

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
10/25/2023	J	23416	BYWATER SOLUTIONS, LLC.	Sole Source	HAR 3-122-81 (#3)	ILS SUBSCRIPTION	FY24 ILS Subscription	05/22/2023	05/22/2029	3,200.00	Jenny Silbiger, 539-4965
10/25/2023	J	23416	BYWATER SOLUTIONS, LLC.	Sole Source	HAR 3-122-81 (#3)	ILS SUBSCRIPTION	FY25 ILS Subscription	05/22/2023	05/22/2029	3,200.00	Jenny Silbiger, 539-4965
10/25/2023	J	23416	BYWATER SOLUTIONS, LLC.	Sole Source	HAR 3-122-81 (#3)	ILS SUBSCRIPTION	FY26 ILS Subscription	05/22/2023	05/22/2029	3,200.00	Jenny Silbiger, 539-4965
10/25/2023	J	23416	BYWATER SOLUTIONS, LLC.	Sole Source	HAR 3-122-81 (#3)	ILS SUBSCRIPTION	FY27 ILS Subscription	05/22/2023	05/22/2029	3,200.00	Jenny Silbiger, 539-4965
10/25/2023	J	23416	BYWATER SOLUTIONS, LLC.	Sole Source	HAR 3-122-81 (#3)	ILS SUBSCRIPTION	FY28 ILS Subscription	05/22/2023	05/22/2029	3,200.00	Jenny Silbiger, 539-4965
10/25/2023	J	23416	BYWATER SOLUTIONS, LLC.	Sole Source	HAR 3-122-81 (#3)	ILS SUBSCRIPTION	FY29 ILS Subscription	05/22/2023	05/22/2029	3,200.00	Jenny Silbiger, 539-4965
PURCHASE ORDER TOTAL										19,200.00	
01/29/2024	J	24058	DATAHOUSE CONSULTING, INC	Sole Source	HAR 3-122-81 (#4)	FY24 DH-ELS MAINTENANCE	FY24 DH-ELS MAINTENANCE	07/01/2023	06/30/2024	20,000.00	Lauren Nagata 539-4889 (JPT)
01/29/2024	J	24058	DATAHOUSE CONSULTING, INC	Sole Source	HAR 3-122-81 (#4)	FY24 DH-ELS MAINTENANCE	FY24 DH-ELS MAINTENANCE	07/01/2023	06/30/2024	10,160.00	Lauren Nagata 539-4889 (JPT)
PURCHASE ORDER TOTAL										30,160.00	
07/25/2023	J	24223	AVENU GOVERNMENT SYSTEMS,	Sole Source	HAR 3-122-81 #3	PSEA 15 MAINT/SUPPORT & ENHANCEMENT	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 & ENHANCEMENT	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 & ENHANCEMENT	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

Department of the Judiciary - HI
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										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
08/03/2023	J	24272	AXIELL ALM CANADA INC	Sole Source	HAR 3-122-81 (#3)	AXIELL COLLECTION MAINTENANCE	Axiell Collection Maintenance	09/01/2023	08/31/2024	3,902.00	Ahukini Fuyertes, 539-4846
										PURCHASE ORDER TOTAL	3,902.00
8/04/2023	J	24274	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	COA HORIZONTAL CABLING-ALILOLANI 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
										PURCHASE ORDER TOTAL	166,592.68
09/05/2023	J	24289	CARRIER HAWAII	Sole Source	103D-306, HRS	MAINTENANCE AC SERVICE I-VU DDC CONTROL	Set up existing I-Vu DDC control system	09/01/2023	08/31/2024	6,596.86	Wayne Taniguchi 539-4005 (jpi)
										PURCHASE ORDER TOTAL	6,596.86
09/07/2023	J	24290	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC2 SECURITY EQUIPMENT MAINTENANCE	Security equipment maintenance	09/01/2023	08/31/2024	29,340.44	Sandy Kozaki 244-2929
										PURCHASE ORDER TOTAL	29,340.44
09/20/2023	J	24305	AVOLIN LLC	Sole Source	HAR 3-122-81 (#4)	PROFESSIONAL AND MAINTENANCE SVC	YR1 Professional and Maintenance Svc	09/01/2023	08/31/2028	357,351.00	Terri Gearon, 538-5800
09/20/2023	J	24305	AVOLIN LLC	Sole Source	HAR 3-122-81 (#4)	PROFESSIONAL AND MAINTENANCE SVC	YR2 Professional and Maintenance Svc	09/01/2023	08/31/2028	357,351.00	Terri Gearon, 538-5800
09/20/2023	J	24305	AVOLIN LLC	Sole Source	HAR 3-122-81 (#4)	PROFESSIONAL AND MAINTENANCE SVC	YR3 Professional and Maintenance Svc	09/01/2023	08/31/2028	357,351.00	Terri Gearon, 538-5800
09/20/2023	J	24305	AVOLIN LLC	Sole Source	HAR 3-122-81 (#4)	PROFESSIONAL AND MAINTENANCE SVC	YR4 Professional and Maintenance Svc	09/01/2023	08/31/2028	357,351.00	Terri Gearon, 538-5800
09/20/2023	J	24305	AVOLIN LLC	Sole Source	HAR 3-122-81 (#4)	PROFESSIONAL AND MAINTENANCE SVC	YR5 Professional and Maintenance Svc	09/01/2023	08/31/2028	357,351.00	Terri Gearon, 538-5800

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										1,786,755.00	
										1,786,755.00	
09/18/2023	J	24306	CARASOFT TECHNOLOGY CORP	Sole Source	HAR 3-122-81(#3)	HR RECRUITMENT SOFTWARE	Recruitment software	10/03/2023	10/02/2024	10,000.00	Lynne Kushiyama 808-539-4947
										10,000.00	
10/11/2023	J	24322	CATALIS COURTS & LAND REC	Sole Source	HAR 3-122-81 (#3)	FY24 MAINT OF STATEWIDE ACSB DATABASE	FY24 MAINT OF STATEWIDE ACSB DATABASE	07/01/2023	06/30/2024	92,133.00	BROOK MAMIZUKA 539-4550 (LAM)
										92,133.00	
12/12/2023	J	24366	SECURITY RESOURCES PACIFI	Sole Source	103D-306, HRS	CC5 MAINTENANCE AND REPAIR OF ACCESS CON 1 YR ACCESS CONTROL MAINTENANCE		11/22/2023	11/21/2024	66,753.90	JAYSON TANIGUCHI #482-2523
										66,753.90	
12/19/2023	J	24372	JOHNSON CONTROLS, INC.	Sole Source	103D-306, HRS	CC2 METASYS EMCS UPGRADE	Metasys EMCS upgrade	01/01/2024	12/31/2024	108,705.13	Dino Edmalin 244-2731
										108,705.13	
01/03/2024	J	24379	HOIKE NETWORKS, INC.	Sole Source	HAR 3-122-81 (#3)	FY24 SW PURCHASE & MAINTENANCE	FY24 SW Purchase & Maintenance	01/15/2024	01/15/2025	4,886.56	Dana Nakasato (808) 538-5328
										4,886.56	
										2,719,633.27	

END OF REPORT