

Department of the Judiciary - HI  
JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

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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
02/18/2025	J	24060	RIVERA, ROBERT DEAN	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY24 GAL/LC	07/01/2023	06/30/2026	88,000.00	Alysha Stephenson 244-2772
02/18/2025	J	24060	RIVERA, ROBERT DEAN	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY24 GAL/LC	07/01/2023	06/30/2026	2,000.00	Alysha Stephenson 244-2772
02/18/2025	J	24060	RIVERA, ROBERT DEAN	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY25 GAL/LC	07/01/2023	06/30/2026	88,000.00	Alysha Stephenson 244-2772
02/18/2025	J	24060	RIVERA, ROBERT DEAN	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY26 GAL/LC	07/01/2023	06/30/2026	88,000.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL										266,000.00	
02/18/2025	J	24091	TENGAN, DAVELYNN M.	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY24 GAL/LC	07/01/2023	06/30/2026	100,000.00	Alysha Stephenson 244-2772
02/18/2025	J	24091	TENGAN, DAVELYNN M.	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY24 GAL/LC	07/01/2023	06/30/2026	20,000.00	Alysha Stephenson 244-2772
02/18/2025	J	24091	TENGAN, DAVELYNN M.	Professional Svcs	103D-304, HRS	CC2 GAL/LC	FY26 GAL/LC	07/01/2023	06/30/2026	120,000.00	Alysha Stephenson 244-2772
PURCHASE ORDER TOTAL										240,000.00	
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	
02/14/2025	J	25036	KELLY, BETH	Professional Svcs	103D-304 HRS	CC3 FY25 TRANSCRIPTION SERVICES	FY25 Transcription Services	07/01/2024	06/30/2026	20,000.00	Ernest Delima 244-2855
02/14/2025	J	25036	KELLY, BETH	Professional Svcs	103D-304, HRS	CC3 FY25 TRANSCRIPTION SERVICES	FY26 Transcription Services	07/01/2024	06/30/2026	20,000.00	Ernest Delima 244-2855
PURCHASE ORDER TOTAL										40,000.00	
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)

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										PURCHASE ORDER TOTAL	11,000.00
10/07/2024	J	25218	LEONG KUNIHIO & 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
										PURCHASE ORDER TOTAL	25,000.00
12/06/2024	J	25248	LEONG KUNIHIO & 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
01/23/2025	J	25270	HO, RONALD N. S. & ASSOCI	Professional Svcs	103D-304, HRS	CC2 POWER STUDY, GENERATOR REPORT, HOAPI	Power study consultant	01/23/2025	01/22/2026	74,337.00	Marsha Yamada 244-2784
										PURCHASE ORDER TOTAL	74,337.00
12/11/2024	J	26000	"TIPPY" TOWS	Professional Svcs	103D-304, HRS	CC2 RFQ GAL/LC FY26	RFQ GAL/LC FY26	07/01/2026	07/01/2027	0.00	Alysha Stephenson 244-2772
										PURCHASE ORDER TOTAL	0.00
										REPORT TOTAL	681,337.00

END OF REPORT