

Ref#	"R" Year	Bldg. #	Building Name	Type	Equipment	Category	Estimate Cost	HEF	Title III	Actual Cost	Remaining Cost	Vendor	Requisition #	Purchase Order #	Start Date	Completion Date	Status	% Complete	Comments	
70	1	101	Hannah Hall	Campus Informat	Data Servers	Virtual Server Infrastructure	\$ 350,000.00	\$ 350,000.00	\$ -	\$ 176,718.08	\$ 173,281.92	Waypoint Technologies	R0101581	PO145015	7/1/17	1/26/18		65%	Hardware has been received and rack mounted.	
71	1	101	Hannah Hall	Campus Informat	Data Warehouse/Data Mart	Operation Data Store System	\$ 180,000.00	\$ 180,000.00	\$ -		\$ 180,000.00									on hold
72	1	101	Hannah Hall	Campus Informat	Data Reporting	Analytics Reporting Environment	\$ 110,000.00	\$ 110,000.00	\$ -		\$ 110,000.00									on hold
73	1	101	Hannah Hall	Campus Informat	Telephony	300 Cisco VOIP phones for campus	\$ 80,000.00	\$ 80,000.00	\$ -	\$ 79,906.80	\$ 93.20	Netsync	R0100838	PO144789	6/15/17	12/1/17		100%	Phones received and distributed	
74	1	163	Technology Building	Approved Emerg	COSET Servers	COSET PowerEdge R530 Servers	\$ 9,929.70	\$ 9,929.70	\$ -	\$ 9,929.70	\$ -		R0104766					100%	Completed	
							\$ 8,673,459.70	\$ 6,016,534.70	\$ 2,656,925.00	\$ 6,280,644.13	\$ 2,392,815.57									