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 END DATE DATE | AWARD CONTACT PERSON AMOUNT 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 7/01/2020 | J | 21047 21047 | TAKAYESU-HAMILTON, VICTOR TAKAYESU-HAMILTON, VICTOR | | | | FY21 GAL/LC FY22 GAL/LC | 07/01/2020 06/30/2022 07/01/2020 06/30/2022 | 120,000.00 Alysha Stephenson 120,000.00 Alysha Stephenson |
| 7/01/2020 | J | 21047 | TARATESU-HAWILTON, VICTOR | Professional Svcs | 103D-304, HKS | CC2 GALFEC | F122 GALILO | PURCHASE ORDER TOTAL | 240.000.00 Alysha Stephenson 240.000.00 |
| | | | | | | | | FORCIAGE ORDER TOTAL | 240,000.00 |
| 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 07/01/2020 | J J | 21123 21123 | ASANO, CRYSTAL M. ASANO, CRYSTAL M. | Professional Svcs Professional Svcs | | FY21 FC1 LEGAL COUNSEL SERIVCES FY21 FC1 LEGAL COUNSEL SERIVCES | FY21 Professional Service Contract FY21 PROFESSIONAL SERVICE CONTRAC | 07/01/2020 06/30/2021 T 07/01/2020 06/30/2021 | 215,000.00 Cheryl Higuchi (NZ), 954-8185 0.00 Cheryl Higuchi (NZ), 954-8185 |
| 01/01/2020 | · | 21120 | normo, orrional m. | i ioioooioilai ovoo | 1000 00 1, 11110 | TETTOTE ELONE GOOTIGEE GETTITOES | THE THOUSE SOURCE SERVING SOURCE | PURCHASE ORDER TOTAL | 215.000.00 |
| | | | | | | | | | , |
| 07/01/2020 | J | 21124 | KIM, TAE CHIN | | | FY21 FC1 LEGAL COUNSEL SERIVCES | FY21 Professional Service Contract | 07/01/2020 06/30/2021 | 260,000.00 Cheryl Higuchi 954-8185 RI |
| 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 | 0.00 Cheryl Higuchi 954-8185 RI |
| | | | | | | | | PURCHASE ORDER TOTAL | 260,000.00 |
| 07/01/2020 07/01/2020 | J | 21125 21125 | LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G. | Professional Svcs Professional Svcs | | FY21 FC1 LEGAL COUNSEL SERIVCES FY21 FC1 LEGAL COUNSEL SERIVCES | FY21 PROFESSIONAL SERVICE CONTRAC FY21 Professional Service Contract | T 07/01/2020 06/30/2021 07/01/2020 06/30/2021 | 200,000.00 Cheryl Higuchi 954-8185 RI 0.00 Cheryl Higuchi 954-8185 RI |

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 CONTACT PERSON AMOUNT PHONE |
|--------------------------|------------|----------------|--|-----------------------|---------------------------------|--|--|---|-------------|--|
| | | | | | | | | PURCHASE OR | DER 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 | | 170,000.00 Cheryl Higuchi 954-8185 RI |
| | | | | | | | | PURCHASE OR | DER TOTAL | 170,000.00 |
| 07/01/2020 07/01/2020 | J | 21128 21128 | | | | FY21 FC1 LEGAL COUNSEL SERIVCES FY21 FC1 LEGAL COUNSEL SERIVCES | FY21 Professional Service Contract FY21 Professional Service Contract | 07/01/2020 07/01/2020 | | 100,000.00 Cheryl Higuchi 954-8185 RI 0.00 Cheryl Higuchi 954-8185 RI |
| | | | | | | | | PURCHASE OR | DER TOTAL | 100,000.00 |
| 07/01/2020 07/01/2020 | J | 21129 21129 | LAW OFFICE OF REBECCA S. LAW OFFICE OF REBECCA S. | | | FY21 FC1 LEGAL COUNSEL SERVICES FY21 FC1 LEGAL COUNSEL SERVICES | FY21 Professional Service Contract FY21 Professional Service Contract | 07/01/2020 07/01/2020 | | 120,000.00 Cheryl Higuchi 954-8185 RI 0.00 Cheryl Higuchi 954-8185 RI |
| | | | | | | | | PURCHASE OR | DER TOTAL | 120,000.00 |
| 07/01/2020 07/01/2020 | J | 21130 21130 | SHINTANI, RANDAL I. SHINTANI, RANDAL I. | | | FY21 FC1 LEGAL COUNSEL SERIVCES FY21 FC1 LEGAL COUNSEL SERIVCES | FY21 PROFESSIONAL SERVICE CONTRA FY21 Professional Service Contract | CT 07/01/2020 07/01/2020 | | 115,000.00 Cheryl Higuchi 954-8185 RI 0.00 Cheryl Higuchi 954-8185 RI |
| | | | | | | | | PURCHASE OR | DER TOTAL | 115,000.00 |
| 07/01/2020 07/01/2020 | J | 21131 21131 | SOON, KAUPENAIKAIKA SOON, KAUPENAIKAIKA | | | FY21 FC1 LEGAL COUNSEL SERIVCES FY21 FC1 LEGAL COUNSEL SERIVCES | FY21 Professional Service Contract FY21 Professional Service Contract | 07/01/2020 07/01/2020 | | 120,000.00 Cheryl Higuchi 954-8185 RI 0.00 Cheryl Higuchi 954-8185 RI |
| | | | | | | | | PURCHASE OR | DER TOTAL | 120,000.00 |
| 07/01/2020 07/01/2020 | J | 21132 21132 | TANGONAN, WILFRED S. TANGONAN, WILFRED S. | | | FY21 FC1 LEGAL COUNSEL SERIVCES FY21 FC1 LEGAL COUNSEL SERIVCES | FY21 Professional Service Contract FY21 Professional Service Contract | 07/01/2020 07/01/2020 PURCHASE OR | 06/30/2021 | 100,000.00 Cheryl Higuchi 954-8185 RI 0.00 Cheryl Higuchi 954-8185 RI 100,000.00 |

Department of the Judiciary - HI Page: 3 JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

DAGS METHOD OF PROCUREMENT AWARD CONTACT PERSON AWARD VENDOR START FND DATE CONTRACT# PROCUREMENT COMMENTS DESCRIPTION CONTRACT DESCRIPTION PO DATE DATE 07/01/2020 07/01/2020 YAMAKI, CHERYL Y. YAMAKI, CHERYL Y. Professional Svcs 103D-304, HRS FY21 FC1 LEGAL COUNSEL SERIVCES Professional Svcs 103D-304, HRS FY21 FC1 LEGAL COUNSEL SERIVCES FY21 Professional Service Contract FY21 Professional Service Contract 07/01/2020 06/30/2021 07/01/2020 06/30/2021 150,000.00 Cheryl Higuchi 954-8185 RI 0.00 Cheryl Higuchi 954-8185 RI 21133 21133 PURCHASE ORDER TOTAL 150.000.00 07/09/2020 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 09/01/2020 LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G. Professional Svcs 103D-304, HRS CC3 LC/GAL SERVICES Professional Svcs 103D-304, HRS CC3 LC/GAL SERVICES FY21 3CC PROVIDE LC SERVICES FY21 3CC PROVIDE GAL SERVICES 09/01/2020 06/30/2021 09/01/2020 06/30/2021 22,000.00 Aolani Mills 322-8726 13,475.00 Aolani Mills 322-8726 21155 21155 PURCHASE ORDER TOTAL 35.475.00 12/01/2020 21222 CHOCK, NOLAN Professional Svcs 103D-304, HRS 3CC PROVIDE LC/GAL SERVICES FY21 3CC PROVIDE LC SERVICES 12/01/2020 06/30/2021 11,200.00 Aolani Mills 322-8726 12/01/2020 21222 CHOCK, NOLAN Professional Svcs 103D-304, HRS 3CC PROVIDE LC/GAL SERVICES FY21 3CC PROVIDE GAL SERVICES 12/01/2020 06/30/2021 6,860.00 Aolani Mills 322-8726 PURCHASE ORDER TOTAL 18,060.00 LEONG KUNIHIRO & BROOKE Professional Svcs 103D-304, HRS HR WORKERS COMPENSATION LEGAL SERVICES WC Legal Services and Representation 11/19/2020 21238 10/29/2020 10/31/2025 5,000.00 Leighton Oshiro 539-4940 PURCHASE ORDER TOTAL 5,000.00 12/11/2020 21246 GALLAGHER KANE AMAI, ATTO Professional Svcs 103D-304, HRS HR-WORKERS COMPENSATION LEGAL SERVICES Legal Services for Workers' Comp Case 12/11/2020 10/31/2025 5,000.00 Leighton Oshiro 539-4940 PURCHASE ORDER TOTAL 5,000.00

END OF REPORT

REPORT TOTAL 2,093,535.00