

IT approval to proceed AD 11-02 TOTAL AGENDA		\$29,185,800.00
.6%	Operations & Maintenance	\$199,800.00
99.2%	Development, Modernization & Enhancement	\$28,986,000.00

Rvcd Date	From	Description	Amount	Type
05/14/2015	DHS	Request for Release of Funds for the Work on the Planning, Design, Construction and Equipment for Modernization of the Public Assistance Eligibility System Authorized by Section 39 of Act 134, SLH 2013, as Amended by Act 122, SLH 2014 (Item No. 11.01) - KOLEA system build	28,670,000.00	DM&E
05/13/2015	BUF	Request Approval to Procure Oracle Software Maintenance and Support Services - to receive software patches/upgrades and submit requests for technical support.	199,800.00	O&M
05/12/2015	DOT	Request Approval to Obtain a Waiver From Using the Hawaii Government Private Cloud (GPC)		
05/04/2015	HTH	Request Approval to Purchase Software as a Service, Web-Based Food Safety Inspection System	316,000.00	DM&E

IT Requests to procure (T-205) TOTAL AGENDA		\$821,488.83
40%	Operations & Maintenance	\$326,545.68
60%	Development, Modernization & Enhancement	\$494,943.510

Rvcd Date	From	Description	Amount	Type
05/13/2015	BUF	ICSD-205: ERS, Oracle Software Support Service Contract for 5/19-15-5/18/16	199,734.21	O&M
05/04/2015	DHS	ICSD-205: BESSD/SORS, UCS SP8 B200M4 Value Plus w/ 2xE52670v3, 256 GB 2133MHz, V1C1 1340, Storwize V7000 SFF Expansion, software, subscription and support and license.	126,811.47	O&M
04/16/2015	DHS	SSD/SSO/SOU, SRX1400 Chassis, Network & Svcs Processing Card for SRX1400, AC Power Supply, 16x10/100/1000 Copper CFM for SRX3000, Juniper Care NextDay Support for SRX1400-XG# and SRX1-SPNPC	164,146.53	DM&E
04/16/2015	DHS	SSD/SSO/SOU, Catalyst 2960-X 48GigE PoE 370W, 4x1G SFP, LAN Base, SMARTNET 8x5xNBD Catalyst 296-0-X 48G, Catalyst 2960-X FlexStack Plus Stacking Module, and peripherals	330,796.62	DM&E

Tele Communications Requests (TR) TOTAL AGENDA		\$822,990
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5%	Operations & Maintenance	\$206,965
95%	Development, Modernization & Enhancement	\$3,910,000

Rvcd Date	From	Description	Amount	Type
4/16/2015	*ICSD	TR#15-0910: Expand and upgrade the Hawaiian digital microwave radio system to better serve SSB and other public safety missions.	3,910,000	DM&E
4/13/2015	LEG	TR#15-0895: State Capitol replacement of horizontal CAT 5 cables with CAT 6 cables, riser fiber cables, and PoE switches.	206,965	O&M

OIMT MOUS Memorandum of understanding TOTAL AGENDA – None this period		\$0
0%	Operations & Maintenance	\$0
0%	Development, Modernization & Enhancement	\$0

Purchase Orders Awarded - TOTAL AGENDA		\$14,673,080
93%	Operations & Maintenance	\$14,592,402
7%	Development, Modernization & Enhancement	\$80,678

Date	From	Description	Amount	Type	Vendor
4/14/2015	Transportation	Maintenance for Axiom software	\$3,989	O&M	Axiom International
4/16/2015	Defense	Statewide Interoperable Communications Planning Meeting on May 7 2015 from 900 a.m. to 400 p.m. Includes Room rental parking lunch and audio/visual package	\$3,500	DM&E	Hilton Waikiki Beach Hotel

## Consent Agenda

Reporting Period 04/10/2015-05/15/2015

5/15/2015

4/23/2015	Hawaii State Public Library System	Provide statewide online full-text databases for the Hawaii State Public Library System on behalf of the Hawaii Library Consortium HLC.	\$1,641,715	O&M	EBSCO Information Services
4/24/2015	Defense	Social media monitoring software service 12 month subscription renewal for the Hawaii State Fusion Center. Includes 7 users 1 administrator licenses.	\$24,200	DM&E	Snap Trends
4/27/2015	Defense	Computers USB Laptops w/carrying backpacks	\$14,882	DM&E	Dell Marketing L.P.
5/12/2015	Transportation	Project No. ES1224-15 Information Technology Infrastructure Maintenance Statewide Airports Division	\$230,400	O&M	eWorld Enterprise Solutions, Inc.
5/12/2015	Defense	Room rental for FirstNet Consultation Meeting to be held on August 11-12 2015 from 800 a.m. to 500 p.m.	\$18,000	DM&E	Hilton Waikiki Beach Hotel
4/21/2015	Department of Commerce & Consumer Affairs	<a href="#">EMC Avamar Storage Upgrade</a>	\$34,800.30	O&M	System Optimization and Support, Ltd.
4/22/2015	Department of Public Safety	<a href="#">OCCC Search System</a>	\$9,895.00	DM&E	Metrasens Inc.
4/24/2015	State Procurement Office	<a href="#">Joint Mainframe Computer Lease Replacement</a>	\$12,498,762.00	O&M	Sirius Computer Solutions, Inc.
4/30/2015	Office of Information Management and Technology	<a href="#">Solarwinds Maintenance Renewal</a>	\$25,703.00	O&M	RELIABLE INVESTMENTS LLC
5/1/2015		<a href="#">Replace Microwave Equipment</a>	\$42,201.81	O&M	Harmer Radio and Electronics, Inc.

	Department of Land and Natural Resources				
5/5/2015	Department of Health	<a href="#">MICR Toner Cartridges &amp; Maintenance Kits</a>	\$22,300.00	O&M	SC Holdings 001, LLC
5/5/2015	Department of Health	<a href="#">MS Office 365 Deployment</a>	\$10,201.93	DM&E	High Performance Systems, Inc.
5/7/2015	Office of Information Management and Technology	<a href="#">Network Critical TAPs RFQ</a>	\$92,532.45	O&M	Connecting the Dots LLC