

IT approval to proceed AD 11-02 TOTAL AGENDA		\$5,172,406.72
80%	Operations & Maintenance	\$1,037,406.72
20%	Development, Modernization & Enhancement	\$4,135,000

Rvcd Date	From	Description	Amount	Type
11/05/2014	BED	REQUEST TO ENTER INTO AGREEMENT FOR ENERGIS PROJECT	135,000.00	DM&E
10/28/2014	DHS	APPROVAL TO EXTEND MAINFRAME EQUIPMENT LEASE	261,124.00	O&M
10/28/2014	DHS	Request for Consultant Services to Support the Benefit, Employment & Support Services Division (BESSD) Application and Software Infrastructure	3,000,000.00	DM&E
10/28/2014	DOT	Request Approval to Procure IT Maintenance Services to Support the Airports Division Infrastructure	270,000.00	O&M
10/28/2014	DOT	Request Approval to Procure Computer Aided Design and Drafting Maintenance Support Services for Statewide Airports, Project No. ES1221-15	150,000.00	DM&E
10/21/2014	DHS	APPROVAL TO PROCURE IT/IRM SVCS. TO EXTEND MAINFRAME SYS. SUPPORT	500,000.00	O&M
10/21/2014	LBR	Contract to Purchase a Commercial Off-the-Shelf (COTS) Field Audit Program and Program and Implement a Worker Misclassification Prevention and Detection Process	500,000.00	DM&E
10/21/2014	LBR	Request to Engage a Contractor to Expand the Existing Unemployment Insurance Internet System to Include a Comprehensive Employer Web Application	350,000.00	DM&E
10/17/2014	BED	Notification of Upgrades to Renewable Energy Permitting Wizard Website Appearance	6,282.72	O&M

IT Requests to procure (T-205) TOTAL AGENDA		\$422,074.34
52.7%	Operations & Maintenance	\$224,074.34
47.3%	Development, Modernization & Enhancement	\$200,000

Rvcd Date	From	Description	Amount	Type
10/31/2014	BED	205: SID/REB, EN POINT TECHNOLOGIES HANSEN 8 AUTOMATED PERMITTING SOLUTION SOFTWARE	200,000.00	DM&E
10/31/2014	*OIMT	[T205] ARSTSTATEOFHAHPSW HP ArcSight Renewal - 11/01/2014 - 03/27/15 for the following Hardware and Software Support on ArcSight Logger and C5500 Conn Apps.	7,074.34	O&M
10/21/2014	DOT	AIRPORTS/INFO. TECHNOLOGY OFC. - ORACLE ANNUAL SOFTWARE LICENSE RENEWAL	115,000.00	O&M
10/13/2014	*ICSD	ICSD-205: General Cloud Hosting Services	100,000.00	O&M

Tele Communications Requests (TR) TOTAL AGENDA		\$1,312,307.00
100%	Operations & Maintenance	\$1,312,307.00
0%	Development, Modernization & Enhancement	\$0

Rvcd Date	From	Description	Amount	Type
09/15/2014	*ICSD	TR#15-0264: Iron Bow various networking equipment including Catalyst 6807s, 6807 line cards, 10Gbps optical interfaces, ASA firewall, firewall security contexts, Cisco Catalyst 3750X, etc..	\$937,162	O&M
09/27/2014	*ICSD	TR#15-0279: Equipment and services to upgrade WiFi and LAN switch infrastructure at the State Capitol.	\$375,145	O&M

OIMT MOUS Memorandum of understanding TOTAL AGENDA		N/A
N/A	Operations & Maintenance	N/A
N/A	Development, Modernization & Enhancement	N/A

Rvcd Date	From	Description	Amount
11/05/2014	ATG	MOU between OIMT and Child Support Enforcement Agency	N/a
10/15/2014	HTH	Business Associate Agreement to create, receive, maintain or transmit protected health information when providing IT services to the Department of Health's Covered Health Care Components.	N/A

Purchase Orders Awarded - TOTAL AGENDA		\$840,544
99%	Operations & Maintenance	\$838,944
1%	Development, Modernization & Enhancement	\$1,600

Date	Dept	Description	Amount	Type
10/14/2014	DOT	Annual License renewal and maintenance for AssetWorks Fleet Management Software	\$16,500	O&M
10/14/2014	DAGS	Annual Maintenance Renewal for MVS/QUICKREF Software for Period 09/05/14-09/04/15	\$6,532	O&M
10/27/2014	DOD	FirstNet Meeting to held at the Best Western The Plaza Hotel Honolulu Hawaii on November 7 2014 from 830 a.m. to 430 p.m.	\$1,600	DM&E
10/28/2014	DOT	BO1524-53 Maintenance of Video Monitoring Access Control System - VMACS - at Honolulu International Airport	\$805,616	O&M
10/29/2014	DHS	ADAPREP maintenance coverage	\$10,296	O&M