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
07/17/2025	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	06/30/2027	97,848.00	Wendy Terada 808-322-8726
07/17/2025	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	06/30/2027	26,312.00	Wendy Terada 808-322-8726
07/17/2025	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	06/30/2027	104,733.00	Wendy Terada 808-322-8726
07/17/2025	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	06/30/2027	36,842.00	Wendy Terada 808-322-8726
07/17/2025	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	06/30/2027	30,987.00	Wendy Terada 808-322-8726
07/17/2025	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	06/30/2027	940.00	Wendy Terada 808-322-8726
07/17/2025	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	06/30/2027	31,874.00	Wendy Terada 808-322-8726
07/17/2025	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	06/30/2027	5,534.00	Wendy Terada 808-322-8726
07/17/2025	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	06/30/2027	10,318.00	Wendy Terada 808-322-8726
07/17/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY26 3CC LC SERVICES	07/01/2023	06/30/2027	185,445.00	Wendy Terada 808-322-8726
07/17/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY26 3CC GAL SERVICES	07/01/2023	06/30/2027	44,626.50	Wendy Terada 808-322-8726
07/17/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY27 3CC LC SERVICES	07/01/2023	06/30/2027	165,226.50	Wendy Terada 808-322-8726
07/17/2025	J	24242	LAW OFFICE OF JACOB G.	Professional Svcs	103D-304, HRS	FY24/25 3CC LC/GAL SERVICES	FY27 3CC GAL SERVICES	07/01/2023	06/30/2027	52,528.50	Wendy Terada 808-322-8726
								PURCHASE ORDER TOTAL		793,214.50	
07/01/2025	J	26004	RFQ J26004 CC3 GAL/LC	Professional Svcs	103D-304, HRS	RFQ J26004 FY26 CC3 GAL/LC SERVICES	RFQ 26004 FY26 LC SERVICES	07/01/2025	06/30/2026	0.00	Wendy Terada 808-322-8726
07/01/2025	J	26004	RFQ J26004 CC3 GAL/LC	Professional Svcs	103D-304, HRS	RFQ J26004 FY26 CC3 GAL/LC SERVICES	RFQ 26004 FY26 GAL SERVICES	07/01/2025	06/30/2026	0.00	Wendy Terada 808-322-8726
07/01/2025	J	26004	RFQ J26004 CC3 GAL/LC	Professional Svcs	103D-304, HRS	RFQ J26004 FY26 CC3 GAL/LC SERVICES	RFQ 26004 FY27 LC SERVICES	07/01/2025	06/30/2026	0.00	Wendy Terada 808-322-8726
07/01/2025	J	26004	RFQ J26004 CC3 GAL/LC	Professional Svcs	103D-304, HRS	RFQ J26004 FY26 CC3 GAL/LC SERVICES	RFQ 26004 FY27 GAL SERVICES	07/01/2025	06/30/2026	0.00	Wendy Terada 808-322-8726
								PURCHASE ORDER TOTAL		0.00	
07/01/2025	J	26036	FY26 WORKERS COMP LS	Professional Svcs	103D-304, HRS	RFQ J26036 LEGAL SVCS FOR WORKERS COMPEN	Legal Services for Workers Compensation	07/01/2025	06/30/2026	0.00	Leighton Oshiro (808) 539-4940
								PURCHASE ORDER TOTAL		0.00	
08/05/2025	J	26147	SOON, KAUPENAIKAIKA F.	Professional Svcs	103D-304, HRS	FC1 COURT-APPOINTED LEGAL COUNSEL SERVIC	FY26 Professional Services	08/01/2025	06/30/2026	180,000.00	Kyle Suan 954-8275 (jpt)
								PURCHASE ORDER TOTAL		180,000.00	
10/01/25	J	26191		Professional Svcs	103D-304, HRS	FY26 RFQ ARCHITECT, ENGINEER, CONSTRUCTI	TO PUBLISH REQUEST FOR QUALIFICATIONS	07/01/2025	06/30/2026	0.00	Alicia Plummer 539-4448 (skh)

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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
								PURCHASE ORDER TOTAL		0.00	
								REPORT TOTAL		973,214.50	

END OF REPORT