

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 (jpt)
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 (jpt)
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 (jpt)
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 (jpt)
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	18,928.00	Wendy Terada, 322-8726
05/07/2025	J	24111	BRITTAI, STEVEN T., AAL	Professional Svcs	103D-304, HRS	FY26/FY27 3CC LC/GAL SERVICES	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

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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