

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
08/06/2020	J	21154	AVOLIN LLC	Sole Source	HAR 3-122-81 (#4)	SW MAINTENANCE RENEWAL FOR 4GOV	SOW 10080 WITNESS FUND & PETTY CASH FUND	12/01/2020	11/30/2021	6,282.72	Alan Visitacion 538-5800
PURCHASE ORDER TOTAL										275,066.85	
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
05/04/2021	J	21315	AXIELL ALM CANADA INC.	Sole Source	HAR 3-122-81 #3	JHC SOFTWARE SUBSCRIPTION MAINTENANCE	Software Subscription Maintenance	06/01/2021	05/31/2022	3,441.00	Matt Mattice, 539-4998
										PURCHASE ORDER TOTAL	3,441.00
06/23/2021	J	21360	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 UPGRADE VIDEO CONF/RECORDING (C	YE-UPGRADE VIDEO CONF/RECORDING (CR4-6)	06/23/2021	12/31/2021	382,687.62	Edward McCarthy 539-4583 (skh)
06/23/2021	J	21360	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 UPGRADE VIDEO CONF/RECORDING (C	YE - CC ADDITIONAL FUNDS 3 FTR UPGRADES	06/23/2021	12/31/2021	24,674.37	Edward McCarthy 539-4583 (skh)
										PURCHASE ORDER TOTAL	407,361.99
06/23/2021	J	21361	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 UPGRADE VIDEO CONF/RECORDING CR	YE-UPGRADE VIDEO CONF/RECORDING (CR 7)	06/23/2021	12/31/2021	127,562.54	Edward McCarthy 539-4583 (skh)
06/23/2021	J	21361	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 UPGRADE VIDEO CONF/RECORDING CR	YE - CC ADDITIONAL FUNDS 1 FTR UPGRADE	06/23/2021	12/31/2021	8,224.79	Edward McCarthy 539-4583 (skh)
										PURCHASE ORDER TOTAL	135,787.33
06/23/2021	J	21362	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE21 CC UPGRADE VIDEO CONF/RCRDNG 2RMS	YE - CC UPGRADE VIDEO CONF/RECORDING	06/23/2021	12/31/2021	264,950.88	Edward McCarthy 539-4583 (skh)
										PURCHASE ORDER TOTAL	264,950.88
06/25/2021	J	21364	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 VIDEO RECORDING/CONFERENCING CR4A	New Video Recording/Conferencing DC CR4A	06/25/2021	12/31/2021	124,451.26	Ed McCarthy 538-4583
06/25/2021	J	21364	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 VIDEO RECORDING/CONFERENCING CR4A	Request to add funds to RQ Y11022	06/25/2021	12/31/2021	8,024.18	Ed McCarthy 538-4583
										PURCHASE ORDER TOTAL	132,475.44
06/25/2021	J	21365	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 UPGRADE FTR COURTROOM CR 4B,8D, 8	Request to Upgrade FTR courtroom CR TBD	06/25/2021	12/31/2021	132,475.44	Ed McCarthy 539-4583 (jpi)
06/25/2021	J	21365	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 UPGRADE FTR COURTROOM CR 4B,8D, 8	Request to Upgrade FTR courtroom - 8D	06/25/2021	12/31/2021	132,475.44	Ed McCarthy 539-4583 (jpi)

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06/25/2021	J	21365	AUDIO VISUAL COMPANY, THE	Sole Source	HAR 3-122-81 (#7)	YE DC1 UPGRADE FTR COURTROOM CR 4B,8D, 8	Request to upgrade FTR Crfrm- 8B or 8C	06/25/2021	12/31/2021	132,475.44	Ed McCarthy 539-4583 (jpi)
										PURCHASE ORDER TOTAL	397,426.32
06/23/2021	J	21366	CARRIER COMMERCIAL SERVIC	Sole Source	103D-306, HRS	REPAIR HJC CHILLER #1	REPAIR HJC CHILLER #1	06/23/2021	12/31/2021	135,673.24	John Roth, 961-7680
										PURCHASE ORDER TOTAL	135,673.24
06/25/2021	J	21368	SIRIUS COMPUTER SOLUTIONS	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 STORAGE SPACE ADD TO DATA CENTE	YE- STORAGE SPACE ADD TO DATA CENTER SAN	06/25/2021	12/31/2021	9,906.60	EDWARD MCCARTHY 539-4583 (BWL)
06/25/2021	J	21368	SIRIUS COMPUTER SOLUTIONS	Sole Source	HAR 3-122-81 (#7)	YE21 CC1 STORAGE SPACE ADD TO DATA CENTE	YE- STORAGE SPACE ADD TO DATA CENTER SAN	06/25/2021	12/31/2021	1,195.00	EDWARD MCCARTHY 539-4583 (BWL)
										PURCHASE ORDER TOTAL	11,101.60
6/29/2021	J	21372	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81 #7	CC5 COURTROOM UPGRADE	JAVS (6) COURTROOMS UPGRADE			499,349.64	J. TANIGUCHI #482-2523 (DW)
										PURCHASE ORDER TOTAL	499,349.64
										REPORT TOTAL	2,662,749.85

END OF REPORT