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
07/01/2021	J	22049	CYZAP, INC.	Sole Source	HAR 3-122-81 (#3)	2-YEAR CYZAP SYSTEM HOSTING CONTRACT	FY22 CYZAP SYSTEM HOSTING CONTRACT	07/01/2021	06/30/2023	78,432.00	VINCENT BORJA 539-4527 (BWL)
07/01/2021	J	22049	CYZAP, INC.	Sole Source	HAR 3-122-81 (#3)	2-YEAR CYZAP SYSTEM HOSTING CONTRACT	FY23 CYZAP SYSTEM HOSTING CONTRACT	07/01/2021	06/30/2023	80,004.00	VINCENT BORJA 539-4527 (BWL)
							PURCHASE ORDER TOTAL			158,436.00	
07/01/2021	J	22079	JUSTICE AV SOLUTION, INC.	Sole Source	HAR 3-122-81 #6	FY22 MAINTENANCE JAVS EQUIPMENT CC3	FY22 MAINTENANCE JAVS EQUIPMENT	07/01/2021	06/30/2022	132,979.00	Cheryl Salmo 808-961-7456
							PURCHASE ORDER TOTAL			132,979.00	
07/01/2021	J	22114	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 #3	PSEA 13: MAINTENANCE/SUPPORT & ENHNCMNT	PSEA 13 Maintenance/Support & Enhancment	07/01/2021	06/30/2022	68,240.00	Mai T. Nguyen Van, 538-5308
							PURCHASE ORDER TOTAL			68,240.00	
07/21/2021	J	22136	DIGICERT, INC.	Sole Source	HAR 3-122-81 #3	21 SSL WEBSERVER CERTIFICATES AND 1 CODE	FY22 SSL WebServer Certificates	07/27/2021	07/26/2022	4,531.94	Barry Chun 538-5341
							PURCHASE ORDER TOTAL			4,531.94	
							REPORT TOTAL			364,186.94	

END OF REPORT