

Portal Manager Project Report

Project Number	Department	Division	Project Name	Partner Project Cost	Maintenance Cost	Hosting Cost	Project Phase	Project Size	Business Model	Start Date	Target Date	Percentage of Project Complete	Effort	Duration (Work Days)	Product Manager	Project Sponsor	Executive Sponsor	Project Updated	Status	Project Health
001	Department of Commerce and Consumer Affairs (DCCA)	Business Registration Division (BREG)	<a href="#">DCCA - BREG - Annuals Enhancements and Redesign</a>	\$0.00	\$0.00	\$0.00	TEST	3: Large	Self-funded	1/22/2013	6/23/2016	90.00 %	2022	928	Kristyne Tanaka	Ty Nohara	Ty Nohara	9/27/2016	Open	Red
002	Department of Business, Economic Development & Tourism (DBEDT)	Community-Based Economic Development Program (CBED)	<a href="#">DBEDT - BDSO - WP - Invest.hawaii.gov Support</a>	\$43,374.29	\$0.00	\$1,200.00	MAINT	1: Small	T&M	10/1/2013	12/31/2016	75.00 %	657	756	Lyle Fujikawa	Dennis T. Ling	Mary Alice Evans	9/19/2016	Open	Green
003	Department of Labor and Industrial Relations (DLIR)	Workforce Development Division (WDD)	<a href="#">DLIR - WDD - WOTC eApplication</a>	\$60,000.00	\$0.00	\$0.00	TEST	2: Medium	T&M	1/29/2014	11/28/2016	95.00 %	713	379	Mark Olds	Carol Kanayama	Elaine Young	9/26/2016	Open	Green
004	Department of Attorney General (AG)	Hawaii Criminal Justice Data Center (HCJDC)	<a href="#">AG - HCJDC - Sex Offender Information Management System (SOIMS)</a>	\$75,000.00	\$0.00	\$0.00	DEV	2: Medium	T&M	3/31/2014	12/14/2016	11.00 %	302	634	Jennifer Sablan	Laureen Uwaine	Liane Moriyama	9/27/2016	Open	Red
005	Office of Information Management and Technology (OIMT)	OIMT General	<a href="#">OIMT - WP - State Template Assistance</a>	\$50,277.50	\$0.00	\$0.00	DEV	2: Medium	T&M	7/7/2014	12/31/2016	78.00 %	657	568	Bryce Fujii	Karen Higa	Keone Kali	9/19/2016	Open	Green
006	Department of Land and Natural Resources (DLNR)	Division of Aquatic Resources (DAR)	<a href="#">DLNR - DAR - CMLS Fishing Report Modernization Phase 2</a>	\$40,000.00	\$0.00	\$0.00	DEV	2: Medium	T&M	8/1/2014	11/4/2016	75.00 %	1137	549	Reginal Kokubun	Frazer McGilvray		9/14/2016	Open	Red
007	Department of Business, Economic Development & Tourism (DBEDT)	Foreign Trade Zone Division	<a href="#">DBEDT - FTZ9 - Bill Presentment</a>	\$0.00	\$0.00	\$0.00	TEST	0: Very Small	Self-funded	1/26/2015	10/31/2016	88.00 %	47	429	James Nakano	James Nakano	David Sikkink	9/14/2016	Open	Red
008	County of Kauai	Kauai Real Property	<a href="#">Kauai - RPT - RPT Redesign and Multiple Payments</a>	\$0.00	\$0.00	\$0.00	DESIGN	1: Small	Self-funded	3/9/2015	1/13/2017	25.00 %	428	399	Michelle Lizama	Michelle Lizama	Ken Shimonishi	9/27/2016	Open	Green
009	Department of Attorney General (AG)	Hawaii Criminal Justice Data Center (HCJDC)	<a href="#">AG - HCJDC - HIJIS Portal External Agency Access and ID Management</a>	\$18,471.00	\$0.00	\$0.00	LAUNCHED	1: Small	T&M	8/18/2015	8/25/2017	85.00 %	142	286	Bryan Kushima	Clay Sato	Liane Moriyama	9/27/2016	Open	Green
011	Department of Attorney General (AG)	Tax & Charities Division	<a href="#">AG - Tax &amp; Charities - Charity Registration (Updates &amp; Commercial Co Venturer)</a>	\$68,036.00	\$0.00	\$0.00	DEV	2: Medium	T&M	10/13/2015	10/21/2016	67.00 %	904	247	Jodi Yi	Hugh Jones	Douglas Chin	9/27/2016	Open	Green



024	Department of Attorney General (AG)	Tax & Charities Division	<a href="#">AG - Tax &amp; Charities - Solicitor Registration 2016 Updates</a>	\$20,973.81	\$0.00	\$0.00	MAINT		T&M	2/22/2016	12/30/2016	100.00 %	566	156	Kathryn-Jean Kanemori	Kathryn-Jean Kanemori	Hugh Jones	9/14/2016	Open	Red
025	Hawaii State Public Library System (HSPLS)	Hawaii State Public Library System	<a href="#">HSPLS - WP - hawaiiilibraries.org</a>	\$45,760.00	\$0.00	\$0.00	DEV	2: Medium	T&M	3/21/2016	10/6/2016	93.00 %	1079	136	Stacey Aldrich	Stacey Aldrich		9/20/2016	Open	Green
026	Department of Labor and Industrial Relations (DLIR)	Hawaii Occupational Safety and Health Division (HIOSH)	<a href="#">DLIR - HIOSH - Collections</a>	\$0.00	\$0.00	\$0.00	TEST	0: Very Small	Self-funded	4/1/2016		95.00 %	180	127	Bert Yorita	Norman Ahu	Linda Chu Takayama	9/14/2016	Open	Green
027	Department of Land and Natural Resources (DLNR)	Division of Forestry and Wildlife (DOFAW)	<a href="#">DLNR - DOFAW - Hunt Lottery Drawing System</a>	\$5,000.00	\$0.00	\$0.00	SPEC		T&M	4/28/2016	8/22/2016	0.00 %	93	108	Shane De Mattos	Jim Cogswell	David Smith	9/14/2016	Open	Red
028	Department of Budget and Finance (B&F)	Employer Union Health Benefits Trust Fund (EUTF)	<a href="#">B&amp;F - EUTF - Payment Processing</a>	\$0.00	\$0.00	\$0.00	DEV	0: Very Small	Self-funded	5/11/2016	10/7/2016	85.00 %	16	99	Donna Tonaki	Donna Tonaki	Donna Tonaki	9/14/2016	Open	Red
030	Judiciary (JUD)	JUD General	<a href="#">Judiciary - eBench Warrants Circuit and Family Court Addition</a>	\$0.00	\$0.00	\$0.00	TEST		Free	5/31/2016	1/12/2017	90.00 %	69	85	Dana Nakasato	Calvin Ching	Kevin Thornton	9/14/2016	Open	Green
031	County of Kauai	Kauai Police Department (KPD)	<a href="#">Kauai - KPD - eBW Web Service</a>	\$0.00	\$0.00	\$0.00	SPEC	0: Very Small	T&M	6/13/2016	11/7/2016	10.00 %	0	76	Stacy Perreira	Rob Gausepohl		9/22/2016	Open	Green
032	County of Hawaii	Hawaii County Police Department (HCPD)	<a href="#">Hawaii - HCPD - eBW Web Service</a>	\$0.00	\$0.00	\$0.00	SPEC	0: Very Small	T&M	6/27/2016		0.00 %	0	66	Scott Uehara	Dana Nakasato	Kevin Thornton	9/14/2016	Open	Green
033	Hawaii State Legislature	Senate	<a href="#">Legislature - Senate - Annual / SR54 Report</a>	\$0.00	\$0.00	\$0.00	DEV	2: Medium	Free	7/4/2016	12/20/2016	70.00 %	246	61	Russell Castagnaro	Russell Castagnaro	Russell Castagnaro	9/26/2016	Open	Green
034	Honolulu City Council	Office of the City Clerk (OCC)	<a href="#">Honolulu City Council - City Clerk - Online Absentee Ballots 2016 General</a>	\$0.00	\$0.00	\$0.00	TEST	1: Small	Free	7/26/2016	11/8/2016	65.00 %	24	46	Rex Quidilla	Chadd Kadota	Glen Takahashi	9/27/2016	Open	Green
035	Department of Land and Natural Resources (DLNR)	Bureau of Conveyances (BOC)	<a href="#">DLNR - BOC - Doc Search Updates (Phase 1)</a>	\$0.00	\$0.00	\$0.00	DESIGN		Self-funded	8/8/2016	8/26/2016	0.00 %	19	37	Carol Ching, Hannah Domingo	Les Kobata	Les Kobata	9/14/2016	Open	Red
036	City and County of Honolulu	Department of Liquor Control	<a href="#">Hawaii - Liquor Control - Licensing &amp; Permitting Application</a>	\$0.00	\$0.00	\$0.00	SPEC		Self-funded	8/8/2016	10/17/2016	0.00 %	23	37	Marcia Matsui	Marcia Matsui	Gerald Takase	9/26/2016	Open	Green
037	County of Hawaii	Mass Transit Agency	<a href="#">Hawaii - Mass Transit - HeleOn Mobile Bus App</a>	\$0.00	\$0.00	\$0.00	DEV		T&M	8/8/2016	11/9/2016	20.00 %	13	37	Tiffany Kai	Tiffany Kai	Mayor Kenoi	9/27/2016	Open	Green
038	Department	State	<a href="#">DAGS - SPO -</a>	\$0.00	\$0.00	\$0.00	SPEC		T&M	8/15/2016	11/14/2017	0.00 %	0	32				9/14/2016	Open	Green

of  
Accounting  
and General  
Services  
(DAGS)

Procurement  
Office (SPO)

[Hawaii Awards  
and Notices Data  
System \(HANDS\)](#)



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	Department of Commerce and Consumer Affairs (DCCA)	Professional and Vocational Licensing Division (PVL)	<a href="#">DCCA - PVL - Initial Guard Licensing</a>	\$0.00	\$0.00	\$0.00	LAUNCHED	2: Medium	Self-funded	1/6/2014	5/3/2016	90.00 %	636	581	Charlene Oshiro	Celia Suzuki	Catherine P. Awakuni Colón	4/25/2016	Completed	Unknown
	Department of Labor and Industrial Relations (DLIR)	Research and Statistics Division	<a href="#">DLIR - R&amp;S - Workforce Longitudinal Data System (WorLDS) Phase 2</a>	\$155,000.00	\$0.00	\$0.00	LAUNCHED	3: Large	T&M	1/8/2014	3/18/2016	100.00 %	1234	553	Alfonso Villarreal	Alfonso Villarreal	Phyllis Dayao	7/20/2016	Completed	Unknown
	Hawaii Information Consortium (HIC)	HIC App	<a href="#">HIC - App - RSS Alerts</a>	\$0.00	\$0.00	\$0.00	LAUNCHED		T&M	5/26/2015	2/23/2016	100.00 %	0	185	Janet Pick	Russell Castagnaro	Russell Castagnaro	3/17/2016	Completed	Unknown
	Judiciary (JUD)	JUD General	<a href="#">JUD - WP - courts.state.hi.us</a>	\$26,178.00	\$0.00	\$4,000.00	LAUNCHED	1: Small	T&M	5/19/2015	5/2/2016	10000.00 %	820	221	Deborah Murray	Tammy Mori	Rod Maile	5/13/2016	Completed	Unknown
	Department of Attorney General (AG)	Tax & Charities Division	<a href="#">AG - Tax &amp; Charities - Charity Registration (Retrieval System)</a>	\$10,471.20	\$0.00	\$0.00	LAUNCHED	2: Medium	T&M	9/15/2015	6/27/2016	100.00 %	824	160	Kathryn-Jean Kanemori	Hugh Jones	Hugh Jones	9/6/2016	Completed	Unknown
	Department of Accounting and General Services (DAGS)	Surplus Property Office (SPO)	<a href="#">DAGS - SPO - Auction</a>	\$0.00	\$0.00	\$0.00	LAUNCHED	1: Small	Self-funded	3/1/2015	4/18/2016	0.00 %	0	289	Bonnie Kahakui	Paula Youngling	Paula Youngling	4/21/2016	Completed	Unknown
	Department of Land and Natural Resources (DLNR)	Division of Forestry and Wildlife (DOFAW)	<a href="#">DLNR - DOFAW - Na Ala Hele Trails REWRITE (Phase I - Public and Admin)</a>	\$40,000.00	\$0.00	\$0.00	LAUNCHED	2: Medium	T&M	6/1/2015	1/26/2016	100.00 %	2356	164	Aaron Lowe	Aaron Lowe		2/3/2016	Completed	Unknown
	Department of Taxation (DOTAX)	DOTAX General	<a href="#">DOTAX - General - eFile: 2015 Tax Form Updates</a>	\$0.00	\$0.00	\$0.00	LAUNCHED		Self-funded	10/6/2015	1/14/2016	100.00 %	104	62	Ed Blas	Robert Su	Maria Zielinski	1/5/2016	Completed	Unknown
	Department of Land and Natural Resources (DLNR)	Division of Aquatic Resources (DAR)	<a href="#">DLNR - DAR - CMLS Back Office Rewrite</a>	\$150,000.00	\$0.00	\$0.00	LAUNCHED	2: Medium	Hybrid	4/20/2015	7/27/2016	100.00 %	1356	305	Reg Kokubun	Reg Kokubun		6/28/2016	Completed	Unknown
	Department of Health (DOH)	Office of Health Care Assurance (OHCA)	<a href="#">DOH - OHCA - Medical Marijuana Dispensary Licensing System (Phase 1)</a>	\$28,272.24	\$0.00	\$0.00	LAUNCHED	1: Small	T&M	10/9/2015	2/8/2016	100.00 %	219	64	Dwight N. Bartolome	Keith R. Ridley	Keith R. Ridley	7/20/2016	Completed	Unknown
	Department of Budget and Finance (B&F)	Employees' Retirement System (ERS)	<a href="#">B&amp;F - ERS - WP - ers.ehawaii.gov v2</a>	\$5,497.38	\$0.00	\$1,200.00	MAINT	0: Very Small	T&M	10/28/2015	1/31/2016	10000.00 %	60	62	Lori Misaki	Kanoe Margol		2/3/2016	Completed	Unknown
	Department of Budget and Finance	Employees' Retirement System	<a href="#">B&amp;F - ERS - Member Self Service Lala</a>	\$13,486.91	\$0.00	\$0.00	LAUNCHED	1: Small	T&M	10/28/2015	1/27/2016	90.00 %	151	62	Lori Miyasaki			1/27/2016	Completed	Unknown

	(B&F)	(ERS)	<a href="#">Integration</a>																	
	Department of Human Resources Development (DHRD)	DHRD General	<a href="#">ETS - DHRD - ACA Automation Support</a>	\$10,000.00	\$0.00	\$0.00	MAINT	1: Small	T&M	11/18/2015	4/4/2016	100.00 %	320	101	David Keane	Liane Lakin	Cindy Inouye	7/20/2016	Completed	Unknown
	Department of Business, Economic Development & Tourism (DBEDT)	High Technology Development Corporation (HTDC)	<a href="#">DBEDT - HTDC - 2016 QHTB Form</a>	\$0.00	\$0.00	\$0.00	LAUNCHED	0: Very Small	Free	1/27/2016	2/2/2016	100.00 %	10	5	Yang-Seon Kim	Mary Alice Evans		7/18/2016	Completed	Unknown
	Honolulu Police Department (HPD)	HPD General	<a href="#">CCHNL - HPD - eBW Web Service</a>	\$0.00	\$0.00	\$0.00	LAUNCHED	0: Very Small	T&M	2/2/2016	5/5/2016	0.00 %	3	77	Andrew Lum	Andrew Lum		5/20/2016	Completed	Unknown
	Department of Commerce and Consumer Affairs (DCCA)	Hawaii Post-Secondary Education Authorization Program (HPEAP)	<a href="#">DCCA - HPEAP - Online Ordering System</a>	\$0.00	\$0.00	\$0.00	LAUNCHED	1: Small	Self-funded	7/11/2016	8/1/2016	100.00 %	112	21		JoAnn Uchida Takeuchi	Catherine P. Awakuni Colon	9/6/2016	Completed	Unknown
	Department of Business, Economic Development & Tourism (DBEDT)	Hawaii State Energy Office	<a href="#">DBEDT - Energy - Project Registry Updates 2016</a>	\$0.00	\$0.00	\$0.00	LAUNCHED		T&M			0.00 %	0	0	Kathy Yim	Cameron Black	Mark Glick	9/2/2016	Completed	Unknown
	Judiciary (JUD)	Policy and Planning Department	<a href="#">Judiciary - Policy and Planning - District Court &amp; Per Diem Judge Eval 2016 Apr</a>	\$0.00	\$0.00	\$0.00	LAUNCHED	0: Very Small	Free	3/28/2016	5/6/2016	100.00 %	6	7	Michael Oki	Michael Oki		5/19/2016	Completed	Unknown
	Department of Health (DOH)	STD/AIDS Prevention Branch (SAPB)	<a href="#">DOH - SAPB - MedMJ Patient Registry System APRN</a>	\$0.00	\$0.00	\$0.00	LAUNCHED		Self-funded			100.00 %	0	0				8/25/2016	Completed	Unknown
010	Department of Labor and Industrial Relations (DLIR)	Hawaii Occupational Safety and Health Division (HIOSH)	<a href="#">DLIR - HMOAB - WP - hmoab.hawaii.gov</a>	\$15,000.00	\$0.00	\$0.00	LAUNCHED	0: Very Small	T&M	10/6/2015	9/21/2016	100.00 %	124	248	Mel Chang	Mel Chang		9/21/2016	Completed	Unknown
021	Department of Labor and Industrial Relations (DLIR)	Hoisting Machine Operators Advisory Board (HMOAB)	<a href="#">DLIR - HMOAB - Certification Application</a>	\$0.00	\$0.00	\$0.00	LAUNCHED	1: Small	Self-funded	1/22/2016	8/22/2016	90.00 %	457	173	Mel Chang	Leonard Hoshijo	Leonard Hoshijo	9/24/2016	Completed	Unknown
029	County of Hawaii	Hawaii County Police Department (HCPD)	<a href="#">Hawaii - HCPD - Firearms Application</a>	\$0.00	\$0.00	\$0.00	LAUNCHED	0: Very Small	Free	5/26/2016	9/30/2016	100.00 %	2	61	Lt. John Briski	Lt. John Briski	Harry Kuboji, Police Chief	9/26/2016	Completed	Unknown
N/A	Honolulu City Council	Office of the City Clerk (OCC)	<a href="#">Honolulu City Council - City Clerk - Online Absentee Ballots 2016 Primary</a>	\$1,200.00	\$0.00	\$0.00	LAUNCHED	1: Small	T&M	6/21/2016	6/27/2016	100.00 %	41	5	Rex Quidilla	Chadd Kadota	Glen Takahashi	9/14/2016	Completed	Unknown

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	County of Maui	Maui Motor Vehicle & Licensing (MVL)	<a href="#">Maui - MVL - MVR Plate Replacement</a>	\$0.00	\$0.00	\$0.00	TEST	1: Small	Free	1/2/2013	2/12/2016	30.00 %	0	941	Laurie Kealiinohomoku	Lito Vila	Lito Vila	2/23/2016	Hold	Red
999	Department of Taxation (DOTAX)	DOTAX General	<a href="#">DOTAX - General - Tax Pay</a>	\$0.00	\$0.00	\$0.00	TEST		Self-funded	1/4/2016	9/14/2016	0.00 %	57	191	Julie Shohet	Nicki Thompson	Maria Ziliensky	9/27/2016	Hold	Red
999	Department of Health (DOH)	Alcohol and Drug Abuse Division	<a href="#">DOH - ADAD - Clean and Sober Home Registry</a>	\$140,000.00	\$0.00	\$0.00	SPEC	3: Large	T&M	3/30/2016	7/3/2017	0.00 %	7	129	Wendy Nihoa	Wendy Nihoa		9/15/2016	Hold	Green
999	Department of Attorney General (AG)	Hawaii Criminal Justice Data Center (HCJDC)	<a href="#">AG - HCJDC - Volunteer and Employee Criminal History System (VECHS)</a>	\$4,366.49	\$0.00	\$0.00	DESIGN	2: Medium	T&M	7/1/2014	12/28/2015	15.00 %	142	571	Jennifer Sablan	Laureen Uwaine	Liane Moriyama	9/15/2016	Hold	Red

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	City and County of Honolulu	Department of Community Services (DCS)	<a href="#">CCHNL - DCS - Grants Document Management System</a>	\$0.00	\$0.00	\$0.00	SOW					0.00 %	0	0				8/11/2016	Proposed	Unknown
	Department of Land and Natural Resources (DLNR)	Division of Forestry and Wildlife (DOFAW)	<a href="#">DLNR - DOFAW - Gate Combination Web Service</a>				SOW	0: Very Small	T&M			0.00 %		0	Aaron Lowe	Marigold Zoll	David Smith	9/1/2016	Proposed	Unknown
	Judiciary (JUD)	Traffic Violation Bureau (TVB)	<a href="#">JUD - TVB - Online Driver History &amp; Abstract</a>				SOW	1: Small	Self-funded			0.00 %		0				1/27/2015	Proposed	Unknown
999	Enterprise Technology Services (ETS)	ETS General	<a href="#">ETS - Consolidated Annual Financial Report (CAFR) Support for FY 2016</a>				SOW					0.00 %		0				9/22/2016	Proposed	Unknown
999	City and County of Honolulu	Department of Community Services (DCS)	<a href="#">CCHNL - DCS - DMV Site</a>	\$0.00	\$0.00	\$0.00	SOW	1: Small	T&M			0.00 %	0	0				9/14/2016	Proposed	Unknown
999	Department of Health (DOH)	Office of Health Status Monitoring (OHSM)	<a href="#">DOH - OHSM - Hawaii Violent Death Reporting System</a>				SOW					0.00 %		0				9/22/2016	Proposed	Unknown
999	Judiciary (JUD)	JUD General	<a href="#">JUD - Mobile App</a>				SOW	1: Small	T&M	10/17/2016	2/20/2017	0.00 %		0				9/14/2016	Proposed	Unknown
999	Department of Health (DOH)	Alcohol and Drug Abuse Division	<a href="#">DOH - ADAD - Certified Substance Abuse Counselor Public Search</a>				SOW		T&M			0.00 %		0				9/15/2016	Proposed	Unknown
999	Department of Health (DOH)	Alcohol and Drug Abuse Division	<a href="#">DOH - ADAD - Certified Substance Abuse Counselor Application &amp; Registry System</a>				SOW		T&M			0.00 %		0				9/15/2016	Proposed	Unknown
999	Department of Health (DOH)	Office of Health Care Assurance (OHCA)	<a href="#">DOH - OHCA - Medical Marijuana Dispensary &amp; Patient Registry Systems Interface</a>				SOW					0.00 %		0				9/15/2016	Proposed	Unknown
999	Department of Commerce and Consumer Affairs (DCCA)	Insurance Division	<a href="#">DCCA - INS - Licensee Self-Service</a>				SOW					0.00 %		0				9/15/2016	Proposed	Unknown
999	City and County of Honolulu	Department of Environmental Services	<a href="#">Register and Inspect Recycling Outlets</a>				SOW					0.00 %		0				9/15/2016	Proposed	Unknown
999	Department of Health (DOH)	STD/AIDS Prevention Branch (SAPB)	<a href="#">DOH - SAPB - Medical Marijuana Registry 2016 Enhancements</a>				SOW					0.00 %	10	0	Scottina Ruis	Peter Whiticar	Peter Whiticar	9/27/2016	Proposed	Unknown



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	Department of Attorney General (AG)	Crime Prevention and Justice Assistance Division (CPJAD)	<a href="#">AG - CPJAD - Grants Tracking and Notification System</a>	\$0.00	\$0.00	\$0.00	SOW		T&M	7/1/2016		0.00 %	0	62	Amy Tatsuno	Julie Ebato	Douglas Chin	8/23/2016	AHC Denied	Unknown