

Prime

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC) <p align="center">Financial Progress Report (FPR) Prime</p>
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1	DUNS Number*	809930217
2	Legal Entity Name *	EXECUTIVE OFFICE OF THE STATE OF HAWAII
3	Address Line 1 *	415 S BERETANIA ST 5TH FL
4	Address Line 2	
5	Address Line 3	
6	City Name *	HONOLULU
7	State Code *	HI
8	Zip+4 *	96813-2407
11	Country Name *	United States
10	Country Code *	USA
9	Congressional District *	01
12	Recipient Type*	State Government
13	CFDA Number *	21.019
14	Total Coronavirus Relief Funds Received*	\$862,823,978.80
15	Point of Contact Name *	Linda Chu Takayama
16	Point of Contact Title *	Chief of Staff
17	Point of Contact Email *	linda.c.takayama@hawaii.gov
18	Point of Contact Phone *	(808) 586-0005

Projects

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)			
Financial Progress Report(FPR) Projects			
19 A	19 B	19 C	19 D
Project Name*	Project Identification Number*	Description*	Status*
COVID-19 Response County of Hawaii	001-County of Hawaii	To provide to the County of Hawaii direct access to CARES Act CRF funds to be used in respond to the Coronavirus Disease 2019 (COVID19) public health emergency for expenditures that: 1. Are necessary expenditures incurred due to the COVID 19 public health emergency; 2.Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and 3. Are incurred during the period beginning on March 1, 2020 and ending on December 31, 2021. These funds may be used for the following priority areas related to COVID-19: 1. Payroll and other current expenses for public safety (police, fire, and emergency medical services), public health, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency; 2. Expenses to address community needs and priorities in response to the economic impact of the COVID 19 pandemic such as foodbanks, homelessness, childcare, etc.; 3. Expenditures to facilitate compliance with COVID-19-related public health measures; and 4. Economic support for individuals, non-profits, families, and small businesses to alleviate financial adversities as a result of the COVID-19 public health emergency.	Completed 50% or more
COVID-19 Response County of Maui	001-County of Maui	To provide to the County of Maui direct access to CARES Act CRF funds to be used in respond to the Coronavirus Disease 2019 (COVID19) public health emergency for expenditures that: 1. Are necessary expenditures incurred due to the COVID 19 public health emergency; 2.Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and 3. Are incurred during the period beginning on March 1, 2020 and ending on December 31, 2021. These funds may be used for the following priority areas related to COVID-19: 1. Payroll and other current expenses for public safety (police, fire, and emergency medical services), public health, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency; 2. Expenses to address community needs and priorities in response to the economic impact of the COVID 19 pandemic such as foodbanks, homelessness, childcare, etc.; 3. Expenditures to facilitate compliance with COVID-19-related public health measures; and 4. Economic support for individuals, non-profits, families, and small businesses to alleviate financial adversities as a result of the COVID-19 public health emergency.	Completed 50% or more
COVID-19 Response County of Kauai	001-County of Kauai	To provide to the County of Kauai direct access to CARES Act CRF funds to be used in respond to the Coronavirus Disease 2019 (COVID19) public health emergency for expenditures that: 1. Are necessary expenditures incurred due to the COVID 19 public health emergency; 2.Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and 3. Are incurred during the period beginning on March 1, 2020 and ending on December 31, 2021. These funds may be used for the following priority areas related to COVID-19: 1. Payroll and other current expenses for public safety (police, fire, and emergency medical services), public health, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency; 2. Expenses to address community needs and priorities in response to the economic impact of the COVID 19 pandemic such as foodbanks, homelessness, childcare, etc.; 3. Expenditures to facilitate compliance with COVID-19-related public health measures; and 4. Economic support for individuals, non-profits, families, and small businesses to alleviate financial adversities as a result of the COVID-19 public health emergency.	Completed 50% or more
Innovation Grants to Create a Supply Chain of Cleaning Supplies and PPE	004 - BED	To provide funds for innovation grants to support emerging industries to create a supply chain for cleaning supplies and PPE. Grants will be limited to \$500,000 per recipient with less than 50 employees unless HTDC determines that additional funding is needed. For more information, go to:	Fully completed

		https://www.htdc.org/innovation-grant-ppe-supply-chain/	
DLIR - OCS- HCF CARES Act Food Distribution Program	003 - LBR	To be used for a public-private partnership to provide statewide food assistance to families in need as a result of the COVID-19 pandemic.	Fully completed
Housing Relief and Resiliency Program	001 - BED	To provide eligible renters and homeowners at risk of eviction or foreclosure with assistance in making monthly rent, mortgage, or homeowner association payments, as well as financial counseling, loan modification and mediation services. HHFDC intermediaries Catholic Charities Hawaii and Aloha United Way, along with their partner providers, accept and process applications and make payments directly to landlords, mortgage companies, and AOAOs. The relief period is from March 1, 2020 to December 28, 2020. For more information, go to: http://www.hihousinghelp.com .	Fully completed
Hawaii Restaurant Card Program	006 - BED	To drive business to the struggling restaurant industry, which in turn will stimulate economic activity for the States entire food supply chain (local farmers, fishermen, ranchers, transportation, wholesalers, etc.) by rapidly injecting much needed capital in the form of a prepaid debit card distributed to workers displaced by the COVID-19 pandemic. The Hawaii Restaurant Card can only be used at Hawaii restaurants statewide between October 16, 2020 to December 15, 2020.	Fully completed
Hawaii Health Systems Corporation COVID-19 Response	001 - HHSC	To be used for allowable COVID-19 related expenditures, including equipment, materials, supplies, and services, and for any other any other expenses allowable under Public Law 116-136 and associated guidance issued by appropriate federal agencies.	Fully completed
Medical Staffing to Meet Critical Surge Capacity Needs of Hawaii Hospitals	003 - HTH	For medical staffing to meet critical surge capacity needs of Hawaii hospitals due to the impacts of increased numbers of COVID-19 patients needing hospital care by contracting for services that will help decompress hospitals and provide vital surge capacity staff, including nurses in the following specialty areas: critical care, telemetry, medical surge, dialysis, emergency, and respiratory therapists.	Fully completed
UH COVID-19 Mitigation Program	001 - UH	To provide funds to the University of Hawaii system for cleaning and sanitizing supplies, additional cleaning services, information technology system upgrades to support distance learning and telework, contact tracing, reconfiguration of work spaces to accommodate social distance protocols, lodging and transportation for students who are required to quarantine off-site, and any other expenses allowable under Public Law 116-136 and associated guidance issued by appropriate federal agencies, to mitigate the impact of COVID-19, and allow for the resumption teaching and learning on UH campuses.	Fully completed
DHS IT Infrastructure Systems	003 - DHS	To increase the capacity, reliability, and reach of DHS services to citizens impacted by investing in scalable information and communication technology infrastructure systems that will support benefit applications across all DHS safety net programs to meet the increased demand in citizen applications resulting from the economic fall-out caused by the COVID-19 pandemic.	Fully completed
Public Safety Response to COVID-19 02	002 - PSD	For costs associated with the Department of Public Safety's (PSD) response to COVID-19 as it relates to corrections and law enforcement operations, including testing for all inmates entering the correctional system; pre-release testing; pre-testing to receive essential medical services by community providers, hospitals and other health care services. deep cleaning and disinfection/sanitation of Correctional and Law enforcement facilities, equipment and vehicles statewide. Additional contracted physician and agency nurses to provide 24/7 services at all correctional facilities as required when COVID-19 positive cases are detected, and for any other any other expenses allowable under Public Law 116-136 and associated guidance issued by appropriate federal agencies.	Fully completed
Public Safety Response to COVID-19 01	001 - PSD	For costs associated with the Department of Public Safety's (PSD) response to COVID-19 as it relates to corrections and law enforcement operations, including the purchase of quarantine chamber containers, isolations containers with negative air pressure, other equipment, materials, and services as may be necessary, and for any other expenses allowable under Public Law 116-136 and associated guidance issued by appropriate federal agencies.	Fully completed
DOH COVID-19 Statewide Response Effort	001 - HTH	To provide resources to support DOHs statewide COVID-19 response to include the purchasing of material and services for additional contract tracing at expanded sites, enhanced disease surveillance and reporting, isolation and quarantine services for Hawaii residents to contain and control further diseases outbreaks within Hawaii, and for any other any other expenses allowable under Public Law 116-136 and associated guidance issued by appropriate federal agencies.	Completed 50% or more
DOH COVID-19 Enhanced Testing and Surveillance	002 - HTH	To purchase molecular and antigen tests, supplies, and equipment, to support enhanced testing and surveillance, to be able to quickly test for potential COVID-19 disease spread in populations such as correctional institutions, homeless shelters, educational settings, childcare and daycare facilities, elderly and	Completed 50% or more

		disabled adults in residential care homes, agriculture operations, food service industries; and for any other any other expenses allowable under Public Law 116-136 and associated guidance issued by appropriate federal agencies.	
COVID-19 Emergency Farmer Relief (EFR)	001 - AGR	To provide grants to offset losses suffered by farmers, ranchers, and other agricultural organizations impacted by the sudden decrease in demand for locally grown food due COVID-19 travel, health, and social distancing mandates, that lead to the cancellations of orders from the tourist industry, hotels, restaurants, events such as weddings, meetings, local celebrations and gatherings.	Fully completed
DA BUX Double Up Food Bucks COVID-19 Pandemic Response Program	002 - AGR	To increase demand for locally grown food, thereby helping farmers, ranchers and other agricultural entities, whom have been impacted by COVID-19 travel, health, and social distancing mandates, and to help individuals most impacted by COVID-19 by providing funds to reimburse approved retailers for 50% of the cost of purchases of locally produced fruits and vegetables, local ground beef, and local eggs by SNAP participants of up to \$50 per day.	Fully completed
Distance Learning Equipment	001 - EDU	To purchase and distribute to students, distance learning equipment, to include laptops or other devices, wireless hotspots, and other equipment, services, and software, to mitigate the impact of COVID-19 on teaching and learning in DOE schools.	Fully completed
Fishing Industry Support	005 - BED	To support the commercial fishing industry by: providing grants based upon landings from fishing trips to long-line fishers to make up for losses; providing grants based upon landings from bottom fishers, trollers, and charter boats to make up for losses; providing funds to market Hawaii seafood locally through promotional campaigns, such as those with the Hawaii Restaurant Association; and providing funds for infrastructure improvements to fish auction houses to comply with COVID-19 safety protocols.	Fully completed
SCRF Retraining and Workforce Development	003 - BED	To be used for retraining and workforce development programs in response to the COVID-19 pandemic. BDSO will contract with nonprofit organizations who have demonstrated capacity and capability to train and place 2,000 full-time to 3,000 part-time participants with potential employers in emerging industries that may be more resilient to the lasting impacts of the COVID-19 pandemic. The placement of participants will take place from August 1, 2020 to December 24, 2020, and provide them with relevant exposure, training, and experience to upskill and reskill themselves to be better equipped and qualified for longer-term employment.	Fully completed
SCRF Airport Screening and Health Assurance Security	001 - DOT	To be used for airport screening and health assurance security initiatives to include the purchase of thermal screening devices and other necessary expenditures to enable the State to relax its current travel restrictions and quarantine periods, and resume inter-island and transpacific passenger flights, thereby allowing for the recovery of Hawaii's economy.	Fully completed
Pandemic Electronic Benefits Transfer (P-EBT), CC-PPE, SNAP-TANF web	001 - DHS	The Families First Coronavirus Response Act (FFCRA) of 2020 authorized states to provide PEBT benefits to SNAP and non-SNAP households with children who have temporarily lost access to free or reduced-price school meals due to pandemic-related school closures. This includes (1) develop an automated solution to manage the additional p-EBT payments to children/households and generate related letters/notices, (2) develop an automated solution added to HANA system to apply, qualify, and process payments to providers for PPE, and (3) develop an on-line solution that continues to be a way for applicants to apply for SNAP and TANF benefits while promoting social distancing and lessens the amount of contact by both the applicant and processing center employee.	Fully completed
SCRF Childcare Facility Subsidy	002 - DHS	To be used to establish a grant program to support childcare providers during the COVID-19 pandemic. Grants may be awarded to any registered or licensed childcare facility or an eligible exempt childcare facility for the following: to maintain or resume operations if the facility lacks funds due to a revenue shortfall caused by decreased enrollment or closure that occurred after March 15, 2020; to conduct cleaning, sanitation, and similar activities necessary to maintain or resume operations, including the purchase of disinfecting and PPE supplies; employee salaries or training; and other purposes as authorized by DHS consistent with any applicable federal funding source and State law.	Fully completed
SCRF Personal Protection Equipment	001 - DEF	To purchase and distribute PPE to hospitals, childcare facilities, elderly care facilities, businesses, nonprofits, and schools.	Completed 50% or more
COVID19 Response	002 - DEF	To be used for coronavirus disease 2019, or COVID-19, response conducted pursuant to Public Law 116-136 and associated guidance issued by appropriate federal agencies.	Completed 50% or more
LBR Information Technology, Systems and Staffing	002 - LBR	To be used for information technology, systems, and staffing pursuant to Public Law 116-136 and associated guidance issued by appropriate federal agencies federal agencies.	Completed 50% or more

Pandemic Unemployment Assistance Program	001 - LBR	To be used for the pandemic unemployment assistance program pursuant to Public Law 116-136 and associated guidance issued by appropriate federal agencies.	Fully completed
Hawaii State Judiciary COVID-19 Financial Assistance	001 - JUD	To be used for allowable COVID-19 expenditures including: personal protective equipment and cleaning supplies, transparent protective barriers and stanchions, technology equipment to expand the ability for socially-distanced court hearings and other court work, and individuals to conduct brief health screens to reopen a closed entrance and ensure socially-distant entries at high-volume buildings, and for any other any other expenses allowable under Public Law 116-136 and associated guidance issued by appropriate federal agencies.	Fully completed
Hawaii State Judiciary Air Purifiers	002 - JUD	To purchase air purifiers to use in Hawaii State Judiciary facilities to reduce potential harm to public and staff from COVID-19.	Fully completed
Hawai'i House of Representative COVID-19 Financial Assistance	001 - HSE	To support the Hawai'i House of Representatives response to COVID-19, to include such measures as enabling telework capabilities for members and staff, purchasing PPE, cleaning supplies, and other supplies as deemed necessary, and to establish and maintain health screening stations at the State Capitol, and for any other expenses allowable under Public Law 116-136 and associated guidance issued by appropriate federal agencies.	Fully completed
Temperature Scanning Mobile Stations for State Capitol	001 - AGS	To purchase no contact temperature scanning mobile stations.	Fully completed
Telehealth Services for Homeless Population on Island of Hawaii	009 - BED	To provide telehealth services and broadband access for the elderly and homeless population on the Island of Hawaii to allow for better access to telehealth care during COVID-19 health emergency.	Fully completed
Unemployment Insurance Benefit Costs Due to COVID-19 - DOE	003 - EDU	To pay for the increase in unemployment insurance benefit costs due to the COVID-19 public health emergency that will not be covered by the 50 percent reimbursement from CARES Act funds received by the state Department of Labor and Industrial Relations.	Fully completed
Unemployment Insurance Benefit Costs Due to COVID-19 - DHRD	001 - HRD	To pay for the increase in unemployment insurance benefit costs due to the COVID-19 public health emergency that will not be covered by the 50 percent reimbursement from CARES Act funds received by the state Department of Labor and Industrial Relations.	Fully completed
Audit, Reporting and Record Keeping Related to CRF	001 - BUF	To comply with the Single Audit Act and reporting and recordkeeping requirements imposed by the Office of Inspector General.	Fully completed
Hawaii Business Pivot Grant Program	007 - BED	To help businesses and non-profits across Hawaii adjust to marketplace changes resulting from the COVID-19 pandemic. For more information, go to: https://www.hawaiibizpivot.org/ .	Fully completed
COVID-19 Unemployment Claims Processing Improvements	004 - LBR	To be used for various costs incurred to efficiently respond to the exponential increase in unemployment claims filed and processed due to COVID-19's impact to the State's economy. These costs include security services, facility costs and equipment for the claims processing and call center at the Hawaii Convention Center, as well as consultant and equipment costs to upgrade the legacy UI claims processing system.	Fully completed
DOE Air Purifiers	002 - EDU	To purchase and distribute air purifiers.	Fully completed
COVID-19 Flight Assistance Program	008 - BED	For costs associated with the Visitor Aloha Society of Hawaii's COVID-19 Flight Assistance Program.	Completed 50% or more
DHS IT Infrastructure Systems II	004 - DHS	To increase the capacity, reliability, and reach of DHS services to citizens impacted by investing in scalable information and communication technology infrastructure systems that will support benefit applications across all DHS safety net programs to meet the increased demand in citizen applications resulting from the economic fall-out caused by the COVID-19 pandemic.	Fully completed
Hawaii State Senate COVID-19 Financial Assistance	001 - SEN	To purchase materials, supplies, and services to address impact of COVID-19 public health emergency.	Fully completed
UH COVID-19 Mitigation Program / HI-EMA Reimbursement	002 - UH	To provide funds to the University of Hawaii system for cleaning and sanitizing supplies and additional cleaning services and allow for the resumption of teaching and learning on UH campuses. Reimbursement through DOD.	Fully completed
COVID-19 Response City and County of Honolulu	001 - CC of Honolulu	To provide to the City and County of Honolulu with CARES Act CRF funds to be used in respond to the Coronavirus Disease 2019 (COVID19) public health emergency for expenditures that: 1. Are necessary expenditures incurred due to the COVID 19 public health emergency; 2. Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and 3. Are incurred during the period beginning on March 1, 2020 and ending on December 31, 2021. These funds may be used for the following priority areas related to COVID-19: 1.	Completed 50% or more

		<p>Payroll and other current expenses for public safety (police, fire, and emergency medical services), public health, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency; 2. Expenses to address community needs and priorities in response to the economic impact of the COVID 19 pandemic such as foodbanks, homelessness, childcare, etc.; 3. Expenditures to facilitate compliance with COVID-19-related public health measures; and 4. Economic support for individuals, non-profits, families, and small businesses to alleviate financial adversities as a result of the COVID-19 public health emergency.</p>	
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Sub-Recipient Organizations

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC) Financial Progress Report(FPR) Sub-Recipient Organizations			
DUNS/Identification Number	Name	Status	
26-034947	The Food Basket Inc. DBA Hawaii Island's Food Bank	Saved -- Validated	Go to Sub Screen
077665511	ALOHA UNITED WAY, INC.	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	Saved -- Validated	Go to Sub Screen
162168186	eWorld Enterprise Solutions, Inc	Saved -- Validated	Go to Sub Screen
DOT - 01	Twilio, Inc	Saved -- Validated	Go to Sub Screen
956049563	Verizon	Saved -- Validated	Go to Sub Screen
008420869	CASTAWAY CONSTRUCTION & RESTORATION LLC	Saved -- Validated	Go to Sub Screen
147255405	NEC CORPORATION OF AMERICA	Saved -- Validated	Go to Sub Screen
009199035	MIN PLASTICS & SUPPLY INC	Saved -- Validated	Go to Sub Screen
064594973	Lanikai Brewing Company LLC	Saved -- Validated	Go to Sub Screen
013241433	KAMANU COMPOSITES LLC	Saved -- Validated	Go to Sub Screen
609632534	Hawai'i Community Foundation	Saved -- Validated	Go to Sub Screen
42-153962	KMH LLP	Saved -- Validated	Go to Sub Screen
825068047	KUPU	Saved -- Validated	Go to Sub Screen
361477024	HAWAII LONGLINE ASSOCIATION	Saved -- Validated	Go to Sub Screen
146498998	ECONOMIC DEVELOPMENT ALLIANCE OF HAWAII, INC.	Saved -- Validated	Go to Sub Screen
828648712	HAWAII SEAFOOD COUNCIL	Saved -- Validated	Go to Sub Screen
868172834	CATHOLIC CHARITIES OF THE DIOCESE OF HONOLULU	Saved -- Validated	Go to Sub Screen
011542893	Anthology Marketing Group, Inc.	Saved -- Validated	Go to Sub Screen
093611100	FIS Government Solutions	Saved -- Validated	Go to Sub Screen
787090232	CARDINAL PRESORT SERVICES LTD.	Saved -- Validated	Go to Sub Screen
009198987	ISLAND SLIPPER FACTORY, LIMITED	Saved -- Validated	Go to Sub Screen
186668992	PAC/RIM MEDICAL TECHNOLOGY AND SUPPLIES CORP	Saved -- Validated	Go to Sub Screen
782169668	NIPPON FOOD TAKEOUT & CATERING, INC.	Saved -- Validated	Go to Sub Screen
117508297	BIG ISLAND GRILL, INC.	Saved -- Validated	Go to Sub Screen
966644648	KAUAI COCONUT BEACH OPERATOR, LLC	Saved -- Validated	Go to Sub Screen
094639887	TRIPLE F HOLDINGS, LLC	Saved -- Validated	Go to Sub Screen
036605749	PC SPECIALISTS, INC.	Saved -- Validated	Go to Sub Screen
022599101	BODY ARMOR OUTLET, LLC	Saved -- Validated	Go to Sub Screen
002412724	SID TOOL CO., INC.	Saved -- Validated	Go to Sub Screen
033188103	HONBLUE, INC.	Saved -- Validated	Go to Sub

			Screen
965068661	BOTACH, INC.	Saved -- Validated	Go to Sub Screen
080991401	CLEARMASK, LLC	Saved -- Validated	Go to Sub Screen
078483086	KONA SURF PARTNERS LLC	Saved -- Validated	Go to Sub Screen
177742863	8X8, INC.	Saved -- Validated	Go to Sub Screen
074399684	FISHER SCIENTIFIC COMPANY L.L.C.	Saved -- Validated	Go to Sub Screen
044450399	MANULELE DISTILLERS, LLC	Saved -- Validated	Go to Sub Screen
094646411	LAMERS ENTERPRISE, INC	Saved -- Validated	Go to Sub Screen
097691877	3M COMPANY	Saved -- Validated	Go to Sub Screen
606154490	WW GRAINGER, INC.	Saved -- Validated	Go to Sub Screen
157765249	T & L HAWAIIAN WEAR, INC.	Saved -- Validated	Go to Sub Screen
786708425	CINTAS CORPORATION NO. 2	Saved -- Validated	Go to Sub Screen
930303763	WC MAUI C	Saved -- Validated	Go to Sub Screen
017421956	KAUAI KOOKIE, LLC	Saved -- Validated	Go to Sub Screen
003196271	HAWAII VISITORS AND CONVENTION BUREAU	Saved -- Validated	Go to Sub Screen
033171489	CAFÉ 100 INC	Saved -- Validated	Go to Sub Screen
009227000	FIRST HAWAIIAN BANK	Saved -- Validated	Go to Sub Screen
080537216	AQUA O3 LLC	Saved -- Validated	Go to Sub Screen
604586677	THE HB GROUP	Saved -- Validated	Go to Sub Screen
027811721	FASTENAL CO.	Saved -- Validated	Go to Sub Screen
130676565	NATIONWIDE MEDICAL SUPPLY INC.	Saved -- Validated	Go to Sub Screen
044002046	VERITIV OPERATING CO.	Saved -- Validated	Go to Sub Screen
967748224	SMS RESEARCH AND MARKETING SERVICES INC	Saved -- Validated	Go to Sub Screen
079608988	GRAND NANILOA HOTEL	Saved -- Validated	Go to Sub Screen
078607093	MARLIN DISTRIBUTORS	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	Saved -- Validated	Go to Sub Screen
935860	Fast Enterprises, INC	Saved -- Validated	Go to Sub Screen
113218945	KAUAI, COUNTY OF	Saved -- Validated	Go to Sub Screen
094636073	HAWAII, COUNTY OF	Saved -- Validated	Go to Sub Screen
077680155	MAUI, COUNTY OF	Saved -- Validated	Go to Sub Screen
153345173	LENOVO (UNITED STATES) INC.	Saved -- Validated	Go to Sub Screen
63134175	Environmental Systems Research	Saved -- Validated	Go to Sub Screen
144535598	Diagnostic Laboratory Services	Saved -- Validated	Go to Sub Screen
153598474	Clinical Laboratories of Hawaii, LLP	Saved -- Validated	Go to Sub Screen
117447417	Worldwide Flight Services	Saved -- Validated	Go to Sub Screen
094646841	Roberts Hawaii Tours, Inc	Saved -- Validated	Go to Sub Screen
36-448354	Money Network Financial LLC	Saved -- Validated	Go to Sub Screen

99-035895	DataHouse Consulting Inc.	Saved -- Validated	Go to Sub Screen
809511590	ZR SYSTEMS GROUP LLC	Saved -- Validated	Go to Sub Screen
154523559	JUSTICE AV SOLUTIONS, INC.	Saved -- Validated	Go to Sub Screen
37077195	Pacific States Marine Fisheries Commission	Saved -- Validated	Go to Sub Screen
99-003551	Chamber of Commerce of Hawaii	Saved -- Validated	Go to Sub Screen
27-341298	HOPE Services Hawaii, Inc.	Saved -- Validated	Go to Sub Screen
828859616	Y & S TECHNOLOGIES INC.	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	Saved -- Validated	Go to Sub Screen
760385002	HiEd, Inc.	Saved -- Validated	Go to Sub Screen
M6H6G	Conferencing Advisors	Saved -- Validated	Go to Sub Screen
M1712	Sufia Munir Inc. dba Clary Business Machines	Saved -- Validated	Go to Sub Screen
74-261680	Dell Marketing, L.P.	Saved -- Validated	Go to Sub Screen
M6ETB	Zones LLC	Saved -- Validated	Go to Sub Screen
965088057	UNIVERSITY OF HAWAII SYSTEMS	Saved -- Validated	Go to Sub Screen
004161712	SIRIUS COMPUTER SOLUTIONS, INC.	Saved -- Validated	Go to Sub Screen
966957941	CARRIER CLASS GREEN INFRASTRUCTURE LLC	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	Saved -- Validated	Go to Sub Screen
99-035642	Century Computers Inc. dba Pacxa	Saved -- Validated	Go to Sub Screen
613993190	MITEL BUSINESS SYSTEMS, INC.	Saved -- Validated	Go to Sub Screen
91-217598	NxTech Systems LLC	Saved -- Validated	Go to Sub Screen
37293974	Audio Visual Innovations, Inc.	Saved -- Validated	Go to Sub Screen
95-382559	PC Specialist Inc. dba Technology Integration Group	Saved -- Validated	Go to Sub Screen
079575166	SIGNAL VINE, INC.	Saved -- Validated	Go to Sub Screen
59-195893	Audio Visual Innovations, Inc.	Saved -- Validated	Go to Sub Screen
13-276807	B&H Foto & Electronics Corp. dba B&H Photo-Video	Saved -- Validated	Go to Sub Screen
079019282	DATAHOUSE CONSULTING, INC.	Saved -- Validated	Go to Sub Screen
33-027839	Strata Information Group	Saved -- Validated	Go to Sub Screen
56-073264	AIRGAS USA, LLC	Saved -- Validated	Go to Sub Screen
99-033844	ALTRES MEDICAL	Saved -- Validated	Go to Sub Screen
99-026464	AUDIO VISUAL COMPANY, THE	Saved -- Validated	Go to Sub Screen
99-022398	CONTAINER STORAGE CO. OF	Saved -- Validated	Go to Sub Screen
20-410680	EESPRO INC.	Saved -- Validated	Go to Sub Screen
62-176387	CoreCivic Saguaro	Saved -- Validated	Go to Sub Screen
63-107100	GLOBAL TEL*LINK CORPORATION	Saved -- Validated	Go to Sub Screen
46-148358	HAWAII NURSING INC.	Saved -- Validated	Go to Sub Screen
26-028848	Hawaii Unified Industries PO 21001650	Saved -- Validated	Go to Sub Screen
99-021994	INTERISLAND AIRWAYS	Saved -- Validated	Go to Sub

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27-283163	PROJECT VISION HAWAII	Saved -- Validated	Go to Sub Screen
26-147947	SUMO MEDICAL STAFFING	Saved -- Validated	Go to Sub Screen
012759888	Aloha Medical Supply of the Pacific	Saved -- Validated	Go to Sub Screen
607810397	Anne Namba Designs	Saved -- Validated	Go to Sub Screen
839507840	AUMAKUA HOLDINGS INC.	Saved -- Validated	Go to Sub Screen
117709223	CLOSET SYSTEMS SUPPLY, LLC	Saved -- Validated	Go to Sub Screen
079861141	CORADORABLES LLC	Saved -- Validated	Go to Sub Screen
602325649	D&L Fashions Inc	Saved -- Validated	Go to Sub Screen
087132964	Fab Works LLC	Saved -- Validated	Go to Sub Screen
094347298	Friends of Waialua Robotics	Saved -- Validated	Go to Sub Screen
788623473	H NU PHOTONICS LLC	Saved -- Validated	Go to Sub Screen
081330667	Hanalei Spirits	Saved -- Validated	Go to Sub Screen
081239292	Hawaiian Kine Trading Co LLC	Saved -- Validated	Go to Sub Screen
117680746	HNLMED LLC	Saved -- Validated	Go to Sub Screen
059944344	INSIGHTPPE LLC	Saved -- Validated	Go to Sub Screen
084442238	Intellectual AG LLC	Saved -- Validated	Go to Sub Screen
078402454	JALENEKANANI, INC.	Saved -- Validated	Go to Sub Screen
363606612	Kookaburra LLC	Saved -- Validated	Go to Sub Screen
081321666	Koolau Spirits LLC	Saved -- Validated	Go to Sub Screen
118327779	KREATIVE KAMAAINA ENTERPRISES, LLC	Saved -- Validated	Go to Sub Screen
080996182	Kuleana Rum Works	Saved -- Validated	Go to Sub Screen
196973866	Lanikai Bath and Body LLC	Saved -- Validated	Go to Sub Screen
064594973	LANIKAI BREWING COMPANY LLC	Saved -- Validated	Go to Sub Screen
080929612	LUBRCO LLC	Saved -- Validated	Go to Sub Screen
055594699	Ma`ema`e Hawaii LLC	Saved -- Validated	Go to Sub Screen
117538812	PROTECTION FOR HUMANITY, LLC	Saved -- Validated	Go to Sub Screen
632469009	R&M Reyes Enterprise LLC	Saved -- Validated	Go to Sub Screen
832869072	Roberto's Group Inc	Saved -- Validated	Go to Sub Screen
078455767	DIREST SUPPORT RESOURCES, INC	Saved -- Validated	Go to Sub Screen
355762	Banquet Solutions of Hawaii	Saved -- Validated	Go to Sub Screen
56469	Biomerieux Inc	Saved -- Validated	Go to Sub Screen
327751	Capstar Radio Operating Company	Saved -- Validated	Go to Sub Screen
264212	Care Hawaii, Inc.	Saved -- Validated	Go to Sub Screen
342859	Charter Communications Operating LLC	Saved -- Validated	Go to Sub Screen
228062	Child and Family Service	Saved -- Validated	Go to Sub Screen
43387	Clinical Micro Sensors Inc	Saved -- Validated	Go to Sub Screen

323373	Community Empowerment Resources	Saved -- Validated	Go to Sub Screen
357333	Danesh, Reza, MD	Saved -- Validated	Go to Sub Screen
25115	David's Fencing	Saved -- Validated	Go to Sub Screen
354372	Gray Media Group, Inc.	Saved -- Validated	Go to Sub Screen
19990	Habilitat Inc	Saved -- Validated	Go to Sub Screen
264565	Hawaii Association of Broadcasters, Inc.	Saved -- Validated	Go to Sub Screen
352143	Hawaii Health and Harm Reduction Center	Saved -- Validated	Go to Sub Screen
006926943	Hawaiian Telcom	Saved -- Validated	Go to Sub Screen
313180	HC Builders LLC	Saved -- Validated	Go to Sub Screen
36358	Hologic	Saved -- Validated	Go to Sub Screen
31034	Illumina Inc	Saved -- Validated	Go to Sub Screen
33027	Institute for Human Services	Saved -- Validated	Go to Sub Screen
13922	KITV	Saved -- Validated	Go to Sub Screen
326368	Nexstar Broadcasting, Inc.	Saved -- Validated	Go to Sub Screen
326368a	Nexstar Broadcasting, Inc.	Saved -- Validated	Go to Sub Screen
264329	North Shore Mental Health	Saved -- Validated	Go to Sub Screen
269134	Oahu Publications	Saved -- Validated	Go to Sub Screen
19713	Orchestrate Healthcare	Saved -- Validated	Go to Sub Screen
09809	Pac/Rim Medical Technology	Saved -- Validated	Go to Sub Screen
284478	Partners in Development	Saved -- Validated	Go to Sub Screen
357246	ProLink Healthcare, LLC	Saved -- Validated	Go to Sub Screen
329670	ReadyzoneHQ, Inc.	Saved -- Validated	Go to Sub Screen
37504	Remedy Intelligent Staffing	Saved -- Validated	Go to Sub Screen
44358	RSM US LLP	Saved -- Validated	Go to Sub Screen
319284	SHI International Corporation	Saved -- Validated	Go to Sub Screen
273449	Staffing Solutions of Hawaii	Saved -- Validated	Go to Sub Screen
81034	Wahiawa General Hospital	Saved -- Validated	Go to Sub Screen
66364	Hawaii Convention Center	Saved -- Validated	Go to Sub Screen
47397948	Von K. Kaneshiro dba Von Kenric Brushes	Saved -- Validated	Go to Sub Screen
16341666	WORLD WIDE INTERNET TECHNOLOGIES	Saved -- Validated	Go to Sub Screen
021874650	CHERRYROAD TECHNOLOGIES INC.	Saved -- Validated	Go to Sub Screen
081919797	BOSS COMMUNICATION TECHNOLOGIES INC.	Saved -- Validated	Go to Sub Screen
555569529	INSIGHT PUBLIC SECTOR, INC.	Saved -- Validated	Go to Sub Screen
41-142697	THOMPSON REUTERS	Saved -- Validated	Go to Sub Screen
626916779	MAINLINE INFORMATION SYSTEMS, INC.	Saved -- Validated	Go to Sub Screen
36-409517	Cardinal Health	Saved -- Validated	Go to Sub Screen
95-343150	Nihon Kodan America	Saved -- Validated	Go to Sub

			Screen
HHSC - 01	Stat Medical, Inc.	Saved -- Validated	Go to Sub Screen
27-151230	Xenex Disinfectant Services, Inc.	Saved -- Validated	Go to Sub Screen
790648849	HAWAII SHEETMETAL AND MECHANICAL, INC.	Saved -- Validated	Go to Sub Screen
614948396	WORLD WIDE TECHNOLOGY, LLC	Saved -- Validated	Go to Sub Screen
611429481	SHI INTERNATIONAL CORP.	Saved -- Validated	Go to Sub Screen
036412110	PACIFIC TECHNOLOGY SOLUTIONS, LLC	Saved -- Validated	Go to Sub Screen
103900387	CENTURY COMPUTERS, INC.	Saved -- Validated	Go to Sub Screen
345241	Visitor Aloha Society of Hawaii	Saved -- Validated	Go to Sub Screen
333503	IQ 360	Saved -- Validated	Go to Sub Screen
85 060 66	Be Well Hawaii Ohana, LLC	Saved -- Validated	Go to Sub Screen
082347477	MAXIMUS, INC.	Saved -- Validated	Go to Sub Screen
003548489	AT&T MOBILITY LLC	Saved -- Validated	Go to Sub Screen
109396627	AEON NEXUS CORPORATION	Saved -- Validated	Go to Sub Screen
066265265	STATEWIDE SAFETY SYSTEMS HAWAII, INC.	Saved -- Validated	Go to Sub Screen
034231369	HAWAII DEPARTMENT OF TRANSPORTATION HARBORS DIVISION	Saved -- Validated	Go to Sub Screen
956056337	HAWAII DEPARTMENT OF TRANSPORTATION AIRPORTS DIVISION	Saved -- Validated	Go to Sub Screen
045026044	INTERNATIONAL LIFE SUPPORT, INC.	Saved -- Validated	Go to Sub Screen
005122853	AMERICAN GUARD SERVICES, INC.	Saved -- Validated	Go to Sub Screen
710912217	Securitas Security Services USA, Inc.	Saved -- Validated	Go to Sub Screen
DOTAIR01	Allied Universal Security Services	Saved -- Validated	Go to Sub Screen
967977682	Wells Fargo Banks	Saved -- Validated	Go to Sub Screen
824672588	WELLS FARGO SERVICES COMPANY	Saved -- Validated	Go to Sub Screen
996001257	City and County of Honolulu	Saved -- Validated	Go to Sub Screen

Contracts >=\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC) Financial Progress Report (FPR) Contract >= \$50,000							
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DUNS/Identification Number	Contractor Name	Contract #	Contract Amount	Current Quarter Expenditures	Contract Type	Status	
935860	Fast Enterprises, INC	68813	0		Definitive Contract	Saved -- Validated	Go to Sub Screen
609632534	Hawai'i Community Foundation	OCS-CAFD-20-01	5000000		Definitive Contract	Saved -- Validated	Go to Sub Screen
077665511	ALOHA UNITED WAY, INC.	PECB 21-02	5569305		Definitive Contract	Saved -- Validated	Go to Sub Screen
077665511	ALOHA UNITED WAY, INC.	PECB 21-02 Supplemental Contract No. 1	24322491		Definitive Contract	Saved -- Validated	Go to Sub Screen
868172834	CATHOLIC CHARITIES OF THE DIOCESE OF HONOLULU	PECB 21-01	0		Definitive Contract	Saved -- Validated	Go to Sub Screen
868172834	CATHOLIC CHARITIES OF THE DIOCESE OF HONOLULU	PECB 21-01 Supplemental Contract No. 1	40696012.53		Definitive Contract	Saved -- Validated	Go to Sub Screen
011542893	Anthology Marketing Group, Inc.	OED 21-01	91564.06		Definitive Contract	Saved -- Validated	Go to Sub Screen
146498998	ECONOMIC DEVELOPMENT ALLIANCE OF HAWAII, INC.	100-1002	4221650.21	2454177.11	Purchase Order	Saved -- Validated	Go to Sub Screen
361477024	HAWAII LONGLINE ASSOCIATION	100-1001	2015000		Purchase Order	Saved -- Validated	Go to Sub Screen
828648712	HAWAII SEAFOOD COUNCIL	69078	54944.02		Definitive Contract	Saved -- Validated	Go to Sub Screen
825068047	KUPU	100-1003	2499689.43	999939.43	Purchase Order	Saved -- Validated	Go to Sub Screen
42-153962	KMH LLP	100-1005	250000	155731.95	Purchase Order	Saved -- Validated	Go to Sub Screen
42-153962	KMH LLP	PO 143-1027	50000		Purchase Order	Saved -- Validated	Go to Sub Screen
147255405	NEC CORPORATION OF AMERICA	68961	30890000		Definitive Contract	Saved -- Validated	Go to Sub Screen
008420869	CASTAWAY CONSTRUCTION & RESTORATION LLC	69108	8657392	1193067	Definitive Contract	Saved -- Validated	Go to Sub Screen
162168186	eWorld Enterprise Solutions, Inc	33115578	574800		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	33115582	109303.62		Purchase Order	Saved -- Validated	Go to Sub Screen
DOT - 01	Twilio, Inc	33115574	258419.2	0	Purchase Order	Saved -- Validated	Go to Sub Screen
162168186	eWorld Enterprise Solutions, Inc	DHS-20-SORO-0101	1550000		Definitive Contract	Saved -- Validated	Go to Sub Screen
787090232	CARDINAL PRESORT SERVICES LTD.	DHS-13-FMO-705	108036.89		Definitive Contract	Saved -- Validated	Go to Sub Screen
093611100	FIS Government Solutions	20150000247-CO	310742.21		Definitive Contract	Saved -- Validated	Go to Sub Screen
956049563	Verizon	33115555	201973	56900.13	Purchase Order	Saved -- Validated	Go to Sub

							Screen
013241433	KAMANU COMPOSITES LLC	21350001	1658924.57		Purchase Order	Saved -- Validated	Go to Sub Screen
022599101	BODY ARMOR OUTLET, LLC	21350002	8897164.24		Purchase Order	Saved -- Validated	Go to Sub Screen
097691877	3M COMPANY	21350006	165957.53		Purchase Order	Saved -- Validated	Go to Sub Screen
606154490	WW GRAINGER, INC.	21350007	575916.02		Purchase Order	Saved -- Validated	Go to Sub Screen
157765249	T & L HAWAIIAN WEAR, INC.	21350008	526060		Purchase Order	Saved -- Validated	Go to Sub Screen
078402454	JALENEKANANI, INC.	21350009	0		Purchase Order	Saved -- Validated	Go to Sub Screen
786708425	CINTAS CORPORATION NO. 2	21350011	476686.15		Purchase Order	Saved -- Validated	Go to Sub Screen
022599101	BODY ARMOR OUTLET, LLC	21350013	280837.59		Purchase Order	Saved -- Validated	Go to Sub Screen
157765249	T & L HAWAIIAN WEAR, INC.	21350014	526060		Purchase Order	Saved -- Validated	Go to Sub Screen
606154490	WW GRAINGER, INC.	21350015	130052.3		Purchase Order	Saved -- Validated	Go to Sub Screen
604586677	THE HB GROUP	21350016	3269396.92		Purchase Order	Saved -- Validated	Go to Sub Screen
022599101	BODY ARMOR OUTLET, LLC	21350017	96125.62		Purchase Order	Saved -- Validated	Go to Sub Screen
002412724	SID TOOL CO., INC.	21350018	65252.33		Purchase Order	Saved -- Validated	Go to Sub Screen
033188103	HONBLUE, INC.	21350019	624083.52		Purchase Order	Saved -- Validated	Go to Sub Screen
013241433	KAMANU COMPOSITES LLC	21350020	1220418.36		Purchase Order	Saved -- Validated	Go to Sub Screen
027811721	FASTENAL CO.	21350021	50000		Purchase Order	Saved -- Validated	Go to Sub Screen
965068661	BOTACH, INC.	21350022	1036648.8		Purchase Order	Saved -- Validated	Go to Sub Screen
080991401	CLEARMASK, LLC	21350023	83052.53		Purchase Order	Saved -- Validated	Go to Sub Screen
604586677	THE HB GROUP	21350024	8348639		Purchase Order	Saved -- Validated	Go to Sub Screen
130676565	NATIONWIDE MEDICAL SUPPLY INC.	21350026	2997904.56		Purchase Order	Saved -- Validated	Go to Sub Screen
013241433	KAMANU COMPOSITES LLC	21350027	387434.4		Purchase Order	Saved -- Validated	Go to Sub Screen
786708425	CINTAS CORPORATION NO. 2	21350028	226344.2		Purchase Order	Saved -- Validated	Go to Sub Screen
606154490	WW GRAINGER, INC.	21350030	164678.99		Purchase Order	Saved -- Validated	Go to Sub Screen
604586677	THE HB GROUP	21350031	117172.73		Purchase Order	Saved -- Validated	Go to Sub Screen
022599101	BODY ARMOR OUTLET, LLC	21350032	92373		Purchase Order	Saved -- Validated	Go to Sub Screen
604586677	THE HB GROUP	21350037	293717.16		Purchase	Saved --	Go to

					Order	Validated	Sub Screen
022599101	BODY ARMOR OUTLET, LLC	21350038	2644501.56		Purchase Order	Saved -- Validated	Go to Sub Screen
130676565	NATIONWIDE MEDICAL SUPPLY INC.	21350039	2198952.01		Purchase Order	Saved -- Validated	Go to Sub Screen
604586677	THE HB GROUP	21350041	75392.65		Purchase Order	Saved -- Validated	Go to Sub Screen
606154490	WW GRAINGER, INC.	21350042	190575.84		Purchase Order	Saved -- Validated	Go to Sub Screen
022599101	BODY ARMOR OUTLET, LLC	21350043	3418166.3		Purchase Order	Saved -- Validated	Go to Sub Screen
044002046	VERITIV OPERATING CO.	21527001	267088		Purchase Order	Saved -- Validated	Go to Sub Screen
074399684	FISHER SCIENTIFIC COMPANY L.L.C.	21527003	271791.24		Purchase Order	Saved -- Validated	Go to Sub Screen
074399684	FISHER SCIENTIFIC COMPANY L.L.C.	21527004	1571626.86		Purchase Order	Saved -- Validated	Go to Sub Screen
186668992	PAC/RIM MEDICAL TECHNOLOGY AND SUPPLIES CORP	21527006	87434.52		Purchase Order	Saved -- Validated	Go to Sub Screen
078607093	MARLIN DISTRIBUTORS	21527007	210786.57		Purchase Order	Saved -- Validated	Go to Sub Screen
027811721	FASTENAL CO.	21527008	84483		Purchase Order	Saved -- Validated	Go to Sub Screen
117538812	PROTECTION FOR HUMANITY, LLC	21527010	355179.96		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	21524001	0		Purchase Order	Saved -- Validated	Go to Sub Screen
011542893	Anthology Marketing Group, Inc.	21524002	0		Purchase Order	Saved -- Validated	Go to Sub Screen
782169668	NIPPON FOOD TAKEOUT & CATERING, INC.	21524004	0		Purchase Order	Saved -- Validated	Go to Sub Screen
079608988	GRAND NANILOA HOTEL	21524006	147744		Purchase Order	Saved -- Validated	Go to Sub Screen
966644648	KAUAI COCONUT BEACH OPERATOR, LLC	21524007	494358.74		Purchase Order	Saved -- Validated	Go to Sub Screen
078483086	KONA SURF PARTNERS LLC	21524008	328040		Purchase Order	Saved -- Validated	Go to Sub Screen
930303763	WC MAUI C	21524009	278037.75		Purchase Order	Saved -- Validated	Go to Sub Screen
003196271	HAWAII VISITORS AND CONVENTION BUREAU	21524011	683434		Purchase Order	Saved -- Validated	Go to Sub Screen
117508297	BIG ISLAND GRILL, INC.	21524012	53461.75		Purchase Order	Saved -- Validated	Go to Sub Screen
782169668	NIPPON FOOD TAKEOUT & CATERING, INC.	21524015	153840		Purchase Order	Saved -- Validated	Go to Sub Screen
003196271	HAWAII VISITORS AND CONVENTION BUREAU	21524017	218370		Purchase Order	Saved -- Validated	Go to Sub Screen
003196271	HAWAII VISITORS AND CONVENTION BUREAU	21524018	81205.32		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	21524019	331727.62		Purchase Order	Saved -- Validated	Go to Sub Screen

036605749	PC SPECIALISTS, INC.	21524022	235459.91		Purchase Order	Saved -- Validated	Go to Sub Screen
966644648	KAUAI COCONUT BEACH OPERATOR, LLC	21524023	94054.21		Purchase Order	Saved -- Validated	Go to Sub Screen
003196271	HAWAII VISITORS AND CONVENTION BUREAU	21524031	183253		Purchase Order	Saved -- Validated	Go to Sub Screen
782169668	NIPPON FOOD TAKEOUT & CATERING, INC.	21524032	72940		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21350005	233367.5		Purchase Order	Saved -- Validated	Go to Sub Screen
26-034947	The Food Basket Inc. DBA Hawaii Island's Food Bank	69119	500000		Definitive Contract	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	PO F04787	0		Purchase Order	Saved -- Validated	Go to Sub Screen
154523559	JUSTICE AV SOLUTIONS, INC.	PO F04962	69521.76		Purchase Order	Saved -- Validated	Go to Sub Screen
154523559	JUSTICE AV SOLUTIONS, INC.	PO F04960	71225.84		Purchase Order	Saved -- Validated	Go to Sub Screen
154523559	JUSTICE AV SOLUTIONS, INC.	PO F04964	70663.11		Purchase Order	Saved -- Validated	Go to Sub Screen
154523559	JUSTICE AV SOLUTIONS, INC.	PO F05103	59819.39		Purchase Order	Saved -- Validated	Go to Sub Screen
37077195	Pacific States Marine Fisheries Commission	100-1008	780000		Purchase Order	Saved -- Validated	Go to Sub Screen
99-003551	Chamber of Commerce of Hawaii	100-1007	17959175.61	-424099.35	Purchase Order	Saved -- Validated	Go to Sub Screen
27-341298	HOPE Services Hawaii, Inc.	142-1509	109825		Purchase Order	Saved -- Validated	Go to Sub Screen
828859616	Y & S TECHNOLOGIES INC.	SQ 95073	78976		Purchase Order	Saved -- Validated	Go to Sub Screen
079608988	GRAND NANILOA HOTEL	C210010	161590		Purchase Order	Saved -- Validated	Go to Sub Screen
760385002	HiEd, Inc.	SQ 94267	55022		Purchase Order	Saved -- Validated	Go to Sub Screen
956049563	Verizon	Z10227119	0		Purchase Order	Saved -- Validated	Go to Sub Screen
809511590	ZR SYSTEMS GROUP LLC	Z10231209	247249.35		Purchase Order	Saved -- Validated	Go to Sub Screen
809511590	ZR SYSTEMS GROUP LLC	809511590	102903.31		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	026157235	151047.07		Purchase Order	Saved -- Validated	Go to Sub Screen
809511590	ZR SYSTEMS GROUP LLC	Z10228335	68327.51		Purchase Order	Saved -- Validated	Go to Sub Screen
M6H6G	Conferencing Advisors	Z10230692	59232.77		Purchase Order	Saved -- Validated	Go to Sub Screen
M1712	Sufia Munir Inc. dba Clary Business Machines	Z10230435	73472		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	Z10231280	51895.27		Purchase Order	Saved -- Validated	Go to Sub Screen
74-261680	Dell Marketing, L.P.	Z10231712	63771.41		Purchase Order	Saved -- Validated	Go to Sub

							Screen
M6ETB	Zones LLC	Z10231384	74083.32		Purchase Order	Saved -- Validated	Go to Sub Screen
M1712	Sufia Munir Inc. dba Clary Business Machines	Z10228781	70274		Purchase Order	Saved -- Validated	Go to Sub Screen
828859616	Y & S TECHNOLOGIES INC.	Z10230909	225993.25		Purchase Order	Saved -- Validated	Go to Sub Screen
965088057	UNIVERSITY OF HAWAII SYSTEMS	Z10231109	164073.93		Purchase Order	Saved -- Validated	Go to Sub Screen
828859616	Y & S TECHNOLOGIES INC.	Z10231184	209258		Purchase Order	Saved -- Validated	Go to Sub Screen
828859616	Y & S TECHNOLOGIES INC.	Z10231298	144675		Purchase Order	Saved -- Validated	Go to Sub Screen
004161712	SIRIUS COMPUTER SOLUTIONS, INC.	Z10231577	283192.99		Purchase Order	Saved -- Validated	Go to Sub Screen
966957941	CARRIER CLASS GREEN INFRASTRUCTURE LLC	Z10231614	60000		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	Z10231877	78883.73		Purchase Order	Saved -- Validated	Go to Sub Screen
99-035642	Century Computers Inc. dba Pacxa	Z10230886	767327.71		Purchase Order	Saved -- Validated	Go to Sub Screen
828859616	Y & S TECHNOLOGIES INC.	Z10231268	76700		Purchase Order	Saved -- Validated	Go to Sub Screen
613993190	MITEL BUSINESS SYSTEMS, INC.	Z10231017	171089.16		Purchase Order	Saved -- Validated	Go to Sub Screen
91-217598	NxTech Systems LLC	Z10231015	266936.26		Purchase Order	Saved -- Validated	Go to Sub Screen
37293974	Audio Visual Innovations, Inc.	Z10231411	50835.6		Purchase Order	Saved -- Validated	Go to Sub Screen
95-382559	PC Specialist Inc. dba Technology Integration Group	Z10231867	96685.11		Purchase Order	Saved -- Validated	Go to Sub Screen
079575166	SIGNAL VINE, INC.	ITS Z10228131, GEC 6424189	88825		Purchase Order	Saved -- Validated	Go to Sub Screen
99-035642	Century Computers Inc. dba Pacxa	DI 6406418	414575.96		Purchase Order	Saved -- Validated	Go to Sub Screen
59-195893	Audio Visual Innovations, Inc.	ITS PO 211934, GEC 6424189	54052.63		Purchase Order	Saved -- Validated	Go to Sub Screen
13-276807	B&H Foto & Electronics Corp. dba B&H Photo-Video	ITS Z10227324, GEC 6424189 & GEC 6427005	56539.45		Purchase Order	Saved -- Validated	Go to Sub Screen
079019282	DATAHOUSE CONSULTING, INC.	ITS Z10227144, partial GEC 6427005	0		Purchase Order	Saved -- Validated	Go to Sub Screen
33-027839	Strata Information Group	ITS Z10228139, partial GEC 6427005, 6495447, 6487016	105382.16		Purchase Order	Saved -- Validated	Go to Sub Screen
63134175	Environmental Systems Research	33115598	149771.41		Purchase Order	Saved -- Validated	Go to Sub Screen
094646841	Roberts Hawaii Tours, Inc	33115616	1092683.95	117076.55	Purchase Order	Saved -- Validated	Go to Sub Screen
094646841	Roberts Hawaii Tours, Inc	33115613	3000000	134483.98	Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	33115594	373193.57		Purchase	Saved --	Go to

					Order	Validated	Sub Screen
88365767	Carahsoft Technology Corp	33115632	72565.42		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	33115633	228062.74		Purchase Order	Saved -- Validated	Go to Sub Screen
144535598	Diagnostic Laboratory Services	33115602	8800000		Purchase Order	Saved -- Validated	Go to Sub Screen
153598474	Clinical Laboratories of Hawaii, LLP	33115628	6000000	6000000	Purchase Order	Saved -- Validated	Go to Sub Screen
117447417	Worldwide Flight Services	33115604	155141.82		Purchase Order	Saved -- Validated	Go to Sub Screen
117447417	Worldwide Flight Services	33115612	918737.77	359453.51	Purchase Order	Saved -- Validated	Go to Sub Screen
162168186	eWorld Enterprise Solutions, Inc	33115617	492400		Purchase Order	Saved -- Validated	Go to Sub Screen
36-448354	Money Network Financial LLC	HGIA 138-1002	61544750.52	-192443.12	Definitive Contract	Saved -- Validated	Go to Sub Screen
13-276807	B&H Foto & Electronics Corp. dba B&H Photo-Video	2020-642	82568.55		Purchase Order	Saved -- Validated	Go to Sub Screen
153345173	LENOVO (UNITED STATES) INC.	2020-645	229842.84		Purchase Order	Saved -- Validated	Go to Sub Screen
079019282	DATAHOUSE CONSULTING, INC.	HGIA 138-1006	50000	-25000	Definitive Contract	Saved -- Validated	Go to Sub Screen
36-448354	Money Network Financial LLC	HGIA 138-1005	8288000		Definitive Contract	Saved -- Validated	Go to Sub Screen
36-448354	Money Network Financial LLC	HGIA 138-1007	0	-25841	Definitive Contract	Saved -- Validated	Go to Sub Screen
56-073264	AIRGAS USA, LLC	21003945	53324.06		Purchase Order	Saved -- Validated	Go to Sub Screen
99-033844	ALTRES MEDICAL	21002622	197640.19		Purchase Order	Saved -- Validated	Go to Sub Screen
99-033844	ALTRES MEDICAL	21002907	72676.25		Purchase Order	Saved -- Validated	Go to Sub Screen
99-033844	ALTRES MEDICAL	21003517	73897.78		Purchase Order	Saved -- Validated	Go to Sub Screen
99-033844	ALTRES MEDICAL	21003871	254374.6		Purchase Order	Saved -- Validated	Go to Sub Screen
99-026464	AUDIO VISUAL COMPANY, THE	21002953	160985.01		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	21002839	126364.1		Purchase Order	Saved -- Validated	Go to Sub Screen
153598474	Clinical Laboratories of Hawaii, LLP	21003877	316950		Purchase Order	Saved -- Validated	Go to Sub Screen
99-022398	CONTAINER STORAGE CO. OF	21002318	375000		Purchase Order	Saved -- Validated	Go to Sub Screen
99-022398	CONTAINER STORAGE CO. OF	21003547	374508.61		Purchase Order	Saved -- Validated	Go to Sub Screen
74-261680	Dell Marketing, L.P.	21002830	67122.65		Purchase Order	Saved -- Validated	Go to Sub Screen
20-410680	EESPRO INC.	21002886	324587.29		Purchase Order	Saved -- Validated	Go to Sub Screen

62-176387	CoreCivic Saguaro	21003497	87605		Purchase Order	Saved -- Validated	Go to Sub Screen
62-176387	CoreCivic Saguaro	21003732	403879.39		Purchase Order	Saved -- Validated	Go to Sub Screen
62-176387	CoreCivic Saguaro	21003733	677156		Purchase Order	Saved -- Validated	Go to Sub Screen
63-107100	GLOBAL TEL*LINK CORPORATION	21003652	500000		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21002514	60882.52		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21002906	71557.07		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21003071	50000		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21003422	59881		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21003428	82652.96		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21003724	210000		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21003540	407892.67		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21003944	295798.93		Purchase Order	Saved -- Validated	Go to Sub Screen
26-028848	Hawaii Unified Industries PO 21001650	00JM1711	114450.74		Purchase Order	Saved -- Validated	Go to Sub Screen
46-148358	HAWAII NURSING INC.	21002600	67008.37		Purchase Order	Saved -- Validated	Go to Sub Screen
46-148358	HAWAII NURSING INC.	21003703	57274.03		Purchase Order	Saved -- Validated	Go to Sub Screen
46-148358	HAWAII NURSING INC.	21003873	86899		Purchase Order	Saved -- Validated	Go to Sub Screen
99-021994	INTERISLAND AIRWAYS	21002713	78187.5		Purchase Order	Saved -- Validated	Go to Sub Screen
99-021994	INTERISLAND AIRWAYS	21003775	82125		Purchase Order	Saved -- Validated	Go to Sub Screen
27-283163	PROJECT VISION HAWAII	21003878	80000		Purchase Order	Saved -- Validated	Go to Sub Screen
26-147947	SUMO MEDICAL STAFFING	21003874	0		Purchase Order	Saved -- Validated	Go to Sub Screen
809511590	ZR SYSTEMS GROUP LLC	21003068	61854.14		Purchase Order	Saved -- Validated	Go to Sub Screen
009198987	ISLAND SLIPPER FACTORY, LIMITED	21350009 - 1	575916		Purchase Order	Saved -- Validated	Go to Sub Screen
130676565	NATIONWIDE MEDICAL SUPPLY INC.	21350045	1465968.01		Purchase Order	Saved -- Validated	Go to Sub Screen
078455767	DIREST SUPPORT RESOURCES, INC	21350052	1450000		Purchase Order	Saved -- Validated	Go to Sub Screen
044002046	VERITIV OPERATING CO.	21527011	151525.92		Purchase Order	Saved -- Validated	Go to Sub Screen
094639887	TRIPLE F HOLDINGS, LLC	21527012	248808.65		Purchase Order	Saved -- Validated	Go to Sub

							Screen
606154490	WW GRAINGER, INC.	21527015	54540.22		Purchase Order	Saved -- Validated	Go to Sub Screen
044450399	MANULELE DISTILLERS, LLC	078607093	2186950		Purchase Order	Saved -- Validated	Go to Sub Screen
604586677	THE HB GROUP	21527019	448690.92		Purchase Order	Saved -- Validated	Go to Sub Screen
022599101	BODY ARMOR OUTLET, LLC	21527020	879371.38		Purchase Order	Saved -- Validated	Go to Sub Screen
606154490	WW GRAINGER, INC.	606154490	837696		Purchase Order	Saved -- Validated	Go to Sub Screen
094639887	TRIPLE F HOLDINGS, LLC	21527026	225549.65		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21527052	0		Purchase Order	Saved -- Validated	Go to Sub Screen
967748224	SMS RESEARCH AND MARKETING SERVICES INC	21524049	84586.24		Purchase Order	Saved -- Validated	Go to Sub Screen
003196271	HAWAII VISITORS AND CONVENTION BUREAU	21524063	177820		Purchase Order	Saved -- Validated	Go to Sub Screen
357246	Prolink Healthcare, LLC	PO 261897	14000000		Purchase Order	Saved -- Validated	Go to Sub Screen
074399684	FISHER SCIENTIFIC COMPANY L.L.C.	PO 262466	185073.22		Purchase Order	Saved -- Validated	Go to Sub Screen
186668992	PAC/RIM MEDICAL TECHNOLOGY AND SUPPLIES CORP	PO 262634	17732060.97		Purchase Order	Saved -- Validated	Go to Sub Screen
56469	Biomerieux Inc	PO 261781	64005.78		Purchase Order	Saved -- Validated	Go to Sub Screen
31034	Illumina Inc	PO 263086	100033.22		Purchase Order	Saved -- Validated	Go to Sub Screen
186668992	PAC/RIM MEDICAL TECHNOLOGY AND SUPPLIES CORP	PO 262130	12225709.66		Purchase Order	Saved -- Validated	Go to Sub Screen
36358	Hologic	PO 262616	133539.21		Purchase Order	Saved -- Validated	Go to Sub Screen
36358	Hologic	PO 262765	256785.24		Purchase Order	Saved -- Validated	Go to Sub Screen
43387	Clinical Micro Sensors Inc	PO 262991	274045		Purchase Order	Saved -- Validated	Go to Sub Screen
144535598	Diagnostic Laboratory Services	PO 263009	64000		Purchase Order	Saved -- Validated	Go to Sub Screen
153598474	Clinical Laboratories of Hawaii, LLP	PO 263014	64000		Purchase Order	Saved -- Validated	Go to Sub Screen
36358	Hologic	PO 263064	322303.54		Purchase Order	Saved -- Validated	Go to Sub Screen
43387	Clinical Micro Sensors Inc	PO 263066	175351		Purchase Order	Saved -- Validated	Go to Sub Screen
313180	HC Builders LLC	PO 069274	85000		Purchase Order	Saved -- Validated	Go to Sub Screen
269134	Oahu Publications	00261110-01	57827.2		Purchase Order	Saved -- Validated	Go to Sub Screen
269134	Oahu Publications	00261990-01	57827.2		Purchase Order	Saved -- Validated	Go to Sub Screen
264565	Hawaii Association of	00261961-01	60000		Purchase	Saved --	Go to

	Broadcasters, Inc.				Order	Validated	Sub Screen
273449	Staffing Solutions of Hawaii	00262277-01	66252.08		Purchase Order	Saved -- Validated	Go to Sub Screen
13922	KITV	00261106-01	74999.96		Purchase Order	Saved -- Validated	Go to Sub Screen
342859	Charter Communications Operating LLC	00261479-01	78375		Purchase Order	Saved -- Validated	Go to Sub Screen
327751	Capstar Radio Operating Company	00261787-01	89937.13		Purchase Order	Saved -- Validated	Go to Sub Screen
95-382559	PC Specialist Inc. dba Technology Integration Group	00262705-01	93717.24		Purchase Order	Saved -- Validated	Go to Sub Screen
006926943	Hawaiian Telcom	00262689-01	99476.4		Purchase Order	Saved -- Validated	Go to Sub Screen
354372	Gray Media Group, Inc.	00261861-01	104999.95		Purchase Order	Saved -- Validated	Go to Sub Screen
326368	Nexstar Broadcasting, Inc.	00261782-01	111356.5		Purchase Order	Saved -- Validated	Go to Sub Screen
326368	Nexstar Broadcasting, Inc.	00261102-01	130235.55		Purchase Order	Saved -- Validated	Go to Sub Screen
273449	Staffing Solutions of Hawaii	00262495-01	136319.95		Purchase Order	Saved -- Validated	Go to Sub Screen
327751	Capstar Radio Operating Company	00261111-01	149475.57		Purchase Order	Saved -- Validated	Go to Sub Screen
329670	ReadyzoneHQ, Inc.	00262688-01	150000		Purchase Order	Saved -- Validated	Go to Sub Screen
326368	Nexstar Broadcasting, Inc.	00263122-01	174999.68		Purchase Order	Saved -- Validated	Go to Sub Screen
354372	Gray Media Group, Inc.	00261103-01	174999.94		Purchase Order	Saved -- Validated	Go to Sub Screen
357333	Danesh, Reza, MD	00262568-01	276410.93		Purchase Order	Saved -- Validated	Go to Sub Screen
81034	Wahiawa General Hospital	00262419-01	300000		Purchase Order	Saved -- Validated	Go to Sub Screen
352143	Hawaii Health and Harm Reduction Center	00262407-01	789888		Purchase Order	Saved -- Validated	Go to Sub Screen
264212	Care Hawaii, Inc.	00262413-01	548208		Purchase Order	Saved -- Validated	Go to Sub Screen
99-022398	CONTAINER STORAGE CO. OF	00262405-01	791164.6		Purchase Order	Saved -- Validated	Go to Sub Screen
284478	Partners in Development	00262418-01	896280		Purchase Order	Saved -- Validated	Go to Sub Screen
319284	SHI International Corporation	00263172-01	979240.35		Purchase Order	Saved -- Validated	Go to Sub Screen
323373	Community Empowerment Resources	00262415-01	1060662		Purchase Order	Saved -- Validated	Go to Sub Screen
355762	Banquet Solutions of Hawaii	00262414-01	1065663		Purchase Order	Saved -- Validated	Go to Sub Screen
228062	Child and Family Service	00263189-01	1250000		Purchase Order	Saved -- Validated	Go to Sub Screen
264329	North Shore Mental Health	00262417-01	1510245		Purchase Order	Saved -- Validated	Go to Sub Screen

37504	Remedy Intelligent Staffing	00262109-01	764879.48		Purchase Order	Saved -- Validated	Go to Sub Screen
66364	Hawaii Convention Center	00261887-01	56547.25		Purchase Order	Saved -- Validated	Go to Sub Screen
357333	Danesh, Reza, MD	00262276-01	124998.79		Purchase Order	Saved -- Validated	Go to Sub Screen
25115	David's Fencing	00262372-01	100000		Purchase Order	Saved -- Validated	Go to Sub Screen
74-261680	Dell Marketing, L.P.	00262375-01	55083.76		Purchase Order	Saved -- Validated	Go to Sub Screen
33027	Institute for Human Services	00262416-01	1040232		Purchase Order	Saved -- Validated	Go to Sub Screen
74-261680	Dell Marketing, L.P.	00262426-01	55607.14		Purchase Order	Saved -- Validated	Go to Sub Screen
19713	Orchestrate Healthcare	00262563-01	82000		Purchase Order	Saved -- Validated	Go to Sub Screen
19990	Habilitat Inc	00262717-01	91319.34		Purchase Order	Saved -- Validated	Go to Sub Screen
66364	Hawaii Convention Center	00262771-01	395351.83		Purchase Order	Saved -- Validated	Go to Sub Screen
44358	RSM US LLP	00263163-01	60000		Purchase Order	Saved -- Validated	Go to Sub Screen
965088057	UNIVERSITY OF HAWAII SYSTEMS	00261080-04	750000		Definitive Contract	Saved -- Validated	Go to Sub Screen
965088057	UNIVERSITY OF HAWAII SYSTEMS	039003	244504.2		Purchase Order	Saved -- Validated	Go to Sub Screen
47397948	Von K. Kaneshiro dba Von Kenric Brushes	215155	50663.85		Purchase Order	Saved -- Validated	Go to Sub Screen
16341666	WORLD WIDE INTERNET TECHNOLOGIES	40129004-40129030	0		Purchase Order	Saved -- Validated	Go to Sub Screen
004161712	SIRIUS COMPUTER SOLUTIONS, INC.	40128921	94321.7		Purchase Order	Saved -- Validated	Go to Sub Screen
319284	SHI International Corporation	40128920-40128998-40129003-40129027	494118.9		Purchase Order	Saved -- Validated	Go to Sub Screen
99-035642	Century Computers Inc. dba Pacxa	40128922	149937.12		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	40128996-40128990	140860.7		Purchase Order	Saved -- Validated	Go to Sub Screen
74-261680	Dell Marketing, L.P.	40128995	736220.65		Purchase Order	Saved -- Validated	Go to Sub Screen
162168186	eWorld Enterprise Solutions, Inc	40129029	850000		Purchase Order	Saved -- Validated	Go to Sub Screen
021874650	CHERRYROAD TECHNOLOGIES INC.	40129000-40129007	139751.36		Purchase Order	Saved -- Validated	Go to Sub Screen
081919797	BOSS COMMUNICATION TECHNOLOGIES INC.	40128999	34887		Purchase Order	Saved -- Validated	Go to Sub Screen
006926943	Hawaiian Telcom	40129028	86840.42		Purchase Order	Saved -- Validated	Go to Sub Screen
99-035642	Century Computers Inc. dba Pacxa	40129015	75000		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	40129013	45055.43		Purchase	Saved --	Go to

					Order	Validated	Sub Screen
555569529	INSIGHT PUBLIC SECTOR, INC.	40129001	138392.74		Purchase Order	Saved -- Validated	Go to Sub Screen
41-142697	THOMPSON REUTERS	40129012	138607.2		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	40129010-40129002	215968.75		Purchase Order	Saved -- Validated	Go to Sub Screen
99-035642	Century Computers Inc. dba Pacxa	40128948	88251.04		Purchase Order	Saved -- Validated	Go to Sub Screen
74-261680	Dell Marketing, L.P.	40128997	34937.95		Purchase Order	Saved -- Validated	Go to Sub Screen
626916779	MAINLINE INFORMATION SYSTEMS, INC.	40129014	316272.13		Definitive Contract	Saved -- Validated	Go to Sub Screen
787090232	CARDINAL PRESORT SERVICES LTD.	DHS-13-FMO-705 - A	0		Definitive Contract	Saved -- Validated	Go to Sub Screen
609632534	Hawai'i Community Foundation	DHS-21-CCPO-0055	11692896.9		Definitive Contract	Saved -- Validated	Go to Sub Screen
809511590	ZR SYSTEMS GROUP LLC	PO F04787 A	75587.17		Purchase Order	Saved -- Validated	Go to Sub Screen
790648849	HAWAII SHEETMETAL AND MECHANICAL, INC.	PQ08790	1866753.18		Purchase Order	Saved -- Validated	Go to Sub Screen
790648849	HAWAII SHEETMETAL AND MECHANICAL, INC.	PQ09015	133246.82		Purchase Order	Saved -- Validated	Go to Sub Screen
809511590	ZR SYSTEMS GROUP LLC	Z10227119 a	86581.64		Purchase Order	Saved -- Validated	Go to Sub Screen
809511590	ZR SYSTEMS GROUP LLC	Z10231503	102903.31		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	Z10231324	132717.23		Purchase Order	Saved -- Validated	Go to Sub Screen
614948396	WORLD WIDE TECHNOLOGY, LLC	40129004	2566875.03		Purchase Order	Saved -- Validated	Go to Sub Screen
036412110	PACIFIC TECHNOLOGY SOLUTIONS, LLC	314053	50050.16		Purchase Order	Saved -- Validated	Go to Sub Screen
614948396	WORLD WIDE TECHNOLOGY, LLC	40129030	96856.05		Purchase Order	Saved -- Validated	Go to Sub Screen
036412110	PACIFIC TECHNOLOGY SOLUTIONS, LLC	40128922 - A	99886.96		Purchase Order	Saved -- Validated	Go to Sub Screen
021874650	CHERRYROAD TECHNOLOGIES INC.	40129007	76389.38		Purchase Order	Saved -- Validated	Go to Sub Screen
345241	Visitor Aloha Society of Hawaii	CON 17031	70000		Definitive Contract	Saved -- Validated	Go to Sub Screen
333503	IQ 360	112478	77310.18	0	Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21004247	105833.24		Purchase Order	Saved -- Validated	Go to Sub Screen
95-343150	Nihon Koden America	KV2164	138692.4		Purchase Order	Saved -- Validated	Go to Sub Screen
27-151230	Xenex Disinfectant Services, Inc.	KV2606/SM869	328192.74		Purchase Order	Saved -- Validated	Go to Sub Screen
99-033844	ALTRES MEDICAL	00JM2578	350410.25		Purchase Order	Saved -- Validated	Go to Sub Screen

965699994	HAWAII CORRECTIONAL INDUSTRIES	21003506	67550.34		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21003513	77989.85		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21006433	103479.11		Purchase Order	Saved -- Validated	Go to Sub Screen
85 060 66	Be Well Hawaii Ohana, LLC	21003577	67015.68		Purchase Order	Saved -- Validated	Go to Sub Screen
46-148358	HAWAII NURSING INC.	00JM2579	61366.66		Purchase Order	Saved -- Validated	Go to Sub Screen
333503	IQ 360	69132	395000		Purchase Order	Saved -- Validated	Go to Sub Screen
027811721	FASTENAL CO.	21350004	102511		Purchase Order	Saved -- Validated	Go to Sub Screen
078455767	DIREST SUPPORT RESOURCES, INC	21350035	539000		Purchase Order	Saved -- Validated	Go to Sub Screen
080537216	AQUA O3 LLC	21524055	72907.76		Purchase Order	Saved -- Validated	Go to Sub Screen
56-073264	AIRGAS USA, LLC	21527023	165388		Purchase Order	Saved -- Validated	Go to Sub Screen
606154490	WW GRAINGER, INC.	21527024	133520.37		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	PQ55027	81134.43		Purchase Order	Saved -- Validated	Go to Sub Screen
555569529	INSIGHT PUBLIC SECTOR, INC.	PQ55023	94999.64		Purchase Order	Saved -- Validated	Go to Sub Screen
555569529	INSIGHT PUBLIC SECTOR, INC.	PQ55028	80284.87		Purchase Order	Saved -- Validated	Go to Sub Screen
95-382559	PC Specialist Inc. dba Technology Integration Group	PI55880	53150.59		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	PI55728	2068385.54		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	PI55765	211849.84		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	PQ55016	194048.76		Purchase Order	Saved -- Validated	Go to Sub Screen
026157235	CDW GOVERNMENT LLC	PQ55018	2121767.52		Purchase Order	Saved -- Validated	Go to Sub Screen
003548489	AT&T MOBILITY LLC	PI55771	338382.45		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	PI55727	1388626.91		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	PI55877	4338268.89		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	PQ55001	518278.33		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	PQ55015	2318327.09		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	PQ55017	75166.62		Purchase Order	Saved -- Validated	Go to Sub Screen
003548489	AT&T MOBILITY LLC	PI55756	234462.66		Purchase Order	Saved -- Validated	Go to Sub

							Screen
003548489	AT&T MOBILITY LLC	PQ55036	4420042.31		Purchase Order	Saved -- Validated	Go to Sub Screen
003548489	AT&T MOBILITY LLC	PQ55059	126917.88		Purchase Order	Saved -- Validated	Go to Sub Screen
003548489	AT&T MOBILITY LLC	PQ55118	104194.36		Purchase Order	Saved -- Validated	Go to Sub Screen
003548489	AT&T MOBILITY LLC	PQ55160	729378.54		Purchase Order	Saved -- Validated	Go to Sub Screen
003548489	AT&T MOBILITY LLC	PI55754	935251.86		Purchase Order	Saved -- Validated	Go to Sub Screen
003548489	AT&T MOBILITY LLC	PQ55095	0		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	PI55769	226755.93		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	PQ55098	305968.46		Purchase Order	Saved -- Validated	Go to Sub Screen
95-382559	PC Specialist Inc. dba Technology Integration Group	PQ55093	4950130.85		Purchase Order	Saved -- Validated	Go to Sub Screen
95-382559	PC Specialist Inc. dba Technology Integration Group	PQ55101	1482986.24		Purchase Order	Saved -- Validated	Go to Sub Screen
95-382559	PC Specialist Inc. dba Technology Integration Group	PQ55111	598818.07		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	PQ55116	962947.37		Purchase Order	Saved -- Validated	Go to Sub Screen
555569529	INSIGHT PUBLIC SECTOR, INC.	PQ55123	58929.69		Purchase Order	Saved -- Validated	Go to Sub Screen
95-382559	PC Specialist Inc. dba Technology Integration Group	PQ55133	1484660.94		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	PI41343	178885.57		Purchase Order	Saved -- Validated	Go to Sub Screen
60704780	Apple Inc.	PQ40261	402476.29		Purchase Order	Saved -- Validated	Go to Sub Screen
109396627	AEON NEXUS CORPORATION	21350048	128833.35		Purchase Order	Saved -- Validated	Go to Sub Screen
082347477	MAXIMUS, INC.	PO 239628	1850336.04		Purchase Order	Saved -- Validated	Go to Sub Screen
082347477	MAXIMUS, INC.	PO 240145	3925051.6		Purchase Order	Saved -- Validated	Go to Sub Screen
66364	Hawaii Convention Center	PO 239557	3139928.36		Purchase Order	Saved -- Validated	Go to Sub Screen
66364	Hawaii Convention Center	PO 240026	357644.65		Purchase Order	Saved -- Validated	Go to Sub Screen
66364	Hawaii Convention Center	PO 239660	111101.73		Purchase Order	Saved -- Validated	Go to Sub Screen
006926943	Hawaiian Telcom	JS 2080	105580.01		Purchase Order	Saved -- Validated	Go to Sub Screen
006926943	Hawaiian Telcom	PO 239614	50261.76		Purchase Order	Saved -- Validated	Go to Sub Screen
079019282	DATAHOUSE CONSULTING, INC.	PO 239702	1168801.49		Purchase Order	Saved -- Validated	Go to Sub Screen
079019282	DATAHOUSE CONSULTING,	PO 239754	50000		Purchase	Saved --	Go to

	INC.				Order	Validated	Sub Screen
88365767	Carahsoft Technology Corp	JS 2078	84014.68		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	JS 2827	84870.09		Purchase Order	Saved -- Validated	Go to Sub Screen
147255405	NEC CORPORATION OF AMERICA	PO 33115695	416958		Purchase Order	Saved -- Validated	Go to Sub Screen
078455767	DIREST SUPPORT RESOURCES, INC	21350054	230478.91		Purchase Order	Saved -- Validated	Go to Sub Screen
078455767	DIREST SUPPORT RESOURCES, INC	21350056	2183786.5		Purchase Order	Saved -- Validated	Go to Sub Screen
078455767	DIREST SUPPORT RESOURCES, INC	JM6605	2495958.59		Purchase Order	Saved -- Validated	Go to Sub Screen
011542893	Anthology Marketing Group, Inc.	21524001 - A	249425		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	21524002 - A	637708.64		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	21524087	513456		Purchase Order	Saved -- Validated	Go to Sub Screen
965699994	HAWAII CORRECTIONAL INDUSTRIES	21524088	247100		Purchase Order	Saved -- Validated	Go to Sub Screen
066265265	STATEWIDE SAFETY SYSTEMS HAWAII, INC.	21527018	507266.81		Purchase Order	Saved -- Validated	Go to Sub Screen
094646841	Roberts Hawaii Tours, Inc	69287-02	6624250.2		Definitive Contract	Saved -- Validated	Go to Sub Screen
162168186	eWorld Enterprise Solutions, Inc	21527074	1133280		Purchase Order	Saved -- Validated	Go to Sub Screen
045026044	INTERNATIONAL LIFE SUPPORT, INC.	21527075	1200000		Purchase Order	Saved -- Validated	Go to Sub Screen
003196271	HAWAII VISITORS AND CONVENTION BUREAU	21527076	600000		Purchase Order	Saved -- Validated	Go to Sub Screen
88365767	Carahsoft Technology Corp	21527077	225050		Purchase Order	Saved -- Validated	Go to Sub Screen
956049563	Verizon	21527078	58000		Purchase Order	Saved -- Validated	Go to Sub Screen
034231369	HAWAII DEPARTMENT OF TRANSPORTATION HARBORS DIVISION	21350058	188475.5		Purchase Order	Saved -- Validated	Go to Sub Screen
034231369	HAWAII DEPARTMENT OF TRANSPORTATION HARBORS DIVISION	JM6605 - A	134481.27		Purchase Order	Saved -- Validated	Go to Sub Screen
034231369	HAWAII DEPARTMENT OF TRANSPORTATION HARBORS DIVISION	JS5466	91666		Purchase Order	Saved -- Validated	Go to Sub Screen
956049563	Verizon	PQ55095 (corrected)	219878.4		Purchase Order	Saved -- Validated	Go to Sub Screen
42-153962	KMH LLP	100-1016-01	186541.05	50566.45	Purchase Order	Saved -- Validated	Go to Sub Screen
710912217	Securitas Security Services USA, Inc.	JV11011	1499785.82	1499785.82	Purchase Order	Saved -- Validated	Go to Sub Screen
DOTAIR01	Allied Universal Security Services	JV11011(B)	137410.67	137410.67	Purchase Order	Saved -- Validated	Go to Sub Screen

Grants >=\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC) Financial Progress Report (FPR) Grants >= \$50,000							
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DUNS/Identification Number	Awardee Name	Award Number	Award Amount	Current Quarter Expenditure	Award Payment Method	Status	Go to Sub Screen
013241433	KAMANU COMPOSITES LLC	143-1021	500000		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
064594973	Lanikai Brewing Company LLC	143-1022	236797		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
009199035	MIN PLASTICS & SUPPLY INC	143-1023	500000		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
081239292	Hawaiian Kine Trading Co LLC	143-1037	500000		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
012759888	Aloha Medical Supply of the Pacific	143-1038	500000		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
607810397	Anne Namba Designs	143-1074	104530		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
839507840	AUMAKUA HOLDINGS INC.	143-1028	498760.59		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
117709223	CLOSET SYSTEMS SUPPLY, LLC	143-1070	212500		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
079861141	CORADORABLES LLC	143-1045	60220		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
602325649	D&L Fashions Inc	143-1052	272087		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
087132964	Fab Works LLC	143-1072	213656		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
094347298	Friends of Waialua Robotics	143-1068	100000		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
788623473	H NU PHOTONICS LLC	143-1029	357202.68		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
081330667	Hanalei Spirits	143-1036	407358		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
117680746	HNLMED LLC	143-1053	500000		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
059944344	INSIGHTPPE LLC	143-1030	215250		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
084442238	Intellectual AG LLC	143-1056	115000		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
009198987	ISLAND SLIPPER FACTORY, LIMITED	143-1073	245015		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
078402454	JALENEKANANI, INC.	143-1054	444300		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
363606612	Kookaburra LLC	143-1055	224640		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
081321666	Koolau Spirits LLC	143-1040	161145		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
118327779	KREATIVE KAMAAINA	143-1080	260946		Lump Sum	Saved --	Go to

	ENTERPRISES, LLC				Payment(s)	Validated	Sub Screen
080996182	Kuleana Rum Works	143-1031	499797		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
196973866	Lanikai Bath and Body LLC	143-1032	285150		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
080929612	LUBRCO LLC	143-1075	454457		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
055594699	Ma`ema`e Hawaii LLC	143-1041	409200		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
044450399	MANULELE DISTILLERS, LLC	143-1026	500000		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
117538812	PROTECTION FOR HUMANITY, LLC	143-1076	92050		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
632469009	R&M Reyes Enterprise LLC	143-1033	386000		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
832869072	Roberto's Group Inc	143-1069	471718		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen

Loans >=\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)
Financial Progress Report (FPR) Loan >= \$50,000

DUNS/Identification Number	Borrower Name	Loan Number	Loan Amount	Current Quarter Payments	Status
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Transfers >=\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)							
Financial Progress Report (FPR) Transfers >=\$50,000							
DUNS/Identification Number	Transferee/Government Unit Name	Transfer Number	Transfer Amount	Current Quarter Expenditures	Transfer Type	Status	
094636073	HAWAII, COUNTY OF	001	80009671		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
077680155	MAUI, COUNTY OF	002	66598757		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
113218945	KAUAI, COUNTY OF	003	28715551		Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen
094636073	HAWAII, COUNTY OF	24419	376963.2		Reimbursable	Saved -- Validated	Go to Sub Screen
094636073	HAWAII, COUNTY OF	00262711-01	376963.2		Reimbursable	Saved -- Validated	Go to Sub Screen
996001257	City and County of Honolulu	004	600000	216378.1	Lump Sum Payment(s)	Saved -- Validated	Go to Sub Screen

Direct >=\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC) Financial Progress Report(FPR) Direct Payments >=\$50,000

DUNS/Identification Number	Payee Name	Obligation Amount	Current Quarter Expenditures	Status	
88365767	Carahsoft Technology Corp	0		Saved -- Validated	Go to Sub Screen
153345173	LENOVO (UNITED STATES) INC.	113888.95		Saved -- Validated	Go to Sub Screen
079019282	DATAHOUSE CONSULTING, INC.	3515200		Saved -- Validated	Go to Sub Screen
319284	SHI International Corporation	123461.27		Saved -- Validated	Go to Sub Screen
66364	Hawaii Convention Center	0		Saved -- Validated	Go to Sub Screen
079019282	DATAHOUSE CONSULTING, INC.	0		Saved -- Validated	Go to Sub Screen
66364	Hawaii Convention Center	0		Saved -- Validated	Go to Sub Screen
082347477	MAXIMUS, INC.	4000000		Saved -- Validated	Go to Sub Screen

Aggregate Awards of <\$50,000

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)
Financial Progress Report(FPR) Aggregate Awards of <\$50,000

	Funding Type	A Updates this Quarter?*	B Current Quarter Obligation	C Cumulative Obligation	D Current Quarter Expenditure/Payments	E Cumulative Expenditure/Payments
109	Aggregate of Contracts Awarded for <\$50,000	Yes	\$356,631.64	\$6,265,141.28	\$356,631.64	\$6,265,141.28
110	Aggregate of Grants Awarded for <\$50,000	No	\$0.00	\$1,255,557.71	\$0.00	\$1,255,557.71
111	Aggregate of Loans Issued for <\$50,000	No	\$0.00	\$0.00	\$0.00	\$0.00
112	Aggregate of Transfers <\$50,000	No	\$0.00	\$0.00	\$0.00	\$0.00
113	Aggregate of Direct Payments <\$50,000	Yes	-\$994,159.52	\$15,367,406.96	-\$994,159.52	\$15,367,406.96
Total:			-\$637,527.88	\$22,888,105.95	-\$637,527.88	\$22,888,105.95

Aggregate Payments to Individuals

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC)					
Financial Progress Report (FPR) Aggregate Payment to Individuals					
	A	B	C	D	E
	Updates this Quarter?*	Current Quarter Obligation	Cumulative Obligation	Current Quarter Expenditure	Cumulative Expenditure
114	Aggregate of Direct Payments to Individuals Yes	\$24,608,511.24	\$194,308,515.03	\$24,608,511.24	\$194,308,515.03

Totals

U.S. DEPARTMENT OF THE TREASURY Office of Inspector General (OIG) Pandemic Response Accountability Committee (PRAC) Financial Progress Report(FPR) Totals
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115	Coronavirus Relief Funds Received				\$862,823,978.80
		A	B	C	D
		Obligations	Current Quarter Expenditures	Cumulative Expenditures	Net Obligation
116	Contracts >=\$50,000	\$451,469,122.93	\$12,491,209.13	\$431,974,833.54	\$19,494,289.39
117	Grants >=\$50,000	\$9,727,779.27	\$0.00	\$9,727,779.27	\$0.00
118	Transfers >=\$50,000	\$176,677,905.40	\$216,378.10	\$174,213,835.50	\$2,464,069.90
119	Direct >=\$50,000	\$7,752,550.22	\$0.00	\$7,677,601.82	\$74,948.40
120	Aggregate Contracts <\$50,000	\$6,265,141.28	\$356,631.64	\$6,265,141.28	\$0.00
121	Aggregate Grants <\$50,000	\$1,255,557.71	\$0.00	\$1,255,557.71	\$0.00
122	Aggregate Transfers <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
123	Aggregate Direct <\$50,000	\$15,367,406.96	\$-994,159.52	\$15,367,406.96	\$0.00
124	Aggregate Payments to Individuals	\$194,308,515.03	\$24,608,511.24	\$194,308,515.03	\$0.00
125	Total	\$862,823,978.80	\$36,678,570.59	\$840,790,671.11	\$22,033,307.69
		Obligations	Current Quarter Payments	Cumulative Payments	Net Obligation
126	Loans >=\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
127	Aggregate Loans <\$50,000	\$0.00	\$0.00	\$0.00	\$0.00
128	Total	\$0.00	\$0.00	\$0.00	\$0.00
129	Available Balance of CRF funds before Loan Repayment				\$0.00
130	Cumulative Loan Payments				\$0.00
131	Total Available Balance of CRF funds				\$0.00

I certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate, and the information is provided for the purposes and intent set forth in the CARES Act, P.L. 116-136. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code, Title 18, Section 1001 and Title 31, Sections 3729-3733 and 3801-3812)

132a. Name of Authorized Official Curt Otaguro	132b. Email Address curt.t.otaguro@hawaii.gov
132c. Signature of Authorized Certifying Official	132d. Date Report Submitted (Month, Day, Year) 01/07/2022

Completion of Coronavirus Relief Fund Financial Reporting

<input type="checkbox"/>	All obligations and expenditures have been reported for the Federal funds received for the Coronavirus Relief Fund(CRF) Program, no financial adjustments are expected in future reporting cycles and any unused funds have been returned to the Federal government. No future reporting is anticipated for the CRF Program.
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