Page: 1 JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

AWARD DATE 07/01/2021	PO TYPE CONTRAC J 21215	VENDOR # NAME RFQ CC2 GAL/LC	PROCUREMENT		DESCRIPTION CONTRACT CC2 RFQ GAL/LC SERVICES	DESCRIPTION PO RFQ GAL/LC Services	START DATE 07/01/2021 PURCHASE OF	END DATE 06/30/2022	AWARD CONTACT PERSON AMOUNT PHONE 0.00 Alysha Stephenson 244-2772 0.00
07/01/2021	J 22001	RFQ TRANSCRIPTION SERVICE	Professional Svcs	103D-304, HRS	RFQ - STATEWIDE TRANSCRIPTION SERVICE	RFQ for transcription services	07/01/2021 PURCHASE OF	06/30/2022	0.00 Ernest Delima 244-2855 0.00
07/01/2021 07/01/2021	J 22044 J 22044	RFQ FC1 LEGAL COUNSEL RFQ FC1 LEGAL COUNSEL			FY22 RFQ FC1 LEGAL COUNSEL FY22 RFQ FC1 LEGAL COUNSEL	RFQ PROFSVC FY22 LEGAL COUNSEL CHPTR58 NO LINE #2 FOR REQUEST	7A 07/01/2021 07/01/2021 PURCHASE OF	06/30/2022	0.00 0.00 0.00
07/01/2021 07/01/2021 07/01/2021 07/01/2021	J 22072 J 22072 J 22072 J 22072	CHILDREN'S LAW PROJECT CHILDREN'S LAW PROJECT CHILDREN'S LAW PROJECT CHILDREN'S LAW PROJECT	Professional Svcs Professional Svcs	103D-304, HRS 103D-304, HRS	FY22/23 3CC PROVIDE LC & GAL SERVICES FY22/23 3CC PROVIDE LC & GAL SERVICES FY22/23 3CC PROVIDE LC & GAL SERVICES FY22/23 3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE LC SERVICES FY22 3CC PROVIDE GAL SERVICES FY23 3CC PROVIDE LC SERVICES FY23 3CC PROVIDE GAL SERVICES	07/01/2021 07/01/2021 07/01/2021	06/30/2023 06/30/2023 06/30/2023 06/30/2023	48,092.00 Dallas Klemmer 808-961-7473 253,566.00 Dallas Klemmer 808-961-7473 59,085.00 Dallas Klemmer 808-961-7473 242,982.00 Dallas Klemmer 808-961-7473
07/01/2021 07/01/2021 07/01/2021 07/01/2021	J 22073 J 22073 J 22073 J 22073	LAW OFFICES OF MARTIN H. LAW OFFICES OF MARTIN H. LAW OFFICES OF MARTIN H. LAW OFFICES OF MARTIN H.	Professional Svcs Professional Svcs	103D-304, HRS 103D-304, HRS	CC3 LC AND GAL SERVICES CC3 LC AND GAL SERVICES CC3 LC AND GAL SERVICES CC3 LC AND GAL SERVICES	FY22 3CC PROVIDE LC SERVICES FY22 3CC PROVIDE GAL SERVICES FY23 3CC PROVIDE LC SERVICES FY23 3CC PROVIDE GAL SERVICES	07/01/2021 07/01/2021	06/30/2023 06/30/2023 06/30/2023 06/30/2023	86,814.00 Dallas Klemmer 808-961-7473 24,602.00 Dallas Klemmer 808-961-7473 97,767.00 Dallas Klemmer 808-961-7473 36,297.00 Dallas Klemmer 808-961-7473 245,480.00
07/01/2021 07/01/2021 07/01/2021 07/01/2021	J 22074 J 22074 J 22074 J 22074	BRITTAIN, STEVEN T., AAL, BRITTAIN, STEVEN T., AAL, BRITTAIN, STEVEN T., AAL, BRITTAIN, STEVEN T., AAL,	Professional Svcs Professional Svcs	103D-304, HRS 103D-304, HRS	3CC LC AND GAL SERVICES	FY22 3CC PROVIDE LC SERVICES FY22 3CC PROVIDE GAL SERVICES FY23 3CC PROVIDE LC SERVICES FY23 3CC PROVIDE GAL SERVICES	07/01/2021 07/01/2021 07/01/2021	06/30/2023 06/30/2023 06/30/2023 06/30/2023	82,188.00 Dallas Klemmer 808-961-7473 42,867.00 Dallas Klemmer 808-961-7473 49,495.00 Dallas Klemmer 808-961-7473 47,646.00 Dallas Klemmer 808-961-7473

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

METHOD OF PROCUREMENT FND AWARD CONTACT PERSON AWARD VENDOR START TYPE CONTRACT# NAME PROCUREMENT COMMENTS DESCRIPTION CONTRACT DESCRIPTION PO DATE DATE DATE AMOUNT PHONE PURCHASE ORDER TOTAL 267,651.00 07/01/2021 07/01/2021 22075 LEGAL AID SOCIETY OF HAWA Professional Svcs 103D-304, HRS FY22/23 3CC PROVIDE LC & GAL SERVICES LEGAL AID SOCIETY OF HAWA Professional Svcs 103D-304, HRS FY22/23 3CC PROVIDE LC & GAL SERVICES FY22 3CC PROVIDE LC SERVICES FY22 3CC PROVIDE GAL SERVICES 07/01/2021 06/30/2023 07/01/2021 06/30/2023 19,742.00 Dallas Klemmer 808-961-7473 102,141.00 Dallas Klemmer 808-961-7473 22075 07/01/2021 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 LEGAL AID SOCIETY OF HAWA Professional Sycs 103D-304 HRS EY22/23 3CC PROVIDE LC & GAL SERVICES EY23 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 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 22076 CHOCK, NOLAN Professional Svcs 103D-304, HRS 3CC PROVIDE LC/GAL SERVICES
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 22076 CHOCK NOLAN EY23 3CC PROVIDE LC SERVICES 07/01/2021 06/30/2023 55.782.00 Dallas Klemmer 808-961-7473 Professional Svcs 103D-304, HRS 3CC PROVIDE LC/GAL SERVICES FY23 3CC PROVIDE GAL SERVICES 07/01/2021 06/30/2023 07/01/2021 22076 CHOCK, NOLAN 67,482.00 Dallas Klemmer 808-961-7473 PURCHASE ORDER TOTAL 211.690.00 07/01/2021 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 07/01/2021 22077 22077 AKAMU SOON, LLLP AKAMU SOON, LLLP Professional Svcs 103D-304, HRS CC3 GAL/LC SERVICES
Professional Svcs 103D-304, HRS CC3 GAL/LC SERVICES FY22 3CC PROVIDE GAL SERVICES FY23 3CC PROVIDE LC SERVICES 07/01/2021 06/30/2023 07/01/2021 06/30/2023 39,510.00 Dallas Klemmer 808-961-7473 49,734.00 Dallas Klemmer 808-961-7473 07/01/2021 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 FY22 3CC PROVIDE LC SERVICES FY22 3CC PROVIDE GAL SERVICES 07/01/2021 07/01/2021 CHUNG AARON'S Y AAI Professional Svcs 103D-304, HRS CC3 GAL/LC SERVICES Professional Svcs 103D-304, HRS CC3 GAL/LC SERVICES 07/01/2021 06/30/2023 07/01/2021 06/30/2023 132,368.00 Dallas Klemmer 808-961-7473 101,169.00 Dallas Klemmer 808-961-7473 22083 CHUNG, AARON S. Y., AAL 22083 07/01/2021 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 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 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 22084

FY22 3CC PROVIDE GAL SERVICES

EY23 3CC PROVIDE LC SERVICES

FY23 3CC PROVIDE GAL SERVICES

07/01/2021 06/30/2023

07/01/2021 06/30/2023

07/01/2021 06/30/2023

68,139.00 Dallas Klemmer 808-961-7473

70,223.00 Dallas Klemmer 808-961-7473 83,871.00 Dallas Klemmer 808-961-7473

Professional Svcs 103D-304, HRS 3CC GAL/LC

Professional Svcs 103D-304, HRS 3CC GAL/LC Professional Svcs 103D-304, HRS 3CC GAL/LC

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KITAOKA, CAROL

Page: 3 JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

AWARD DATE	PO TYPE CONTRAC	VENDOR T# NAME	DAGS METHOD OF PROCUREMEN PROCUREMENT COMMENTS		DESCRIPTION PO	START END DATE DATE PURCHASE ORDER TOTAL	AWARD CONTACT PERSON AMOUNT PHONE 288,671.00
07/01/2021 07/01/2021 07/01/2021 07/01/2021	J 22090 J 22090 J 22090 J 22090	IMUA LAW OFFICES LLLC IMUA LAW OFFICES LLLC IMUA LAW OFFICES LLLC IMUA LAW OFFICES LLLC	Professional Svcs	CC3 GAL/LC SERVICES CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES FY22 3CC PROVIDE GAL SERVICES FY23 3CC PROVIDE LC SERVICES FY23 3CC PROVIDE GAL SERVICES	07/01/2021 06/30/2023 07/01/2021 06/30/2023 07/01/2021 06/30/2023 07/01/2021 06/30/2023 PURCHASE ORDER TOTAL	145,143.00 Dallas Klemmer 808-961-7473 42,966.00 Dallas Klemmer 808-961-7473 45,556.00 Dallas Klemmer 808-961-7473 45,396.00 Dallas Klemmer 808-961-7473 379,161.00
07/01/2021 07/01/2021 07/01/2021 07/01/2021	J 22091 J 22091 J 22091 J 22091	THOENE, ALIKA THOENE, ALIKA THOENE, ALIKA THOENE, ALIKA	Professional Svcs 103D-304, HRS Professional Svcs 103D-304, HRS	6 3CC PROVIDE LC & GAL SERVICES 6 3CC PROVIDE LC & GAL SERVICES 6 3CC PROVIDE LC & GAL SERVICES 6 3CC PROVIDE LC & GAL SERVICES	FY22 3CC PROVIDE LC SERVICES FY22 3CC PROVIDE GAL SERVICES FY23 3CC PROVIDE LG SERVICES FY23 3CC PROVIDE GAL SERVICES	07/01/2021 06/30/2023 07/01/2021 06/30/2023 07/01/2021 06/30/2023 07/01/2021 06/30/2023 PURCHASE ORDER TOTAL	110,453.00 Dallas Klemmer 808-961-7473 54,801.00 Dallas Klemmer 808-961-7473 109,283.00 Dallas Klemmer 808-961-7473 52,029.00 Dallas Klemmer 808-961-7473 326,566.00
07/01/2021 07/01/2021 07/01/2021 07/01/2021	J 22092 J 22092 J 22092 J 22092	HEIMGARTNER, JENNIFER S. HEIMGARTNER, JENNIFER S. HEIMGARTNER, JENNIFER S. HEIMGARTNER, JENNIFER S.	Professional Svcs Professional	CC3 GAL/LC SERVICES CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES FY22 3CC PROVIDE GAL SERVICES FY23 3CC PROVIDE LC SERVICES FY23 3CC PROVIDE GAL SERVICES	07/01/2021 06/30/2023 07/01/2021 06/30/2023 07/01/2021 06/30/2023 07/01/2021 06/30/2023 PURCHASE ORDER TOTAL	46,148.00 Dallas Klemmer 808-961-7473 61,308.00 Dallas Klemmer 808-961-7473 57,717.00 Dallas Klemmer 808-981-7473 77,562.00 Dallas Klemmer 808-981-7473 242,735.00
07/01/2021 07/01/2021 07/01/2021 07/01/2021	J 22166 J 22166 J 22166 J 22166	LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G.	Professional Svcs 103D-304, HR: Professional Svcs 103D-304, HR: Professional Svcs 103D-304, HR: Professional Svcs 103D-304, HR:	CC3 GAL/LC SERVICES CC3 GAL/LC SERVICES	FY22 3CC PROVIDE LC SERVICES FY22 3CC PROVIDE GAL SERVICES FY23 3CC PROVIDE LC SERVICES FY23 3CC PROVIDE GAL SERVICES	07/01/2021 06/30/2023 07/01/2021 06/30/2023 07/01/2021 06/30/2023 07/01/2021 06/30/2023 07/01/2021 06/30/2023 PURCHASE ORDER TOTAL	54,125.00 Dallas Klemmer 961-7473 19,110.00 Dallas Klemmer 961-7473 74,493.00 Dallas Klemmer 961-7473 30,888.00 Dallas Klemmer 961-7473 178,616.00

09/21/2021 07/19/2026 25,000.00 Leighton Oshiro 539-4940

J 22178 LEONG KUNIHIRO & BROOKE Professional Svcs 103D-304, HRS WC LEGAL SERVICES & REPRESENTATION FY 22 WC Legal Services & Representation

09/22/2021

Department of the Judiciary - HI Page: 4

JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

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

PURCHASE ORDER TOTAL 25,000.00

REPORT TOTAL 3,669,031.00

END OF REPORT