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 06/30/202	0.00 Cheryl Higuchi 954-8190
								PURCHASE ORDER TOT	L 0.00
7/01/2020	J	21046	MCKEON SHELDON MEHLING, I	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY21 GAL/LC	07/01/2020 06/30/202	120,000.00 ALYSHA STEPHENSON 244-2772
								PURCHASE ORDER TOT	L 120,000.00
7/01/2020 7/01/2020	J	21047 21047	TAKAYESU-HAMILTON, VICTOR TAKAYESU-HAMILTON, VICTOR		103D-304, HRS		FY21 GAL/LC FY22 GAL/LC	07/01/2020 06/30/202 07/01/2020 06/30/202	
7/01/2020	J	21047	TAKAYESU-HAMILTON, VICTOR	Professional SVcs	103D-304, HRS	CC2 GAL/LC		PURCHASE ORDER TOT/	, , , ,
								PURCHASE ORDER TOTA	L 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 06/30/202	0.00 Joanne Krippaehne, 539-4784
								PURCHASE ORDER TOT	L 0.00
07/01/2020 07/01/2020	J	21123 21123	ASANO, CRYSTAL M. ASANO, CRYSTAL M.			FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY21 PROFESSIONAL SERVICE CONTRAC	07/01/2020 06/30/202 T 07/01/2020 06/30/202	
07/01/2020	J	21123	ASANO, CRYSTAL M.			FC1 LEGAL COUNSEL SERIVCES	FY22 PROFESSIONAL SERVICE CONTRAC		
								PURCHASE ORDER TOT/	L 371,650.00
07/01/2020 07/01/2020	J	21124 21124	KIM, TAE CHIN KIM, TAE CHIN			FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY21 Professional Service Contract	07/01/2020 06/30/202 07/01/2020 06/30/202	
07/01/2020	Ĵ	21124	KIM, TAE CHIN			FC1 LEGAL COUNSEL SERIVCES	FY22 PROFESSIONAL SERVICE CONTRAC		
								PURCHASE ORDER TOT	L 453,350.00

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AWARD DATE	PO TYPE CONTRAC	VENDOR T# NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START END DATE DATE	AWARD CONTACT PERSON AMOUNT PHONE
07/01/2020 07/01/2020	J 21125 J 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 CONTRACT FY21 Professional Service Contract	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
						F	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
						F	PURCHASE ORDER TOTAL	170,000.00
07/01/2020 07/01/2020	J 21128 J 21128				FY21 FC1 LEGAL COUNSEL SERIVCES 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	100,000.00 Cheryl Higuchi 954-8185 RI 0.00 Cheryl Higuchi 954-8185 RI
						F	PURCHASE ORDER TOTAL	100,000.00
07/01/2020	J 21129	LAW OFFICE OF REBECCA S.			FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract	07/01/2020 06/30/2022	120,000.00 CHERYL HIGUCHI 954-8581 (BWL)
07/01/2020 07/01/2020	J 21129 J 21129	LAW OFFICE OF REBECCA S. LAW OFFICE OF REBECCA S.			FC1 LEGAL COUNSEL SERVICES FC1 LEGAL COUNSEL SERVICES	FY21 Professional Service Contract FY22 PROFESSIONAL SERVICE CONTRACT	07/01/2020 06/30/2022 07/01/2020 06/30/2022	0.00 CHERYL HIGUCHI 954-8581 (BWL) 115,250.00 CHERYL HIGUCHI 954-8581 (BWL)
						F	PURCHASE ORDER TOTAL	235,250.00
07/01/2020	J 21130	SHINTANI, RANDAL I.			FC1 LEGAL COUNSEL SERIVCES	FY21 PROFESSIONAL SERVICE CONTRACT		115,000.00 CHERYL HIGUCHI 954-8581 (BWL)
07/01/2020 07/01/2020	J 21130 J 21130	SHINTANI, RANDAL I. SHINTANI, RANDAL I.			FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY22 PROFESSIONAL SERVICE CONTRACT	07/01/2020 06/30/2022 07/01/2020 06/30/2022	0.00 CHERYL HIGUCHI 954-8581 (BWL) 90,250.00 CHERYL HIGUCHI 954-8581 (BWL)
						F	PURCHASE ORDER TOTAL	205,250.00
07/01/2020 07/01/2020	J 21131 J 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 06/30/2021 07/01/2020 06/30/2021	120,000.00 Cheryl Higuchi 954-8185 RI 0.00 Cheryl Higuchi 954-8185 RI
						F	PURCHASE ORDER TOTAL	120,000.00
07/01/2020 07/01/2020	J 21132 J 21132	TANGONAN, WILFRED S. TANGONAN, WILFRED S.			FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY21 Professional Service Contract	07/01/2020 06/30/2022 07/01/2020 06/30/2022	100,000.00 CHERYL HIGUCHI 954-8581 (BWL) 0.00 CHERYL HIGUCHI 954-8581 (BWL)
07/01/2020	J 21132	TANGONAN, WILFRED S.			FC1 LEGAL COUNSEL SERIVCES	FY22 PROFESSIONAL SERVICE CONTRACT	07/01/2020 06/30/2022	70,450.00 CHERYL HIGUCHI 954-8581 (BWL)

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AWARD DATE	PO TYPE CONTRAC	VENDOR I# NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START END DATE DATE PURCHASE ORDER TOTAL	AWARD CONTACT PERSON AMOUNT PHONE 170,450.00
07/01/2020 07/01/2020 07/01/2020	J 21133 J 21133 J 21133 J 21133	YAMAKI, CHERYL Y. YAMAKI, CHERYL Y. YAMAKI, CHERYL Y.		103D-304, HRS	FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY21 Professional Service Contract FY22 PROFESSIONAL SERVICE CONTRA	07/01/2020 06/30/2022 07/01/2020 06/30/2022 CT 07/01/2020 06/30/2022 PURCHASE ORDER TOTAL	150.000.00 CHERYL HIGUCHI 954-8581 (BWL) 0.00 CHERYL HIGUCHI 954-8581 (BWL) 124,750.00 CHERYL HIGUCHI 954-8581 (BWL) 274,750.00
07/09/2020 07/09/2020	J 21140 J 21140	POELMAN, LLOYD A. POELMAN, LLOYD A.	Professional Svcs Professional Svcs			FY21 GAULC FY22 GAULC	07/09/2020 06/30/2022 07/09/2020 06/30/2022 PURCHASE ORDER TOTAL	120,000.00 Alysha Stephenson 244-2772 120,000.00 Alysha Stephenson 244-2772 240,000.00
09/01/2020 09/01/2020	J 21155 J 21155	LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G.	Professional Svcs Professional Svcs		CC3 LC/GAL SERVICES 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 PURCHASE ORDER TOTAL	22,000.00 Aolani Mills 322-8726 13,475.00 Aolani Mills 322-8726 35,475.00
12/01/2020 12/01/2020	J 21222 J 21222	CHOCK, NOLAN CHOCK, NOLAN			3CC PROVIDE LC/GAL SERVICES 3CC PROVIDE LC/GAL SERVICES	FY21 3CC PROVIDE LC SERVICES FY21 3CC PROVIDE GAL SERVICES	12/01/2020 06/30/2021 12/01/2020 06/30/2021 PURCHASE ORDER TOTAL	11,200.00 Aolani Mills 322-8726 6,860.00 Aolani Mills 322-8726 18,060.00
11/19/2020	J 21238	LEONG KUNIHIRO & BROOKE	Professional Svcs	103D-304, HRS	HR WORKERS COMPENSATION LEGAL SERVICES	WC Legal Services and Representation	10/29/2020 10/31/2025 PURCHASE ORDER TOTAL	5,000.00 Leighton Oshiro 539-4940 5,000.00
12/11/2020	J 21246	GALLAGHER KANE AMAI, ATT	O Professional Svcs	103D-304, HRS	HR-WORKERS COMPENSATION LEGAL SERVICES	Legal Services for Workers' Comp Case	12/11/2020 10/31/2025 PURCHASE ORDER TOTAL	5,000.00 Leighton Oshiro 539-4940 5,000.00

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		DAGS				
AWARD	PO VENDOR	METHOD OF PROCUREMENT		START	END	AWARD CONTACT PERSON
DATE	TYPE CONTRACT# NAME	PROCUREMENT COMMENTS DESCRIPTION CONTRACT	DESCRIPTION PO	DATE	DATE	AMOUNT PHONE

REPORT TOTAL 2,964,235.00

END OF REPORT