

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
5/08/2025	J	23375	RHA ENERGY PARTNERS LLC	Professional Svcs	103D-304, HRS	YE23 PROFESSIONAL SERVICES PV SYSTEM FC1	PROFESSIONAL SERVICES PV	06/14/2023	06/30/2027	500,000.00	Roland Lagareta 539-4183 (jpl)
5/08/2025	J	23375	RHA ENERGY PARTNERS LLC	Professional Svcs	103D-304, HRS	YE23 PROFESSIONAL SERVICES PV SYSTEM FC1	FY26 PV-project extension request	06/14/2023	06/30/2027	0.00	Roland Lagareta 539-4183 (jpl)
5/08/2025	J	23375	RHA ENERGY PARTNERS LLC	Professional Svcs	103D-304, HRS	YE23 PROFESSIONAL SERVICES PV SYSTEM FC1	FY27 PV-project extension request	06/14/2023	06/30/2027	0.00	Roland Lagareta 539-4183 (jpl)
5/08/2025	J	23375	RHA ENERGY PARTNERS LLC	Professional Svcs	103D-304, HRS	YE23 PROFESSIONAL SERVICES PV SYSTEM FC1	FYE#32_PROFESSIONAL SERVICES PV	06/14/2023	06/30/2027	98,375.00	Roland Lagareta 539-4183 (jpl)
PURCHASE ORDER TOTAL										598,375.00	
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	
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	149,648.00	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	82,102.00	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	147,627.00	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	89,402.00	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	29,538.00	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	14,612.00	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	35,564.00	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	18,926.50	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY26 3CC LC SERVICES	07/01/2023	06/30/2027	111,406.50	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY26 3CC GAL SERVICE	07/01/2023	06/30/2027	92,020.50	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY27 3CC LC SERVICES	07/01/2023	06/30/2027	120,600.00	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY27 3CC GAL SERVICES	07/01/2023	06/30/2027	106,065.00	Wendy Terada, 322-8726

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
PURCHASE ORDER TOTAL										997,511.00	
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
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	
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	34,007.00	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	26,784.00	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	36,041.00	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	34,519.00	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	8,707.00	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	7,308.00	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	8,833.00	Wendy Terada, 322-8726

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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
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	10,544.00	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY26 3CC LC SERVICES	07/01/2023	06/30/2027	24,210.00	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY26 3CC GAL SERVICES	07/01/2023	06/30/2027	24,979.50	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY27 3CC LC SERVICES	07/01/2023	06/30/2027	33,912.00	Wendy Terada, 322-8726
05/20/2025	J	24150	CHOCK, NOLAN	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	FY27 3CC GAL SERVICES	07/01/2023	06/30/2027	41,323.50	Wendy Terada, 322-8726
PURCHASE ORDER TOTAL										291,168.00	
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	
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	69,359.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	44,365.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	73,026.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	48,740.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	10,462.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	26,614.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	10,566.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	21,033.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY26 3CC LC SERVICES	07/01/2023	06/30/2027	60,228.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-104, HRS	FY26/27 3CC LC/GAL SERVICES	FY26 3CC GAL SERVICES	07/01/2023	06/30/2027	50,508.00	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY27 3CC LC SERVICES	07/01/2023	06/30/2027	74,371.50	Wendy Terada, 322-8726
05/07/2025	J	24176	KITAOKA, CAROL	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY27 3CC GAL SERVICES	07/01/2023	06/30/2027	56,448.00	Wendy Terada, 322-8726
PURCHASE ORDER TOTAL										545,720.50	
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	26,618.00	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	83,835.00	Wendy Terada, 322-8726

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05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	32,081.00	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	88,285.00	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	3,069.00	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	14,125.00	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2027	4,117.00	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2027	16,714.00	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY26 3CC LC SERVICES	07/01/2023	06/30/2027	36,301.50	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY26 3CC GAL SERVICES	07/01/2023	06/30/2027	106,339.50	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY27 3CC LC SERVICES	07/01/2023	06/30/2027	40,635.00	Wendy Terada, 322-8726
05/07/2025	J	24182	LEGAL AID SOCIETY OF HAWAII	Professional Svcs	103D-304, HRS	FY26/27 3CC LC/GAL SERVICES	FY27 3CC GAL SERVICES	07/01/2023	06/30/2027	115,092.00	Wendy Terada, 322-8726
PURCHASE ORDER TOTAL										567,212.00	
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 (RL)
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 (RL)
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 (RL)
04/15/2025	J	24239	KIM, TAE CHIN	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 Professional Services (+\$25,000.00)	07/01/2023	06/30/2025	25,000.00	KYLE SUAN 954-8275 (RL)
PURCHASE ORDER TOTAL										616,600.00	
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 (RL)
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 (RL)
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 (RL)
04/15/2025	J	24240	ASANO, CRYSTAL M.	Professional Svcs	103D-304, HRS	FC1 LEGAL COUNSEL SERVICES	FY25 Professional Services (+\$25,000.00)	07/01/2023	06/30/2025	25,000.00	KYLE SUAN 954-8275 (RL)
PURCHASE ORDER TOTAL										576,600.00	
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)

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
PURCHASE ORDER TOTAL										391,600.00		
04/30/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2025	97,848.00	Wendy Terada	808-322-8726
04/30/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2025	26,312.00	Wendy Terada	808-322-8726
04/30/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2025	104,733.00	Wendy Terada	808-322-8726
04/30/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2025	36,842.00	Wendy Terada	808-322-8726
04/30/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2025	30,987.00	Wendy Terada	808-322-8726
04/30/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2025	940.00	Wendy Terada	808-322-8726
04/30/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	07/01/2023	06/30/2025	31,874.00	Wendy Terada	808-322-8726
04/30/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	07/01/2023	06/30/2025	5,534.00	Wendy Terada	808-322-8726
04/30/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY25 INCREASE TO LC SERVICES	07/01/2023	06/30/2025	10,318.00	Wendy Terada	808-322-8726
PURCHASE ORDER TOTAL										345,388.00		
06/02/2025	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	CC3 FY26/27 LC/GAL SERVICES	FY24 3CC PROVIDE LC SERVICES	10/01/2023	06/30/2027	30,375.00	Wendy Terada,	322-8726
06/02/2025	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	CC3 FY26/27 LC/GAL SERVICES	FY24 3CC PROVIDE GAL SERVICES	10/01/2023	06/30/2027	12,555.00	Wendy Terada,	322-8726
06/02/2025	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	CC3 FY26/27 LC/GAL SERVICES	FY25 3CC PROVIDE LC SERVICES	10/01/2023	06/30/2027	88,452.00	Wendy Terada,	322-8726
06/02/2025	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	CC3 FY26/27 LC/GAL SERVICES	FY25 3CC PROVIDE GAL SERVICES	10/01/2023	06/30/2027	38,961.00	Wendy Terada,	322-8726
06/02/2025	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	CC3 FY26/27 LC/GAL SERVICES	FY26 CC3 LC SERVICES	10/01/2023	06/30/2027	26,865.00	Wendy Terada,	322-8726
06/02/2025	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	CC3 FY26/27 LC/GAL SERVICES	FY26 CC3 GAL SERVICES	10/01/2023	06/30/2027	24,934.50	Wendy Terada,	322-8726
06/02/2025	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	CC3 FY26/27 LC/GAL SERVICES	FY27 CC3 LC SERVICES	10/01/2023	06/30/2027	35,059.50	Wendy Terada,	322-8726
06/02/2025	J	24318	TANGONAN, WILFRED S.	Professional Svcs	103D-304, HRS	CC3 FY26/27 LC/GAL SERVICES	FY27 CC3 GAL SERVICES	10/01/2023	06/30/2027	41,323.50	Wendy Terada,	322-8726
PURCHASE ORDER TOTAL										298,525.50		
05/02/2025	J	24494	HO, RONALD N. S. & ASSOCI	Professional Svcs	103D-304, HRS	PROF ELECTRICAL ENGINEERING CONSULTATION	Prof Electrical Engineering Consultation	06/20/2024	06/30/2026	51,409.00	Curt Shibata	539-4730
05/02/2025	J	24494	HO, RONALD N. S. & ASSOCI	Professional Svcs	103D-304, HRS	PROF ELECTRICAL ENGINEERING CONSULTATION	Contract Time Extension	06/20/2024	06/30/2026	0.00	Curt Shibata	539-4730
PURCHASE ORDER TOTAL										51,409.00		
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

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