

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	
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	109,071.00	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	41,756.00	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	108,635.00	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	46,228.00	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	15,287.00	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	7,694.00	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	20,943.00	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	9,576.00	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY26 3CC LC SERVICES	07/01/2023	06/30/2027	122,260.50	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY26 3CC GAL SERVICES	07/01/2023	06/30/2027	47,848.50	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY27 3CC LC SERVICES	07/01/2023	06/30/2027	126,855.00	Wendy Terada, 322-8726
4/30/2025	J	24125	LAW OFFICES OF MARTIN H.	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY27 3CC GAL SERVICES	07/01/2023	06/30/2027	54,364.50	Wendy Terada, 322-8726
PURCHASE ORDER TOTAL										710,518.50	
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	177,939.00	Wendy Terada, 322-8726
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	103,802.00	Wendy Terada, 322-8726
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	181,112.00	Wendy Terada, 322-8726
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	106,114.00	Wendy Terada, 322-8726
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	42,251.00	Wendy Terada, 322-8726
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	26,662.00	Wendy Terada, 322-8726
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	44,469.00	Wendy Terada, 322-8726

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4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	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	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY26 3CC LC SERVICES	07/01/2023	06/30/2027	161,325.00	Wendy Terada, 322-8726
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY26 3CC GAL SERVICES	07/01/2023	06/30/2027	108,184.50	Wendy Terada, 322-8726
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY27 3CC LC SERVICES	07/01/2023	06/30/2027	171,567.00	Wendy Terada, 322-8726
4/30/2025	J	24126	CHUNG, AARON S. Y., AAL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY27 3CC GAL SERVICES	07/01/2023	06/30/2027	115,839.00	Wendy Terada, 322-8726
PURCHASE ORDER TOTAL										1,265,936.50	
4/30/2025	J	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	J	24151	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	198,054.00	Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	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	Professional Svcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	196,933.00	Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	17,518.00	Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	37,233.00	Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	21,784.00	Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	44,771.00	Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	FY26 3CC LC SERVICES	07/01/2023	06/30/2027	70,992.00	Wendy Terada 808-322-8726
4/30/2025	J	24151	CHILDREN'S LAW PROJECT	Professional Svcs	103D-304, HRS	FY26/273CC LC/GAL SERVICES	FY26 3CC GAL SERVICES	07/01/2023	06/30/2027	184,689.00	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 LC SERVICES	07/01/2023	06/30/2027	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 ORDER TOTAL										1,283,953.50	
04/15/2025	J	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 (ja)
04/15/2025	J	24238	HAMADA, HERBERT Y.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 PROFESSIONAL SERVICES CONTRACT	07/01/2023	06/30/2025	260,800.00	Kyle Suan 954-8275 (ja)
04/15/2025	J	24238	HAMADA, HERBERT Y.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 Professional Svcs Increase & Retro	07/01/2023	06/30/2025	50,000.00	Kyle Suan 954-8275 (ja)
PURCHASE ORDER TOTAL										571,600.00	
04/15/2025	J	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	J	24239	KIM, TAE CHIN	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 PROFESSIONAL SERVICES CONTRACT	07/01/2023	06/30/2025	270,800.00	Kyle Suan 954-8275 (jpt)
04/15/2025	J	24239	KIM, TAE CHIN	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 Professional Services Incr & Retro	07/01/2023	06/30/2025	50,000.00	Kyle Suan 954-8275 (jpt)
PURCHASE ORDER 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 (ja)
04/15/2025	J	24240	ASANO, CRYSTAL M.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 PROFESSIONAL SERVICES CONTRACT	07/01/2023	06/30/2025	250,800.00	Kyle Suan 954-8275 (ja)
04/15/2025	J	24240	ASANO, CRYSTAL M.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 Professional Svcs Increase & Retro	07/01/2023	06/30/2025	50,000.00	Kyle Suan 954-8275 (ja)

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PURCHASE ORDER TOTAL										551,600.00	
04/15/2025	J	24241	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY24 Professional Services Contract	07/01/2023	06/30/2025	170,800.00	Kyle Suan 954-8275 (jpt)
04/15/2025	J	24241	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 PROFESSIONAL SERVICES CONTRACT	07/01/2023	06/30/2025	170,800.00	Kyle Suan 954-8275 (jpt)
04/15/2025	J	24241	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 Professional Services Incr & Retro	07/01/2023	06/30/2025	50,000.00	Kyle Suan 954-8275 (jpt)
PURCHASE ORDER TOTAL										391,600.00	
07/08/2024	J	25003	RFQ J25003 TRANSCRP 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)
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
PURCHASE ORDER TOTAL										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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										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	6,048,145.50

END OF REPORT