



## 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
PURCHASE ORDER TOTAL										267,651.00	
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	19,742.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	102,141.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	27,189.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22075	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	99,635.00	Dallas Klemmer 808-961-7473
PURCHASE ORDER TOTAL										248,707.00	
07/01/2021	J	22076	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	41,621.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22076	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	46,805.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22076	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	55,782.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22076	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	3CC PROVIDE LC/GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	67,482.00	Dallas Klemmer 808-961-7473
PURCHASE ORDER TOTAL										211,690.00	
07/01/2021	J	22077	AKAMU SOON, LLLP	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	32,166.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22077	AKAMU SOON, LLLP	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	39,510.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22077	AKAMU SOON, LLLP	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	49,734.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22077	AKAMU SOON, LLLP	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	62,262.00	Dallas Klemmer 808-961-7473
PURCHASE ORDER TOTAL										183,672.00	
07/01/2021	J	22083	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	132,368.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22083	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	101,169.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22083	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	136,548.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22083	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	97,272.00	Dallas Klemmer 808-961-7473
PURCHASE ORDER TOTAL										467,357.00	
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	66,438.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	68,139.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	70,223.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22084	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	3CC GAL/LC	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	83,871.00	Dallas Klemmer 808-961-7473

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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							
PURCHASE ORDER TOTAL											288,671.00	
07/01/2021	J	22090	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	145,143.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22090	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	42,966.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22090	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE LC SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	145,656.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22090	IMUA LAW OFFICES LLLC	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	45,396.00	Dallas Klemmer 808-961-7473
PURCHASE ORDER TOTAL											379,161.00	
07/01/2021	J	22091	THOENE, ALIKA	Professional Svcs	103D-304, HRS	3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE LC SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	110,453.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22091	THOENE, ALIKA	Professional Svcs	103D-304, HRS	3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	54,801.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22091	THOENE, ALIKA	Professional Svcs	103D-304, HRS	3CC PROVIDE LC & GAL SERVICES	FY23 3CC PROVIDE LC SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	109,283.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22091	THOENE, ALIKA	Professional Svcs	103D-304, HRS	3CC PROVIDE LC & GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	52,029.00	Dallas Klemmer 808-961-7473
PURCHASE ORDER TOTAL											326,566.00	
07/01/2021	J	22092	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	46,148.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22092	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	61,308.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22092	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE LC SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	57,717.00	Dallas Klemmer 808-961-7473
07/01/2021	J	22092	HEIMGARTNER, JENNIFER S.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	77,562.00	Dallas Klemmer 808-961-7473
PURCHASE ORDER TOTAL											242,735.00	
07/01/2021	J	22166	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES	FY22 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	54,125.00	Dallas Klemmer 961-7473
07/01/2021	J	22166	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY22 3CC PROVIDE GAL SERVICES	FY22 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	19,110.00	Dallas Klemmer 961-7473
07/01/2021	J	22166	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE LC SERVICES	FY23 3CC PROVIDE LC SERVICES	07/01/2021	06/30/2023	74,493.00	Dallas Klemmer 961-7473
07/01/2021	J	22166	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	CC3 GAL/LC SERVICES	FY23 3CC PROVIDE GAL SERVICES	FY23 3CC PROVIDE GAL SERVICES	07/01/2021	06/30/2023	30,888.00	Dallas Klemmer 961-7473
PURCHASE ORDER TOTAL											178,616.00	
09/22/2021	J	22178	LEONG KUNIHIRO & BROOKE	Professional Svcs	103D-304, HRS	WC LEGAL SERVICES & REPRESENTATION	FY 22 WC Legal Services & Representation	FY 22 WC Legal Services & Representation	09/21/2021	07/19/2026	25,000.00	Leighton Oshiro 539-4940

METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO
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METHOD OF PROCUREMENT	COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO
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REPORT TOTAL 3,669,031.00

END OF REPORT