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
07/17/2023	J	24258	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY24 Professional Service Contract	07/01/2023	06/30/2024	250,800.00 Cheryl Higuchi 954-8581 (JPT)
							i	PURCHASE OF	DER TOTAL	250,800.00
09/13/2023	J	24301	COX, WOOTTON, LERNER, GRI	Professional Svcs	103D-304, HRS	WC LEGAL SERVICES	Legal Services	09/13/2023	08/01/2028	25,000.00 Leighton Oshiro 808-539-4940
							ı	PURCHASE OF	DER TOTAL	25,000.00
09/27/2023	J	24310	HAWAII ONLINE LAWYER	Professional Svcs	103D-304, HRS	FY24/FY25 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	10/01/2023	06/30/2025	30,375.00 Wendy Terada 808-322-8726
09/27/2023	J	24310	HAWAII ONLINE LAWYER	Professional Svcs		FY24/FY25 3CC LC/GAL SERVICES				12,555.00 Wendy Terada 808-322-8726
09/27/2023	J	24310	HAWAII ONLINE LAWYER	Professional Svcs		FY24/FY25 3CC LC/GAL SERVICES				88,452.00 Wendy Terada 808-322-8726
09/27/2023	J	24310	HAWAII ONLINE LAWYER	Professional Svcs	103D-304, HRS	FY24/FY25 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICE	S 10/01/2023	06/30/2025	38,961.00 Wendy Terada 808-322-8726
							I	PURCHASE OF	DER TOTAL	170,343.00
10/09/2023	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	FY24/FY25 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	10/01/2023	06/30/2025	30,375.00 Wendy Terada 808-322-8726
10/09/2023	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	FY24/FY25 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICE	S 10/01/2023	06/30/2025	12,555.00 Wendy Terada 808-322-8726
10/09/2023	J	24318	TANGONAN, WILFRED S.	Professional Svcs		FY24/FY25 3CC LC/GAL SERVICES				88,452.00 Wendy Terada 808-322-8726
10/09/2023	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	FY24/FY25 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICE	S 10/01/2023	06/30/2025	38,961.00 Wendy Terada 808-322-8726
								PURCHASE OF	RDER TOTAL	170,343.00
							REPORT TOTAL 616,486.00			

END OF REPORT