

Department of the Judiciary - HI
 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
12/27/2024	J	24051	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	CC2 GAL/LC	Fy24 GAL/LC	07/01/2023	06/30/2026	75,000.00	Alysha Stephenson 244-2772
12/27/2024	J	24051	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY24 GAL/LC	07/01/2023	06/30/2026	17,000.00	Alysha Stephenson 244-2772
12/27/2024	J	24051	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY25 GAL/LC	07/01/2023	06/30/2026	92,000.00	Alysha Stephenson 244-2772
12/27/2024	J	24051	LEGAL AID SOCIETY OF HAWA	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY26 GAL/LC	07/01/2023	06/30/2026	40,000.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL										224,000.00	
12/26/2024	J	24056	FORELLI, NICOLE C, LLLC,	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY24 GAL/LC	07/01/2023	06/30/2026	125,000.00	Alysha Stephenson 244-2772
12/26/2024	J	24056	FORELLI, NICOLE C, LLLC,	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY24 GAL/LC	07/01/2023	06/30/2026	10,000.00	Alysha Stephenson 244-2772
12/26/2024	J	24056	FORELLI, NICOLE C, LLLC,	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY25 GAL/LC	07/01/2023	06/30/2026	135,000.00	Alysha Stephenson 244-2772
12/26/2024	J	24056	FORELLI, NICOLE C, LLLC,	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY26 GAL/LC	07/01/2023	06/30/2026	165,000.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL										435,000.00	
07/08/2024	J	25003	RFQ J25003 TRANSCRIP SVCS	Professional Svcs	103D-304, HRS	RFQ J25003 TRANSCRIPTION SERVICES	RFQ Transcription Services	07/01/2024	06/30/2025	0.00	Ernest Delima 244-2855
PURCHASE ORDER TOTAL										0.00	
08/01/2024	J	25005	RFQ J25005 WC LEGAL SVC	Professional Svcs	103D-304, HRS	RFQ J25005 LEGAL SVCS FOR WORKERS COMPEN	Legal Svcs for Workers Compensation	07/01/2024	06/30/2025	0.00	Leighton Oshiro - 808-539-4940
PURCHASE ORDER TOTAL										0.00	
9/06/2024	J	25195	KELLY, BETH	Professional Svcs	103D-304, HRS	CC1 TRANSCRIPTION SERVICES	FY25 TRANSCRIPT SVCS ELIZABETH KELLY	09/01/2024	06/30/2025	11,000.00	Michelle Acosta 538-5222 (skh)
PURCHASE ORDER TOTAL										11,000.00	
10/07/2024	J	25218	LEONG KUNIHIRO & BROOKE	Professional Svcs	103D-304, HRS	WORKER'S COMP LEGAL SERVICES	WORKER'S COMP LEGAL SERVICES	10/07/2024	08/01/2029	25,000.00	Leighton Oshiro (808) 539-4940

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										PURCHASE ORDER TOTAL	25,000.00
12/06/2024	J	25248	LEONG KUNIHURO & BROOKE	Professional Svcs	103D-304, HRS	WC LEGAL SERVICES	WC LEGAL SERVICES	12/04/2024	08/01/2029	25,000.00	Leighton Oshiro (808) 539-4940
										PURCHASE ORDER TOTAL	25,000.00
										REPORT TOTAL	720,000.00

END OF REPORT