113	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	154,494.00	Hattie Embernate	961-7429
04/26/19	J	20113	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	118,584.00	Hattie Embernate	961-7429
04/26/19	J	20113	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY20 3CC INCR GAL SERVICES	07/01/2019	06/30/2021	17,049.00	Hattie Embernate	961-7429
PURCHASE ORDER TOTAL											582,377.00		
04/22/2019	J	20114	HEIMGARTNER, R. HERMANN,	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	93,555.00	Aolani Mills	808-822-8726
04/22/2019	J	20114	HEIMGARTNER, R. HERMANN,	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	17,199.00	Aolani Mills	808-822-8726
04/22/2019	J	20114	HEIMGARTNER, R. HERMANN,	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	99,351.00	Aolani Mills	808-822-8726
04/22/2019	J	20114	HEIMGARTNER, R. HERMANN,	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES		FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	32,445.00	Aolani Mills	808-822-8726

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PURCHASE ORDER TOTAL										242,550.00		
03/27/2019	J	20115	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	49,824.00	Aolani Mills	808-322-8726
03/27/2019	J	20115	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	92,227.00	Aolani Mills	808-322-8726
03/27/2019	J	20115	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	60,178.00	Aolani Mills	808-322-8726
03/27/2019	J	20115	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	93,132.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										295,361.00		
04/10/2019	J	20116	JACKSON, JOAN AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	119,853.00	Aolani Mills	808-322-8726
04/10/2019	J	20116	JACKSON, JOAN AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	33,556.00	Aolani Mills	808-322-8726
04/10/2019	J	20116	JACKSON, JOAN AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	112,086.00	Aolani Mills	808-322-8726
04/10/2019	J	20116	JACKSON, JOAN AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	41,391.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										306,886.00		
04/05/2019	J	20118	FREEMAN, ALYSA B, P.C.	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	42,120.00	Aolani Mills	808-322-8726
04/05/2019	J	20118	FREEMAN, ALYSA B, P.C.	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	34,398.00	Aolani Mills	808-322-8726
04/05/2019	J	20118	FREEMAN, ALYSA B, P.C.	Professional Svcs	103D-304, HRS	CC3 GAL/LC	Pers Svcs, Incl.Svc Agrmts & Printing	07/01/2019	06/30/2021	70,551.00	Aolani Mills	808-322-8726
04/05/2019	J	20118	FREEMAN, ALYSA B, P.C.	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	61,074.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										208,143.00		
04/30/2019	J	20181	HENRY, DAWN AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	42,120.00	Aolani Mills	808-322-8726
04/30/2019	J	20181	HENRY, DAWN AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	34,398.00	Aolani Mills	808-322-8726
04/30/2019	J	20181	HENRY, DAWN AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	70,551.00	Aolani Mills	808-322-8726
04/30/2019	J	20181	HENRY, DAWN AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY21 3CC PROVIDE GALSERVICES	07/01/2019	06/30/2021	61,074.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										208,143.00		
04/03/2019	J	20182	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	103,820.00	Aolani Mills	808-322-8726
04/03/2019	J	20182	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	89,181.00	Aolani Mills	808-322-8726
04/03/2019	J	20182	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	CC3 GAL/LC	FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	93,816.00	Aolani Mills	808-322-8726

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											PHONE	
PURCHASE ORDER TOTAL										286,817.00		
6/24/2019	J	20203	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	47,465.00	Aolani Mills	808-322-8726
6/24/2019	J	20203	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	110,781.00	Aolani Mills	808-322-8726
6/24/2019	J	20203	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	58,644.00	Aolani Mills	808-322-8726
6/24/2019	J	20203	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	121,455.00	Aolani Mills	808-322-8726
PURCHASE ORDER TOTAL										338,345.00		
06/27/2019	J	20217	ASANO, CRYSTAL M.	Professional Svcs	103D-304 HRS	FC1 LC SERVICES	FY20 Professional legal Service	07/01/2019	06/30/2020	215,000.00	Jeff bell	954-8210 RI
PURCHASE ORDER TOTAL										215,000.00		
06/27/2019	J	20218	KIM, TAE CHIN	Professional Svcs	103F-304 HRS	FC1 LC SERVICES	FY20 Professional Legal Service	07/01/2019	06/30/2020	260,000.00	Jeff Bell	954-8210 RI
PURCHASE ORDER TOTAL										260,000.00		
06/27/2019	J	20219	LAW OFFICE OF REBECCA S.	Professional Svcs	103F-304 HRS	FC1 LC SERVICES	FY20 Professional Legal Service	07/01/2019	06/30/2020	70,000.00	Jeff bell	954-8210 RI
PURCHASE ORDER TOTAL										70,000.00		
06/27/2019	J	20220	SHINTANI, RANDAL I.	Professional Svcs	103F-304 HRS	FC1 LC SERVICES	FY20 Professional Legal Service	07/01/2019	06/30/2020	115,000.00	Jeff Bell	954-8210 RI
PURCHASE ORDER TOTAL										115,000.00		
06/27/2019	J	20221	YAMAKI, CHERYL Y.	Professional Svcs	103F-304 HRS	FC1 LC SERVICES	FY20 Professional Legal Service	07/01/2019	06/30/2020	150,000.00	Jeff Bell	954-8210 RI
PURCHASE ORDER TOTAL										150,000.00		
06/27/2019	J	20222	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103F-304 HRS	FC1 LEGAL COUNSEL SERVICES	FY20 Professional Legal Service	07/01/2019	06/30/2020	200,000.00	Jeff Bell	954-8210 RI

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PURCHASE ORDER TOTAL										200,000.00	
06/27/2019	J	20223	THOENE, ALIKA	Professional Svcs	103D-304, HRS	CC3 LC/GAL SERVICES	FY20 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	108,484.00	Hattie Embernate 961-7429
06/27/2019	J	20223	THOENE, ALIKA	Professional Svcs	103D-304, HRS	CC3 LC/GAL SERVICES	FY20 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	69,358.00	Hattie Embernate 961-7429
06/27/2019	J	20223	THOENE, ALIKA	Professional Svcs	103D-304, HRS	CC3 LC/GAL SERVICES	FY21 3CC PROVIDE LC SERVICES	07/01/2019	06/30/2021	108,891.00	Hattie Embernate 961-7429
06/27/2019	J	20223	THOENE, ALIKA	Professional Svcs	103D-304, HRS	CC3 LC/GAL SERVICES	FY21 3CC PROVIDE GAL SERVICES	07/01/2019	06/30/2021	59,535.00	Hattie Embernate 961-7429
06/27/2019	J	20223	THOENE, ALIKA	Professional Svcs	103D-304, HRS	CC3 LC/GAL SERVICES	FY20 3CC INCR LC SERVICES	07/01/2019	06/30/2021	13,491.00	Hattie Embernate 961-7429
06/27/2019	J	20223	THOENE, ALIKA	Professional Svcs	103D-304, HRS	CC3 LC/GAL SERVICES	FY20 3CC INCR GAL SERVICES	07/01/2019	06/30/2021	19,252.00	Hattie Embernate 961-7429
PURCHASE ORDER TOTAL										379,011.00	
06/28/2019	J	20228	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL	FY20 Professional Legal Service	07/01/2019	06/30/2020	140,000.00	Jeff Bell 954-8210 RI
PURCHASE ORDER TOTAL										140,000.00	
REPORT TOTAL										5,162,801.00	

END OF REPORT