

Department of the Judiciary - HI  
 JUDICIARY'S AWARD POSTING - WITHOUT THRESHOLD AMTS (SOLE SOURCE)

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
07/01/2020	J	21136	GOVERNMENT REVENUE SOLUTI	Sole Source	HAR 3-122-81 #3	PSEA 12: MAINTENANCE/SUPPORT & ENHNCMNT	PSEA 12: MAINTENANCE/SUPPORT & ENHNCMNT	07/01/2020	06/30/2021	66,900.00	Mai Nguyen Van, 538-5308
PURCHASE ORDER TOTAL										66,900.00	
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 #3	SW MAINTENANCE RENEWAL FOR 4GOV	SW MAINTENANCE RENEWAL FOR 4GOV	12/01/2020	11/30/2021	81,226.22	Alan Visitacion, 538-5800
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 #3	SW MAINTENANCE RENEWAL FOR 4GOV	FY21: SW MAINTENANCE RENEWAL FOR 4GOV	12/01/2020	11/30/2021	8,368.49	Alan Visitacion, 538-5800
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 #3	SW MAINTENANCE RENEWAL FOR 4GOV	FY22: SW MAINTENANCE RENEWAL FOR 4GOV	12/01/2020	11/30/2021	89,594.71	Alan Visitacion, 538-5800
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 #3	SW MAINTENANCE RENEWAL FOR 4GOV	FY23: SW MAINTENANCE RENEWAL FOR 4GOV	12/01/2020	11/30/2021	89,594.71	Alan Visitacion, 538-5800
PURCHASE ORDER TOTAL										268,784.13	
08/03/2020	J	21160	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	CC CRTRM #3 UPGRADE VIDEO CONF/RECORDING	CC UPGRADE VIDEO CONF/RECORDING (CESF)	08/03/2020	12/31/2020	120,549.69	Edward McCarthy 539-4583 (skh)
PURCHASE ORDER TOTAL										120,549.69	
08/06/2020	J	21165	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	CC PORTABLE FTR RECORDING SYSTEM (CESF G	CC FTR RECORDING SYSTEM (CESF GRANT)	08/06/2020	12/31/2020	24,954.96	Edward McCarthy 539-4583 (skh)
PURCHASE ORDER TOTAL										24,954.96	
08/10/2020	J	21167	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	KANEOHE DC CRTRM A UGRADE VIDEO CONF/REC	Video conferencing/recording system	08/10/2020	12/30/2020	120,549.69	Edward McCarthy 539-4583 (jpi)
PURCHASE ORDER TOTAL										120,549.69	
07/01/2020	J	21182	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81 #6	FY21 CC3 MAINTENANCE JAVS EQUIPMENT	FY21 MAINTENANCE JAVS EQUIPMENT	07/01/2020	06/30/2021	58,382.06	Cheryl Salmo 961-7456
PURCHASE ORDER TOTAL										58,382.06	
10/19/2020	J	21209	DIGICERT, INC.	Sole Source	HAR 3-122-81	SSL WEBSERVER CERTIFICATES	Thawte SSL Web Certificates	11/01/2020	07/26/2021	2,479.68	Barry Chun 538-5341

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								PURCHASE ORDER TOTAL		2,479.68	
03/15/2021	J	21280	MICRO FOCUS (US), INC.	Sole Source	HAR 3-122-81 #3	ACUOBOL GT RUNTIME SUPPORT	FY21 ACUOBOL GT Runtime Support	04/25/2021	04/24/2022	6,299.48	Mai T. Nguyen Van, 538-5308
								PURCHASE ORDER TOTAL		6,299.48	
								REPORT TOTAL		668,899.69	

END OF REPORT