

IT approval to proceed AD 11-02 TOTAL AGENDA		\$1,490,000.00
0%	Operations & Maintenance	\$0
100%	Development, Modernization & Enhancement	\$1,490,000.00

Rvcd Date	From	Description	Amount	Type
01/02/2015	DHS	APPROVAL TO CONTRACT CONSULTANT SVCS. TO IMPLEMENT A CLOUD-BASED ENTERPRISE WORKLOAD MGR. SOLUTION FOR TANF/SNAP APPLICATION PROCESSING	490,000.00	DM&E
12/24/2014	LNR	REQUEST APPROVAL TO PROCURE IT/IRM SVCS. – Nicki Thompson BOC	1,000,000.00	DM&E

IT Requests to procure (T-205) TOTAL AGENDA		\$262,728.56
1000%	Operations & Maintenance	\$0
0%	Development, Modernization & Enhancement	\$262,728.56

Rvcd Date	From	Description	Amount	Type
01/07/2015	*ICSD	[T205]; KVM Console System; WSCA Quote #10001322	10,162.42	O&M
12/19/2014	*ICSD	ICSD-205: ICSD/TSSB, General Cloud Hosting Services	100,000.00	O&M
12/18/2014	*OIMT	ICSD-205: DTP HDMI Rx Receiver, HDMI DA2 Distribution Amplifier, HDMI Digital Video Cable, Misc. Cables and Hardware, and Technical Lev1 4 labor.	7,587.58	O&M
12/16/2014	*ICSD	ICSD-205: ICSD/SSB, Standard Core 2012 new license and Software Assurance	3,843.18	O&M
12/15/2014	*OIMT	ICSD-205: Intranet Quorum Cloud Renewal, State Legislative Monitoring Software - LegMon, and Customer First Support Plan.	40,128.75	O&M
12/12/2014	AGR	ICSD-205: Plant Industry Division, Plant Quarantine Branch, entry-level workstations, all-in-one workstations, standards laptops, Ultra-light/Ultrabooks, Convertible/Ultrabooks, and 24" monitors	101,006.63	O&M

Tele Communications Requests (TR) TOTAL AGENDA		\$67,998
100%	Operations & Maintenance	\$67,998
0%	Development, Modernization & Enhancement	\$0

Rvcd Date	From	Description	Amount	Type
12/15/2014	*ICSD	TR#15-0578: Installation of network cabling at University of Hawaii at Manoa data center for network connectivity to collocation facilities in Kawaihae and DRFortress.	67,998	O&M

OIMT MOUS Memorandum of understanding TOTAL AGENDA		\$500,000
0%	Operations & Maintenance	\$0
100%	Development, Modernization & Enhancement	\$500,000

Rvcd Date	From	Description	Amount	Type
12/30/2014	*OIMT	Business Associate Agreement between DOH and OIMT for IT Services for HIPAA Compliance		
12/17/2014	*OIMT	Unlimited License Agreement with En Pointe Technologies Sales Inc. for InFor Hansen Suite MOA between OIMT and: DCCA \$200,000 Agriculture \$100,000 DOE \$200,000 Period: Date of execution through January 29, 2016	\$500,000	DM&E

Purchase Orders Awarded - TOTAL AGENDA		\$1,48,531.05
1	Operations & Maintenance	\$194,112.09
99%	Development, Modernization & Enhancement	\$1,289,418.96

Date Awarded	From	Description	Amount	Vendor	Type
12/18/2014	Defense	Checkpoint firewall annual maintenance support	\$4,438	Secure Technology Hawaii Inc.	O&M

1/2/2015	Accounting & General Services	MARITIME WIRELESS NETWORK SYSTEM KAUNAKAKAI HARBOR NETWORK INFRASTRUCTURE	\$1,051,160	Healy Tibbitts Builders, Inc	
1/9/2015	State Procurement Office	Business Process Reengineering	\$215,000	Civic Initiatives LLC	DM&E
1/6/2015	Department of Health	Web Site Enhancement	\$23,258.96	Mana Means Incorporated	DM&E
12/18/2014	Department of Transportation	Electrical Work for the DOT Computer Room	\$2,590.00	Hawaiya Technologies, Inc.	O&M

12/18/2014	Department of Transportation	MobileIron Mobility Management Licenses and Appliances	\$25,212.68	PC Specialists, Inc	O&M
12/15/2014	Department of Budget & Finance	ACD Telephone System	\$91,047.41	EOH ENTERPRISES, LLC	O&M
12/15/2014	Department of Health	Registry Data Entry Staff	\$70,824.00	Staffing Solutions of Hawaii	O&M