

IT approval to proceed AD 11-02 TOTAL AGENDA		\$4,566,700.00
0%	Operations & Maintenance	\$0
100%	Development, Modernization & Enhancement	\$4,566,700.00

Rvcd Date	From	Description	Amount	Type
12/10/2014	DOT	State DOT's FAST Project: Request Approval of Ciber Contract Amendment #2. (Attached OIMT Approval of IT Consulting Services (7/3/14), Original Contract 57703 (AGS-REF 12.0176), Supplement #1 to Contract 57703, and Statement of Work for Supplement #2 to Contract 57703).	2,900,000.00	DM&E
11/26/2014	DHS	APPROVAL TO PROCURE IT/IRM SVCS.	1,627,000.00	DM&E
11/17/2014	CCA	Request for Approval of WSCA GIS Consultation and Training Procurement: technical assistance for ArcGIS Online development, confirmation and implementation from ESRI (Award No. 15-50-M09057).	29,700.00	DM&E

IT Requests to procure (T-205) TOTAL AGENDA		\$523,338.68
0%	Operations & Maintenance	\$0
100%	Development, Modernization & Enhancement	\$523,338.68

Rvcd Date	From	Description	Amount	Type
12/03/2014	BED	ICSD-205: Hawaii Community Development Authority, professional services to complete the connection of Kalaeloa server to Kakaako server; to move and setup HCDA's server, network and workstations to the American Brewery Bldg.; and provide IT/TC support	150,000.00	O&M
11/26/2014	*ICSD	VORMETRIC'S HARDWARE/SOFTWARE	204,648.92	O&M
11/24/2014	DOT	Oracle maintenance software (FYI: Oracle svc. agreement IS NOT attached)	168,377.15	O&M
11/17/2014	*OIMT	HP Officejet Pro 8630 e-All-in-One Printer - A7F66A#B1H for the use by Clyde Sonobe for OIMT's broadband projects -	312.61	O&M

Tele Communications Requests (TR) TOTAL AGENDA		\$1,413,621.00
100%	Operations & Maintenance	\$1,413,621.00
0%	Development, Modernization & Enhancement	\$0

Rvcd Date	From	Description	Amount	Type
12/4/2014	*ICSD	TR#15-0537: Cisco servers, firewalls, SFPs, and ASA 10G modules to support management of data center infrastructure and network connectivity.	(O)80,243	O&M
11/4/2014	Legislature	TR#15-0434: Hosted VoIP telephone service for House, Senate, and LRB. 5-year contract for 650 phones and monthly service charges.	(O)1,333,378	O&M

10/6/2014	HSPLS	TR#15-0333: Private network service for the State Public Library System's staff network. 3-year contract.	(O)676,753	
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OIMT MOUS Memorandum of understanding TOTAL AGENDA		N/A
100%	Operations & Maintenance	\$46,099.46
0%	Development, Modernization & Enhancement	\$0

Rvcd Date	From	Description	Amount	Type
12/04/2014	XXX	Work Order; DataMart, ProjectSMART, \$15,000	15,000	O&M
11/17/2014	CCA	Engagement Addendum Number xxx to Participating Addendum Western States Contracting Alliance Public Cloud Hosting Services Administered by the State of Utah (Utah Contract Number: MA266)	31,099.46	O&M
11/17/2014	*ACC	MOA between DAGS Accounting and OIMT, Fund TA Pay for PN 120864, OIMT Payroll Project Coordinator		
11/13/2014	*OIMT	MOA between High Technology Development Corporation, DAGS, and OIMT re Development of Cyber Security and Public Safety Technology Park as Provided for in Act 122, 2014 Legislature		

Purchase Orders Awarded - TOTAL AGENDA		\$1,466,843.20
46%	Operations & Maintenance	\$663,259.77
54%	Development, Modernization & Enhancement	\$803,585.43

Date Awarded	From	Description	Amount	Vendor	Type
11/28/2014	Office of Information Management and Technology	Infoblox Annual Maintenance	\$20,903.87	Hawaiian Telcom Services Company, Inc.	O&M

11/24/2014	Department of Transportation	IBM Global Console Manager	\$7,215.76	Connecting the Dots LLC	O&M
11/24/2014	Department of Transportation	IBM ServicePac for Post-Warranty Maintenance	\$18,864.81	Connecting the Dots LLC	O&M
12/5/2014	Department of Labor & Industrial Relations	ES Registration Verification	\$94,370.64	DataHouse Consulting, Inc.	O&M
11/19/2014	Department of Transportation	Oracle Annual Software License Renewal	\$94,066.53	Mythics, Inc.	O&M
11/14/2014	Office of Information Management and Technology	Tape Cartridge procurement	\$13,457.00	Magnetic Products and Services, Inc.	O&M

12/9/2014	Department of Agriculture	Software Technical and Support Services for INVICTA Enterprise	\$93,246.00	Decision Research Corp	O&M
12/5/2014	Department of Transportation	HP Designjet T2500	\$32,611.20	Connecting the Dots LLC	DM&E
11/19/2014	The Judiciary	Judiciary Purchase of Printronics 8000 or equiv Dot Matrix Ptrs	\$22,317.23	SBL Solutions LLC	DM&E
11/21/2014	The Judiciary	Annual Software Maintenance of Lumension Endpoint Security Suite	\$40,531.20	IT Oultet, Inc.	O&M

11/14/2014	Department of Transportation	Furnish internet and phone connections	\$1,197.34	Oceanic Time Warner Cable LLC	O&M
11/24/2014	Department of Human Services	Axway SW Maintenance Renewal 2015	\$29,936.62	PC Specialists, Inc	
11/25/2014	Department of Land and Natural Resources	Remote Automated Weather Station (RAWS) Annual Maintenance	\$52,312.00	FTS Forest Technology Systems Ltd.	O&M
11/20/2014	Accounting & General Services	Cards For Fujitsu Large Shelf End Of Life. Last Available. 2 Ea. FC9681STE2 4-Port 10/100 Base-T Layer 2 Ethernet Service Units. 1 Ea. FC9681CPU2 Fujitsu FW4100 MPA - CPU2. Enhanced MCU Shipping Included	\$7,883	Technology Integration Group	O&M

11/25/2014	Transportation	SPR-0010-36 WO 831 CDS Furnishing of CDS/GIS Maintenance Services Oahu	\$655,411	Intergraph Corporation	DM&E
11/28/2014	Transportation	Purchase 50 RSA Security Key Fobs to be distributed to target staff in order to access Highways Division data systems on the DOT network via a secured VPN connection. Key target staff will include not only Highways staff but CC as well private contractors who access the data systems from non-DOT locations.	\$3,203	PC Specialists, Inc. dba Technology Integration Group	O&M
11/28/2014	Defense	Cooperative purchase of Federal Signal siren components of the DAGS Sole Source Contract	\$16,781	Federal Signal Corp	O&M

12/1/2014	Office of Information Management and Technology	COSTS AND FEES FOR PROFESSIONALSERVICES RENDERED FOR THE SUBJECTINTERIM STATEMENT DATED OCTOBER 82013 REGARDING SPECIAL DUTY AGREEMENT BETWEEN THE DEPARTMENT OF THEATTORNEY GENERAL STATE OF HAWAIIAND KAYE SCHOLER LLP - TO REVIEWERP AND RFP.INV 750766 DTD 10/8/13FILE NO 58441/0002CLIENT REF 186025	\$147,302	Kaye Scholer LLP	O&M
12/2/2014	Accounting & General Services	AXWAY Technical Assistance Including Estimated Travel Cost Of 3000.00	\$21,989	AXWAY Inc.	O&M
12/9/2014	Agriculture	Software technical and support services for INVICTA Enterprise web-applications	\$93,246	Decision Research Corporation	DM&E