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
07/25/2023	J	24223	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 #3	PSEA 15 MAINT/SUPPORT & ENCHANCEMENT	PSEA 15 Maintenance	07/01/2023	06/30/2024	34,170.00	Mai Nguyen Van (808) 538-5308
07/25/2023	J	24223	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 #3	PSEA 15 MAINT/SUPPORT & ENCHANCEMENT	PSEA 15 Support	07/01/2023	06/30/2024	34,170.00	Mai Nguyen Van (808) 538-5308
07/25/2023	J	24223	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 #3	PSEA 15 MAINT/SUPPORT & ENCHANCEMENT	PSEA 15 Data Merge	07/01/2023	06/30/2024	7,990.00	Mai Nguyen Van (808) 538-5308
								PURCHASE ORDER TOTAL		76,330.00	
07/03/2023	J	24250	ASTROPHYSICS INC	Sole Source	103D-306, HRS	SERVICE CONTRACT KONA XRAY SCANNERS - CC	SERVICE CONTRACT KONA XRAY SCANNERS	07/08/2023	07/07/2024	16,020.94	Chelsea Kane 808-322-8725
								PURCHASE ORDER TOTAL		16,020.94	
07/24/2023	J	24263	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	CC5 JAVS MAINTENANCE AGREEMENT	FY24 JAVS MAINTENANCE AGREEMNT	09/01/2023	08/31/2024	81,155.99	Jayson Taniguchi, 808-482-2523
								PURCHASE ORDER TOTAL		81,155.99	
07/26/2023	J	24264	HOIKE NETWORKS, INC.	Sole Source	HAR 3-122-81 (#3)	FY24 S/W MAINTENANCE FOR KOFAX	FY24 S/W Maintenance for Kofax	09/01/2023	08/31/2024	35,065.24	Mai Nguyen Van (808) 538-5308
								PURCHASE ORDER TOTAL		35,065.24	
07/26/2023	J	24267	DIGICERT, INC.	Sole Source	HAR 3-122-81 (#3)	FY24 SSL WEBSERVER CERTIFICATES	FY24 SSL WebServer Certificates	07/27/2023	07/26/2024	5,407.33	Barry Chun 538-5341
								PURCHASE ORDER TOTAL		5,407.33	
8/04/2023	J	24274	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	COA HORIZONTAL CABLING-ALIIOLANI HALE	Horizontal Cabling Aliiolani Hale	08/04/2023	06/30/2024	180,628.20	Curt Shibata 808-539-4730
								PURCHASE ORDER TOTAL		180,628.20	
08/09/2023	J	24278	JUSTICE AV SOLUTION, INC.	Sole Source	103D-306, HRS	FY24 MAINTENANCE JAVS EQUIPMENT CC3	FY24 MAINTENANCE JAVS EQUIPMENT	07/01/2023	06/30/2024	166,592.68	Cheryl Salmo 808-961-7456

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		166,592.68	
								REPORT TOTAL		561,200.38	

END OF REPORT