

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
07/01/2020	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
07/01/2020	J	21068	"TIPPY" TOWS	Professional Svcs	103D-304, HRS	RFQ J21068 - ARCHITECTS AND ENGINEER CON	FY21 RFQ: Architect & Engineer	07/01/2020	06/30/2021	0.00	Joanne Krippaehne, 539-4784
										PURCHASE ORDER TOTAL	0.00
07/01/2020	J	21123	ASANO, CRYSTAL M.	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract	07/01/2020	06/30/2021	215,000.00	Cheryl Higuchi 954-8185 RI
										PURCHASE ORDER TOTAL	215,000.00
07/01/2020	J	21124	KIM, TAE CHIN	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract	07/01/2020	06/30/2021	260,000.00	Cheryl Higuchi 954-8185 RI
										PURCHASE ORDER TOTAL	260,000.00
07/01/2020	J	21125	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERIVCES	FY21 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2021	200,000.00	Cheryl Higuchi 954-8185 RI

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										PURCHASE ORDER TOTAL	200,000.00
07/01/2020	J	21126	HAIA, THOMAS	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract	07/01/2020	06/30/2021	170,000.00	Cheryl Higuchi 954-8185 RI
										PURCHASE ORDER TOTAL	170,000.00
07/01/2020	J	21128	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract	07/01/2020	06/30/2021	100,000.00	Cheryl higuchi 954-8185 RI
										PURCHASE ORDER TOTAL	100,000.00
07/01/2020	J	21129	LAW OFFICE OF REBECCA S.	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020	06/30/2021	120,000.00	Cheryl Higuchi 954-8185 RI
										PURCHASE ORDER TOTAL	120,000.00
07/01/2020	J	21130	SHINTANI, RANDAL I.	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERIVCES	FY21 PROFESSIONAL SERVICE CONTRACT	07/01/2020	06/30/2021	115,000.00	Cheryl Higuchi 954-8185 RI
										PURCHASE ORDER TOTAL	115,000.00
07/01/2020	J	21131	SOON, KAUPENAIKAIKA	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract	07/01/2020	06/30/2021	120,000.00	Chery Higuchi 954-8185 RI
										PURCHASE ORDER TOTAL	120,000.00
07/01/2020	J	21132	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract	07/01/2020	06/30/2021	100,000.00	Cheryl Higuchi 954-8185 RI
										PURCHASE ORDER TOTAL	100,000.00
07/01/2020	J	21133	YAMAKI, CHERYL Y.	Professional Svcs	103D-304, HRS	FY21 FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract	07/01/2020	06/30/2021	150,000.00	Cheryl Higuchi 954-8185 RI

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										PURCHASE ORDER TOTAL	150,000.00
07/09/2020	J	21140	POELMAN, LLOYD A.	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY21 GAL/LC	07/09/2020	06/30/2021	120,000.00	Alysha Stephenson 244-2772
										PURCHASE ORDER TOTAL	120,000.00
09/01/2020	J	21155	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 LC/GAL SERVICES	FY21 3CC PROVIDE LC SERVICES	09/01/2020	06/30/2021	22,000.00	Aolani Mills 322-8726
09/01/2020	J	21155	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 LC/GAL SERVICES	FY21 3CC PROVIDE GAL SERVICES	09/01/2020	06/30/2021	13,475.00	Aolani Mills 322-8726
										PURCHASE ORDER TOTAL	35,475.00
										REPORT TOTAL	1,945,475.00

END OF REPORT