

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

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
07/01/2019	J	2022	TENGAN, DAVELYNN	Professional Svcs	103D-304, HRS	FY20 GAL/LC	FY20 GAL/LC	07/01/2019	06/30/2021	120,000.00	ALYSHA STEPHENSON 244-2772
07/01/2019	J	2022	TENGAN, DAVELYNN	Professional Svcs	103D-304, HRS	FY20 GAL/LC	FY21 GAL/LC	07/01/2019	06/30/2021	120,000.00	ALYSHA STEPHENSON 244-2772
PURCHASE ORDER TOTAL										240,000.00	
07/01/2019	J	19219	RFQ FY20 CC3 LC/GAL	Professional Svcs	103D-304, HRS	RFQ CC3 FY20 & FY21 LC/GAL SERVICES	RFQ FY20 & FY21 LC SERVICES	07/01/2019	06/30/2021	0.00	Aolani Mills 808-322-8726
07/01/2019	J	19219	RFQ FY20 CC3 LC/GAL	Professional Svcs	103D-304, HRS	RFQ CC3 FY20 & FY21 LC/GAL SERVICES	RFQ FY20 & FY21 GAL SERVICES	07/01/2019	06/30/2021	0.00	Aolani Mills 808-322-8726
PURCHASE ORDER TOTAL										0.00	
07/01/2019	J	19230	RFQ GAL/LC SERVICES	Professional Svcs	103D-304, HRS	FY20 RFQ GAL/LC SERVICES CC2	FY20 RFQ GAL/LC SERVICES	07/01/2019	06/30/2020	0.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL										0.00	
07/01/2019	J	20000	RFQ J20000	Professional Svcs	103D-304, HRS	RFQ FY20 PROF SCVS DESIGN & RELATED CONS	RFQ FY20 Prof Scvs Design & Related Cons	07/01/2019	06/30/2020	0.00	Kimbal Thompson, 539-4704
PURCHASE ORDER TOTAL										0.00	
07/01/2019	J	20001	RFQ J20001	Professional Svcs	103D-304, HRS	RFQ FY20 WORKERS COMP LEGAL SERVICES	RFQ FY20 Workers Comp Legal Services	07/01/2019	06/30/2020	0.00	Leighton Oshiro 539-4940
PURCHASE ORDER TOTAL										0.00	
07/01/2019	J	20006	RFQ TRANSCRIPTION SERVICE	Professional Svcs	103D-304, HRS	RFQ FY20 TRANSCRIPTION SERVICES	RFQ FY20 TRANSCRIPTION SERVICES	07/01/2019	06/30/2020	0.00	Ernest Delima 244-2855
PURCHASE ORDER TOTAL										0.00	
07/01/2019	J	20018	FORELLI, NICOLE C, LLLC,	Professional Svcs	103D-304, HRS	FY20 GAL/LC CC2	FY20 GAL/LC	07/01/2019	06/30/2020	125,000.00	Alysha Stephenson 244-2772
07/01/2019	J	20018	FORELLI, NICOLE C, LLLC,	Professional Svcs	103D-304, HRS	FY20 GAL/LC CC2	FY21 GAL/LC	07/01/2019	06/30/2020	120,000.00	Alysha Stephenson 244-2772

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					PROCUREMENT COMMENTS	DESCRIPTION						
PURCHASE ORDER TOTAL												245,000.00
07/01/2019	J	20020	BAKER, JOHN J.	Professional Svcs	103D-304, HRS	FY20 GAL/LC		FY20 GAL/LC	07/01/2019	06/30/2020	150,000.00	Alysha Stephenson 244-2772
07/01/2019	J	20020	BAKER, JOHN J.	Professional Svcs	103D-304, HRS	FY20 GAL/LC		FY21 GAL/LC	07/01/2019	06/30/2020	120,000.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL												270,000.00
07/01/2019	J	20021	SAUER, BARBARA	Professional Svcs	103D-304, HRS	FY21 GAL/LC		FY20 GAL/LC	07/01/2019	06/30/2021	100,000.00	ALYSHA STEPHENSON 244-2772
07/01/2019	J	20021	SAUER, BARBARA	Professional Svcs	103D-304, HRS	FY21 GAL/LC		FY21 GAL/LC	07/01/2019	06/30/2021	120,000.00	ALYSHA STEPHENSON 244-2772
PURCHASE ORDER TOTAL												220,000.00
07/01/2019	J	20023	FOSTER-AU, RENATA	Professional Svcs	103D-304, HRS	FY20 GAL/LC		FY20 GAL/LC	07/01/2019	06/30/2020	125,000.00	ALYSHA STEPHENSON 244-2772
07/01/2019	J	20023	FOSTER-AU, RENATA	Professional Svcs	103D-304, HRS	FY20 GAL/LC		FY21 GAL/LC	07/01/2019	06/30/2020	120,000.00	ALYSHA STEPHENSON 244-2772
PURCHASE ORDER TOTAL												245,000.00
07/01/2019	J	20055	LOWENTHAL & LOWENTHAL LLL	Professional Svcs	103D-304, HRS	FY20 GAL/LC		FY20 GAL/LC	07/01/2019	06/30/2020	125,000.00	Alysha Stephenson 244-2772
07/01/2019	J	20055	LOWENTHAL & LOWENTHAL LLL	Professional Svcs	103D-304, HRS	FY20 GAL/LC		FY21 GAL/LC	07/01/2019	06/30/2020	120,000.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL												245,000.00
07/01/2019	J	20074	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	CC2 FY20 GAL/LC		FY20 GAL/LC	07/01/2019	06/30/2020	120,000.00	ALYSHA STEPHENSON 244-2772
07/01/2019	J	20074	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	CC2 FY20 GAL/LC		FY21 GAL/LC	07/01/2019	06/30/2020	120,000.00	ALYSHA STEPHENSON 244-2772
PURCHASE ORDER TOTAL												240,000.00
07/01/2019	J	20145	KELLY, BETH	Professional Svcs	103D-304, HRS	FY20 TRANSCRIPTION SERVICES		FY20 Transcription Services	07/01/2019	06/30/2020	20,000.00	ERNEST DELIMA 244-2855
PURCHASE ORDER TOTAL												20,000.00

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07/02/2019	J	20232	HAlA, THOMAS	Professional Svcs	103D-304 HRS	FC1 LEGAL COUNSEL	FY20 Professionla Legal Service	07/01/2019	06/30/2020	170,000.00	Jeff Bell 954-8210 RI
										170,000.00	PURCHASE ORDER TOTAL
07/02/2019	J	20233	HAMADA, HERBERT Y.	Professional Svcs	103D-304 HRS	FC1 LEGAL COUNSEL	FY20 Professional legal Service	07/01/2019	06/30/2020	210,000.00	Jeff Bell 954-8210 RI
										210,000.00	PURCHASE ORDER TOTAL
07/11/19	J	20247	SOON, KAUPENAIKAIKA	Professional Svcs	103F-304 HRS	FC1 LEGAL COUNSEL SERVICES	FY20 Professiona;l Legal Service	07/01/2019	06/30/2020	50,000.00	Cheryl Higuchi 954-8185 RI
07/11/19	J	20247	SOON, KAUPENAIKAIKA	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY20 Additional Funds Legal Services	07/01/2019	06/30/2020	50,000.00	Cheryl Higuchi 954-8185 RI
										100,000.00	PURCHASE ORDER TOTAL
08/27/2019	J	20320	CHUN & DECOURCY, LLC	Professional Svcs	103D-304, HRS	WC LEGAL SERVICES AND REPRESENTATION	WC Legal services and representation	08/27/2019	08/26/2024	24,500.00	LEIGHTON OSHIRO 539-4940
										24,500.00	PURCHASE ORDER TOTAL
02/25/2020	J	20405	KELLY, BETH	Professional Svcs	103D-304, HRS	CC3 TRANSCRIPTION SERVICES	FY21 TRANSCRIPTION SERVICES	07/01/2020	06/30/2021	20,000.00	ERNEST DELIMA 244-2855
										20,000.00	PURCHASE ORDER TOTAL
04/01/2020	J	20413	BRITTAIn, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY20 3CC PROVIDE LC SERVICES	04/01/2020	06/30/2021	4,800.00	Hattie Embernate 961-7429
04/01/2020	J	20413	BRITTAIn, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY20 3CC PROVIDE GAL SERVICES	04/01/2020	06/30/2021	2,940.00	Hattie Embernate 961-7429
04/01/2020	J	20413	BRITTAIn, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY21 3CC PROVIDE LC SERVICES	04/01/2020	06/30/2021	89,640.00	Hattie Embernate 961-7429
04/01/2020	J	20413	BRITTAIn, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY21 3CC PROVIDE GAL SERVICES	04/01/2020	06/30/2021	55,200.00	Hattie Embernate 961-7429
04/01/2020	J	20413	BRITTAIn, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY20 3CC INCR LC SERVICES	04/01/2020	06/30/2021	1,200.00	Hattie Embernate 961-7429
04/01/2020	J	20413	BRITTAIn, STEVEN T., AAL	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY20 3CC INCR GAL SERVICES	04/01/2020	06/30/2021	2,205.00	Hattie Embernate 961-7429
										155,985.00	PURCHASE ORDER TOTAL
05/01/2020	J	20441	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	CC3 LC AND GAL SERVICES	FY20 3CC PROVIDE GAL SERVICES	05/01/2020	06/30/2021	1,470.00	Aolani Mills 322-8726
05/01/2020	J	20441	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	CC3 LC AND GAL SERVICES	FY21 3CC PROVIDE LC SERVICES	05/01/2020	06/30/2021	80,820.00	Aolani Mills 322-8726
05/01/2020	J	20441	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	CC3 LC AND GAL SERVICES	FY21 3CC PROVIDE GAL SERVICES	05/01/2020	06/30/2021	49,650.00	Aolani Mills 322-8726

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										131,940.00	
										PURCHASE ORDER TOTAL	0.00
07/01/2020	J	21027	RFQ FY21 FC1 LC SERVICES	Professional Svcs	103D-304, HRS	RFQ PROFSVC FY21 LEGAL COUNSEL CHPTR587A	RFQ ProfSvc FY21 Legal Counsel Chptr587A	07/01/2020	06/30/2021	0.00	Cheryl Higuchi 954-8190
										PURCHASE ORDER TOTAL	0.00
7/01/2020	J	21046	MCKEON SHELDON MEHLING, L	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY21 GAL/LC	07/01/2020	06/30/2021	120,000.00	ALYSHA STEPHENSON 244-2772
										PURCHASE ORDER TOTAL	120,000.00
7/01/2020	J	21047	TAKAYESU-HAMILTON, VICTOR	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY21 GAL/LC	07/01/2020	06/30/2021	120,000.00	ALYSHA STEPHENSON 244-2772
										PURCHASE ORDER TOTAL	120,000.00
										REPORT TOTAL	2,777,425.00

END OF REPORT