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AWARD DATE	PO TYPE CONTRAC	VENDOR T# NAME	DAGS METHOD OF PROCUREMEN PROCUREMENT COMMENTS		DESCRIPTION PO	START END DATE DATE	AWARD CONTACT PERSON AMOUNT PHONE
10/18/2022 10/18/2022 10/18/2022 10/18/2022 10/18/2022	J 21123 J 21123 J 21123 J 21123 J 21123	ASANO, CRYSTAL M. ASANO, CRYSTAL M. ASANO, CRYSTAL M. ASANO, CRYSTAL M. ASANO, CRYSTAL M.	Professional Svcs 103D-304, HR: Professional Svcs 103D-304, HR: Professional Svcs 103D-304, HR:	S FC1 LEGAL COUNSEL SERIVCES	FY21 PROFESSIONAL SERVICE CONTRACT FY22 PROFESSIONAL SERVICE CONTRACT FY23 Professional Service Contract	07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023	215,000.00 CHERYL HIGUCHI, 954-8581(RC) 0.00 CHERYL HIGUCHI, 954-8581(RC) 156,650.00 CHERYL HIGUCHI, 954-8581(RC) 151,900.00 CHERYL HIGUCHI, 954-8581(RC) 98,900.00 CHERYL HIGUCHI, 954-8581(RC)
					PL	IRCHASE ORDER TOTAL	622,450.00
10/18/2022 10/18/2022 10/18/2022 10/18/2022 10/18/2022 10/18/2022	J 21124 J 21124 J 21124 J 21124	KIM, TAE CHIN KIM, TAE CHIN KIM, TAE CHIN KIM, TAE CHIN KIM, TAE CHIN	Professional Svcs 103D-304, HR: Professional Svcs 103D-304, HR: Professional Svcs 103D-304, HR:	S FC1 LEGAL COUNSEL SERIVCES S FC1 LEGAL COUNSEL SERIVCES S FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES	FY22 PROFESSIONAL SERVICE CONTRACT FY23 Professional Service Contract FY23 Professional Service Contract	07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 URCHASE ORDER TOTAL	260,000.00 Cheryl Higuchi 954-8581 (JPT) 0.00 Cheryl Higuchi 954-8581 (JPT) 193,350.00 Cheryl Higuchi 954-8581 (JPT) 191,600.00 Cheryl Higuchi 954-8581 (JPT) 79,200.00 Cheryl Higuchi 954-8581 (JPT) 724,150.00
10/27/2022 10/27/2022 10/27/2022 10/27/2022 10/27/2022	J 21125 J 21125 J 21125 J 21125 J 21125	LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G. LAW OFFICE OF JACOB G.	Professional Svcs 103D-304 HRS Professional Svcs 103D-304, HRS Professional Svcs 103D-304, HRS	S FC1 LEGAL COUNSEL SERIVCES 6 FC1 LEGAL COUNSEL SERIVCES 8 FC1 LEGAL COUNSEL SERIVCES 9 FC1 LEGAL COUNSEL SERIVCES 9 FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY22 PROFESSIONAL SERVICE CONTRACT FY23 Professional Service Contract FY23 Professional Service Contract	07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 IRCHASE ORDER TOTAL	200,000.00 Cheryl Higuchi #954-8581 (JPT) 0.00 Cheryl Higuchi #954-8581 (JPT) 133,000.00 Cheryl Higuchi #954-8581 (JPT) 153,000.00 Cheryl Higuchi #954-8581 (JPT) 97,800.00 Cheryl Higuchi #954-8581 (JPT) 583,800.00
12/06/2022 12/06/2022 12/06/2022 12/06/2022 12/06/2022 12/06/2022	J 21129 J 21129 J 21129 J 21129 J 21129	LAW OFFICE OF REBECCA S. LAW OFFICE OF REBECCA S. LAW OFFICE OF REBECCA S. LAW OFFICE OF REBECCA S. LAW OFFICE OF REBECCA S.	Professional Svcs 103D-304, HR: Professional Svcs 103D-304, HR: Professional Svcs 103D-304, HR:	S FC1 LEGAL COUNSEL SERVICES	FY23 Professional Service Contract FY23 Professional Service Contract	07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 07/01/2020 06/30/2023 JRCHASE ORDER TOTAL	120,000.00 Cheryl Higuchi 954-8581 (RC) 0.00 Cheryl Higuchi 954-8581 (RC) 115,250.00 Cheryl Higuchi 954-8581 (RC) 107,500.00 Cheryl Higuchi 954-8581 (RC) 103,300.00 Cheryl Higuchi 954-8581 (RC) 446,050.00
10/18/2022	J 21130	SHINTANI, RANDAL I.	Professional Svcs 103D-304, HRS	S FC1 LEGAL COUNSEL SERIVCES	FY21 PROFESSIONAL SERVICE CONTRACT	07/01/2020 06/30/2023	115,000.00 Cheryl Higuchi 954-8581 (JPT)

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
10/18/2022 10/18/2022 10/18/2022 10/18/2022	J 21130 J 21130 J 21130 J 21130	SHINTANI, RANDAL I. SHINTANI, RANDAL I. SHINTANI, RANDAL I. SHINTANI, RANDAL I.	Professional Svcs Professional Svcs	103D-304, HRS 103D-304, HRS	FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY22 PROFESSIONAL SERVICE CONTRACT FY23 Professional Service Contract FY23 Professional Service Contract			0.00 Cheryl Higuchi 954-8581 (JPT) 90,250.00 Cheryl Higuchi 954-8581 (JPT) 85,500.00 Cheryl Higuchi 954-8581 (JPT) 98,700.00 Cheryl Higuchi 954-8581 (JPT)
						Р	URCHASE ORI	DER TOTAL	389,450.00
10/18/2022 10/18/2022 10/18/2022 10/18/2022 10/18/2022	J 21132 J 21132 J 21132 J 21132 J 21132 J 21132	TANGONAN, WILFRED S.	Professional Svcs Professional Svcs Professional Svcs	103D-304, HRS 103D-304, HRS 103D-304, HRS	FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY21 Professional Service Contract FY22 PROFESSIONAL SERVICE CONTRACT FY23 Professional Services Contract FY23 Professional Services Contract	07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	06/30/2023 06/30/2023 06/30/2023	100,000.00 Cheryl Higuchi 954-8581 (JPT) 0.00 Cheryl Higuchi 954-8581 (JPT) 70,450.00 Cheryl Higuchi 954-8581 (JPT) 65,700.00 Cheryl Higuchi 954-8581 (JPT) 105,100.00 Cheryl Higuchi 954-8581 (JPT)
						Р	URCHASE ORI	DER TOTAL	341,250.00
10/18/2022 10/18/2022 10/18/2022 10/18/2022 10/18/2022	J 21133 J 21133 J 21133 J 21133 J 21133 J 21133	YAMAKI, CHERYL Y. YAMAKI, CHERYL Y. YAMAKI, CHERYL Y. YAMAKI, CHERYL Y. YAMAKI, CHERYL Y.	Professional Svcs Professional Svcs Professional Svcs	103D-304, HRS 103D-304, HRS 103D-304, HRS	FC1 LEGAL COUNSEL SERIVCES	FY21 Professional Service Contract FY21 Professional Service Contract FY22 PROFESSIONAL SERVICE CONTRACT FY23 Professional Service Contract FY23 Professional Service Contract	07/01/2020 07/01/2020 07/01/2020 07/01/2020 07/01/2020	06/30/2023 06/30/2023 06/30/2023	150,000.00 Cheryl Higuchi 954-8581 (JPT) 0.00 Cheryl Higuchi 954-8581 (JPT) 12,750.00 Cheryl Higuchi 954-8581 (JPT) 120,000.00 Cheryl Higuchi 954-8581 (JPT) 80,800.00 Cheryl Higuchi 954-8581 (JPT)
						Р	URCHASE ORI	DER TOTAL	475,550.00
7/01/2022 7/01/2022	J 23099 J 23099	RIVERA, ROBERT DEAN RIVERA, ROBERT DEAN	Professional Svcs Professional Svcs	103D-304, HRS 103D-304, HRS		FY23 GAL/LC FY23 GAL/LC	07/01/2022 07/01/2022	06/30/2023	50,000.00 Alysha Stephenson 244-2772 25,000.00 Alysha Stephenson 244-2772
						Р	URCHASE ORI	DER TOTAL	75,000.00
7/01/2022 7/01/2022	J 23105 J 23105	MATTHEWS, LESLEE D. MATTHEWS, LESLEE D.	Professional Svcs Professional Svcs			FY23 GAL/LC Amend 1 GAL/LC	07/01/2022 07/01/2022		50,000.00 Alysha Stephenson 244-2772 25,000.00 Alysha Stephenson 244-2772
						Р	URCHASE ORI	DER TOTAL	75,000.00
08/11/2022	J 23106	FY23-RFQ FC1 LEGAL COUNSE	Professional Svcs	103D-304, HRS	FY23 RFQ FC1 LEGAL COUNSEL	RFQ ProfSvc FY23 Legal Counsel Chptr587A	07/01/2022	06/30/2023	0.00 Cheryl Higuchi #954-8190 (JPT)

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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 ORDE	ER TOTAL	0.00
09/06/2022	J	23193	COX, WOOTTON, LERNER, GRI	Professional Svcs	103D-304, HRS	LEGAL SERVICES	Legal Services	09/06/2022 08		25,000.00 Leighton Oshiro 808 539-4940
								PURCHASE ORDE	ER TOTAL	25,000.00
10/18/2022	J	23243	COX, WOOTTON, LERNER, GRI	Professional Svcs	103D-304, HRS	LEGAL SERVICES WORKERS COMPENSATION	Legal Svcs	10/17/2022 09	9/27/2027	25,000.00 Leighton Oshiro - 808-539-4940
								PURCHASE ORDE	ER TOTAL	25,000.00
10/31/2022 10/31/2022	J	23252 23252				FY23 PROVIDE LC/GAL SERVICES FY23 PROVIDE LC/GAL SERVICES	FY23 3CC PROVIDE LC SERVICES FY23 3CC PROVIDE GAL SERVICES	11/01/2022 06 11/01/2022 06		27,000.00 Wendy Terada 808-322-8726 11,160.00 Wendy Terada 808-322-8726
								PURCHASE ORDE	ER TOTAL	38,160.00
10/28/2022	J	23258	GALLAGHER KANE AMAI, ATTO	Professional Svcs	103D-304, HRS	ADMIN WORKERS COMPENSATION	Legal Svcs	10/28/2022 10	0/29/2027	25,000.00 Leighton Oshiro - 808-539-4940
								PURCHASE ORDE	ER TOTAL	25,000.00
								REPOR	RT TOTAL 3	,845,860.00

END OF REPORT