Department of the Judiciary - HI

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

AWARD DATE	PO TYPE C	CONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD CONTACT PERSON AMOUNT PHONE
02/18/2025 02/18/2025 02/18/2025 02/18/2025	J J J		RIVERA, ROBERT DEAN RIVERA, ROBERT DEAN RIVERA, ROBERT DEAN RIVERA, ROBERT DEAN		103D-304, HRS 103D-304, HRS		FY24 GAL/LC FY24 GAL/LC FY25 GAL/LC FY26 GAL/LC			88,000.00 Alysha Stephenson 244-2772 2,000.00 Alysha Stephenson 244-2772 88,000.00 Alysha Stephenson 244-2772 88,000.00 Alysha Stephenson 244-2772
								PURCHASE ORD	DER TOTAL	266,000.00
02/18/2025 02/18/2025 02/18/2025	J J J	24091 24091 24091	TENGAN, DAVELYNN M. TENGAN, DAVELYNN M. TENGAN, DAVELYNN M.	Professional Svcs Professional Svcs Professional Svcs	103D-304, HRS		FY24 GAL/LC FY24 GAL/LC FY26 GAL/LC	07/01/2023 0 07/01/2023 0 07/01/2023 0	06/30/2026 06/30/2026	100,000.00 Alysha Stephenson 244-2772 20,000.00 Alysha Stephenson 244-2772 120,000.00 Alysha Stephenson 244-2772
								PURCHASE ORD	ER TOTAL	240,000.00
4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025		24125 24125 24125 24125 24125 24125 24125 24125 24125 24125 24125 24125 24125	LAW OFFICES OF MARTIN H. LAW OFFICES OF MARTIN H.	Professional Svcs Professional Svcs Professional Svcs Professional Svcs Professional Svcs Professional Svcs Professional Svcs Professional Svcs Professional Svcs	103D-304, HRS 103D-304, HRS 103D-304, HRS 103D-304, HRS 103D-304, HRS 103D-304, HRS 103D-304, HRS 103D-304, HRS 103D-304, HRS	FY26/27 3CC LC/GAL SERVICES FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES FY24 3CC PROVIDE GAL SERVICES FY25 3CC PROVIDE LC SERVICES FY25 3CC PROVIDE LC SERVICES FY24 3CC PROVIDE LC SERVICES FY24 3CC PROVIDE LC SERVICES FY25 3CC PROVIDE LC SERVICES FY25 3CC PROVIDE GAL SERVICES FY26 3CC LC SERVICES FY26 3CC GAL SERVICES FY27 3CC GAL SERVICES FY27 3CC GAL SERVICES	07/01/2023 0 07/01/2023 0 PURCHASE ORD	06/30/2027 06/30/2027 06/30/2027 06/30/2027 06/30/2027 06/30/2027 06/30/2027 06/30/2027 06/30/2027 06/30/2027 06/30/2027 06/30/2027	109.071.00 Wendy Terada. 322-8726 41.756.00 Wendy Terada. 322-8726 108.635.00 Wendy Terada. 322-8726 46.228.00 Wendy Terada. 322-8726 7.694.00 Wendy Terada. 322-8726 20.943.00 Wendy Terada. 322-8726 9.576.00 Wendy Terada. 322-8726 9.576.00 Wendy Terada. 322-8726 47.848.50 Wendy Terada. 322-8726 47.848.50 Wendy Terada. 322-8726 54.364.50 Wendy Terada. 322-8726 54.364.50 Wendy Terada. 322-8726 710.518.50
4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025 4/30/2025	ן ר ר ר ר	24126 24126 24126 24126 24126 24126 24126 24126	CHUNG, AARON S. Y., AAL CHUNG, AARON S. Y., AAL	Professional Svcs Professional Svcs Professional Svcs Professional Svcs	103D-304, HRS 103D-304, HRS 103D-304, HRS 103D-304, HRS 103D-304, HRS	FY26/27 3CC LC/GAL SERVICES FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES FY24 3CC PROVIDE GAL SERVICES FY25 3CC PROVIDE LC SERVICES FY26 3CC PROVIDE LC SERVICES FY24 3CC PROVIDE LC SERVICES FY24 3CC PROVIDE LS SERVICES FY25 3CC PROVIDE LC SERVICES	07/01/2023 0 07/01/2023 0 07/01/2023 0 07/01/2023 0 07/01/2023 0 07/01/2023 0 07/01/2023 0	06/30/2027 06/30/2027 06/30/2027 06/30/2027 06/30/2027	177,939.00 Wendy Terada, 322-8726 103,802.00 Wendy Terada, 322-8726 181,112.00 Wendy Terada, 322-8726 106,114.00 Wendy Terada, 322-8726 42,251.00 Wendy Terada, 322-8726 26,682.00 Wendy Terada, 322-8726 44,469.00 Wendy Terada, 322-8726

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					DAGS					
AWARD	PO		VENDOR	METHOD OF	PROCUREMENT			START	END	AWARD CONTACT PERSON
DATE	TYPE	CONTRACT#	NAME	PROCUREMENT	COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	DATE	DATE	AMOUNT PHONE
4/30/2025		24126	CHUNG, AARON S. Y., AAL	Professional Svcs	1020 204 LIPS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	26.672.00 Wendy Terada, 322-8726
4/30/2025	ĭ	24126	CHUNG, AARON S. Y., AAL			FY26/27 3CC LC/GAL SERVICES	FY26 3CC LC SERVICES	07/01/2023		161,325.00 Wendy Terada, 322-8726
4/30/2025	1	24126	CHUNG, AARON S. Y., AAL			FY26/27 3CC LC/GAL SERVICES	FY26 3CC GAL SERVICES	07/01/2023		108.184.50 Wendy Terada, 322-8726
4/30/2025	J	24120	CHUNG, AARON S. Y., AAL			FY26/27 3CC LC/GAL SERVICES	FY27 3CC LC SERVICES	07/01/2023		171,567.00 Wendy Terada, 322-8726
4/30/2025	1	24120	CHUNG, AARON S. Y., AAL			FY26/27 3CC LC/GAL SERVICES	FY27 3CC GAL SERVICES	07/01/2023		115,839.00 Wendy Terada, 322-8726
4/30/2023	5	24120	CHOING, AARON S. T., AAL	FIDIESSIDIIAI SVCS	1030=304, 1113	1 120/27 SEC EC/GAE SERVICES	1 12/ SOC GAE SERVICES	01/01/2023	00/30/2021	115,055.00 Wendy Telada, 522-0720
								PURCHASE OF	RDER TOTAL	1,265,936.50
4/30/2025	1	24151	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304 HRS	FY26/273CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	110.687.00 Wendy Terada 808-322-8726
4/30/2025	1	24151	CHILDREN'S LAW PROJECT			FY26/273CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023		198.054.00 Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT	Professional Svcs			FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	109,382.00 Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT			FY26/273CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023		196,933.00 Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT			FY26/273CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023		17.518.00 Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT			FY26/273CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023		37,233.00 Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT			FY26/273CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023		21,784.00 Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT			FY26/273CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023		
4/30/2025	J	24151	CHILDREN'S LAW PROJECT			FY26/273CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023		44,771.00 Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT			FY26/273CC LC/GAL SERVICES FY26/273CC LC/GAL SERVICES		07/01/2023		70,992.00 Wendy Terada 808-322-8726
	J						FY26 3CC GAL SERVICES			184,689.00 Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT			FY26/273CC LC/GAL SERVICES	FY27 3CC LC SERVICES	07/01/2023		78,426.00 Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT	Professional SVcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	FY27 3CC GAL SERVICES	07/01/2023	06/30/2027	213,484.50 Wendy Terada 808-322-8726
								PURCHASE OF	RDER TOTAL	1,283,953.50
04/15/2025		24238	HAMADA, HERBERT Y.	Professional Svcs	103D-304 HRS	FC1 LEGAL COUNSEL SERVICES	FY24 Professional Service Contract	07/01/2023	06/30/2025	260.800.00 Kyle Suan 954-8275 (ia)
04/15/2025	ů.	24238	HAMADA, HERBERT Y.			FC1 LEGAL COUNSEL SERVICES	FY25 PROFESSIONAL SERVICES CONTRA			260.800.00 Kyle Suan 954-8275 (ia)
04/15/2025	J	24238	HAMADA, HERBERT Y.			FC1 LEGAL COUNSEL SERVICES	FY25 Professional Svcs Increase & Retro	07/01/2023		50,000.00 Kyle Suan 954-8275 (ja)
	-									. , , , , , , , , , , , , , , , , , , ,
								PURCHASE O	RDER TOTAL	571,600.00
04/15/2025		24239	KIM. TAE CHIN	Professional Svcs	103D-304 HRS	FC1 LEGAL COUNSEL SERVICES	FY24 Professional Service Contract	07/01/2023	06/30/2025	270,800.00 Kyle Suan 954-8275 (jpt)
04/15/2025	.i	24239	KIM, TAE CHIN			FC1 FGAL COUNSEL SERVICES	FY25 PROFESSIONAL SERVICES CONTRA			270,800.00 Kyle Suan 954-8275 (jpt)
04/15/2025	J	24239	KIM. TAE CHIN			FC1 LEGAL COUNSEL SERVICES	FY25 Professional Services Incr & Retro	07/01/2023		50,000.00 Kyle Suan 954-8275 (jpt)
	-		,							. , ,
								PURCHASE O	RDER TOTAL	591,600.00
04/15/2025	J	24240	ASANO, CRYSTAL M.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY24 Professional Services Contract	07/01/2023	06/30/2025	250.800.00 Kyle Suan 954-8275 (ia)
04/15/2025	Ĵ	24240	ASANO, CRYSTAL M.			FC1 LEGAL COUNSEL SERVICES	FY25 PROFESSIONAL SERVICES CONTRA		06/30/2025	250,800.00 Kyle Suan 954-8275 (ja)
04/15/2025	Ĵ	24240	ASANO, CRYSTAL M.			FC1 LEGAL COUNSEL SERVICES	FY25 Professional Svcs Increase & Retro	07/01/2023		50.000.00 Kyle Suan 954-8275 (ia)
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JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (PROFESSIONAL SERVICES)

AWARD DATE	PO TYPE CC	ONTRACT#	VENDOR NAME	METHOD OF PROCUREMENT	DAGS PROCUREMENT COMMENTS	DESCRIPTION CONTRACT	DESCRIPTION PO	START DATE	END DATE	AWARD CONTACT PERSON AMOUNT PHONE
								PURCHASE OF	DER TOTAL	551,600.00
04/15/2025 04/15/2025 04/15/2025	J J J	24241	TANGONAN, WILFRED S. TANGONAN, WILFRED S. TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES FC1 LEGAL COUNSEL SERVICES FC1 LEGAL COUNSEL SERVICES	FY24 Professional Services Contract FY25 PROFESSIONAL SERVICES CONTRAC FY25 Professional Services Incr & Retro	07/01/2023 07/01/2023 07/01/2023	06/30/2025	170,800.00 Kyle Suan 954-8275 (jpt) 170,800.00 Kyle Suan 954-8275 (jpt) 50,000.00 Kyle Suan 954-8275 (jpt)
								PURCHASE OF	DER TOTAL	391,600.00
07/08/2024	J	25003	RFQ J25003 TRANSCRP SVC	SProfessional Svcs	103D-304, HRS	RFQ J25003 TRANSCRIPTION SERVICES	RFQ Transcription Services	07/01/2024 PURCHASE OF		0.00 Ernest Delima 244-2855 0.00
08/01/2024	J	25005	RFQ J25005 WC LEGAL SVC	Professional Svcs	103D-304, HRS	RFQ J25005 LEGAL SVCS FOR WORKERS COMPEN	5	07/01/2024		0.00 Leighton Oshiro - 808-539-4940
								PURCHASE OF	DER TOTAL	0.00
02/14/2025 02/14/2025	J J		KELLY, BETH KELLY, BETH	Professional Svcs Professional Svcs		CC3 FY25 TRANSCRIPTION SERVICES CC3 FY25 TRANSCRIPTION SERVICES	FY25 Transcription Services FY26 Transcription Services	07/01/2024 07/01/2024	06/30/2026 06/30/2026	20,000.00 Ernest Delima 244-2855 20,000.00 Ernest Delima 244-2855
								PURCHASE OF	DER TOTAL	40,000.00
9/06/2024	J	25195	KELLY, BETH	Professional Svcs	103D-304, HRS	CC1 TRANSCRIPTION SERVICES	FY25 TRANSCRIPT SVCS ELIZABETH KELL	Y 09/01/2024 PURCHASE OF	06/30/2025 DER TOTAL	11,000.00 Michelle Acosta 538-5222 (skh) 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 PURCHASE OF		25,000.00 Leighton Oshiro (808) 539-4940 25,000.00
12/06/2024	J	25248	LEONG KUNIHIRO & 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

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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 CONTACT PERSON AMOUNT PHONE
								PURCHASE ORD	ER TOTAL	25,000.00
01/23/2025	L	25270	HO, RONALD N. S. & ASSOCI	Professional Svcs	103D-304, HRS	CC2 POWER STUDY, GENERATOR REPORT, HOAPI	Power study consultant	01/23/2025 0 PURCHASE ORD	1/22/2026 ER TOTAL	74,337.00 Marsha Yamada 244-2784 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 0 PURCHASE ORD	ER TOTAL	0.00 Alysha Stephenson 244-2772 0.00
								REPO	RT TOTAL 6	,048,145.50
						END OF REPORT				

END OF REPORT