							,						1		
"R" Year Bldg. #	Building Name	Туре	Equipment	Description	Estimate Cost	HEF Title III	Actual Cost	Remaining Cost	Vendor	Requisition #	Purchase Order #	Start Date	Completion Date S	atus % Complete	e Comments
1 149	Education	OIT 3 Year Infrastructure Plan	Academic Equipment	Testing Center	\$ 63,000.00	\$ 63,000.00		\$ 3,370.56							
				Computers			\$ 59,629.44		Lyncverse Technologies	R0101786 (Lyncverse)	P0145396	7/1/17	12/20/17		Computers are being imaged by the vendor.
4 440	Education	0.7.2.1/ 1.6.1.01		Audio Visual Equipment (Podiums, Projectors, Screens)	\$ 229.500.00	\$ 229,500,00	\$ -	\$ (47,533.84	Troxell	R0102717		11/1/17	12/20/17	5%	Requisition is in progress.
1 149	Education	OIT 3 Year Infrastructure Plan	Academic Equipment	Standard Class	\$ 229,500.00	\$ 229,500.00	\$ 13,499,84	\$ (47,533.84	Lyncverse Technologies	R0101786 (Lyncverse)	P0145396	7/1/17	12/20/17	10%	Computers are being imaged by the yendor
				Computers Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 263,534.00		Troxell	R0102717	F0143330	11/1/17	12/20/17		Computers are being imaged by the vendor. Requisition is in progress.
1 149	Education	OIT 3 Year Infrastructure Plan	Academic Equipment	Smart Classroom	\$ 132,000.00	\$ 132,000.00	7 200,00	\$ (34,663.82)			, -,			
			7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7	Computers	, , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,	\$ 56,967.82		Lyncverse Technologies	R0101786 (Lyncverse)	P0145396	7/1/17	12/20/17	10%	Computers are being imaged by the vendor.
				Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 109,696.00		Troxell	R0102717		11/1/17	12/20/17	5%	Requisition is in progress.
1 149	Education	OIT 3 Year Infrastructure Plan	Academic Equipment	Computer Lab	\$ 132,000.00	\$ 132,000.00		\$ 90,785.28							
				Computers			\$ 29,814.72		Lyncverse Technologies Troyell	R0101786 (Lyncverse) R0102717	P0145396	7/1/17	10/1/17		Computers are being imaged by the vendor.
1 1/0	Education	OIT 3 Year Infrastructure Plan	Academic Equipment	Audio Visual Equipment (Podiums, Projectors, Screens) Distance Learning	\$ 29.500.00	\$ 29,500.00	\$ 11,400.00	\$ (30,107.14	HOACH	R0102717		11/1/1/	12/20/17	5%	Requisition is in progress.
1 143	Education	OTT 5 Teal Hill astructure Flair	Academic Equipment	Computers	3 29,300.00	3 29,300.00	\$ 23,778.14	5 (30,107.14	Lyncyerse Technologies	R0101786 (Lyncverse)	P0145396	7/1/17	12/20/17	10%	Computers are being imaged by the vendor.
				Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 35,829.00		Troxell	R0102717	10143330	11/1/17	12/20/17	5%	Requisition is in progress.
1 149	Education	OIT 3 Year Infrastructure Plan	Academic Equipment	Large Classroom - Auditorium	\$ 186,500.00	\$ 186,500.00		\$ 152,354.42							
				Computers			\$ 929.58		Lyncverse Technologies	R0101786 (Lyncverse)	P0145396	7/1/17	12/20/17	10%	Computers are being imaged by the vendor.
				Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 33,216.00		Troxell	R0102717		11/1/17	12/20/17	5%	Requisition is in progress.
4 440		OIT 3 Year Infrastructure Plan			4 00 000 00	4 00 000 00		\$ (2,502.40)	PO404074 (PO404000	00444774/00444004	8/11/17	10/20/17	E00/	
	Education Education	OIT 3 Year Infrastructure Plan	Network Equipment Network Equipment	Network Switches Wireless Access Points	\$ 90,000.00 \$ 34,000.00	\$ 90,000.00 \$ 34,000.00	\$ 92,502.40 \$ 35,316.50		United Data Technologies Layer 3 Communications	R0101071/R0101089 R0100843	PO144771/PO144891 PO145032	7/25/17	8/16/17		Switches have been configured and installation has been scheduled for 10/20. Completed.
	Education	OIT 3 Year Infrastructure Plan	Network Equipment	Data Drops	\$ 12,000.00	\$ 12,000.00	\$ 11,500.00		PCS Telecom, Inc.	R0100845	PO144617	6/1/17	7/31/17		Installation completed on June 20th
					,	Ţ ==/533335	·/		· ·						
1 149	Education	OIT 3 Year Infrastructure Plan	Network Equipment	UPS repair or replacement	\$ 30,000.00	\$ 30,000.00	\$ 16,383.39	\$ 13,616.61	GTS (ARC)	R0100764	PO144783	6/15/17	10/20/17	10%	Hardware has been configured and installation has been scheduled for 10/20.
		OIT 3 Year Infrastructure Plan	Network Equipment	Professional Services	\$ 12,625.00	\$ 12,625.00	\$ 11,500.00		Sequel Data Systems Inc.	R0101236	PO144879	6/15/17	10/20/17		Configuration services of switches
	Education	OIT 3 Year Infrastructure Plan	Network Equipment	Rack Cleanup	\$ 30,000.00	\$ 30,000.00	\$ 33,650.00		Datavox	R0101225	PO144857	8/14/17	8/18/17	100%	Completed.
	Education	OIT 3 Year Infrastructure Plan	Network Equipment	Closet Security - Electronic	\$ 7,800.00	\$ 7,800.00	\$ 7,225.00		Zycom	R0101208	PO144849	6/15/17	8/15/17		MDF/IDF room security is complete
1 149 1 143	Education MLK	OIT 3 Year Infrastructure Plan OIT 3 Year Infrastructure Plan	Network Equipment Academic Equipment	Cabling Special Lab	\$ 340,000.00 \$ 117,000.00	\$ 340,000.00 \$ 117,000.00	\$ 337,528.28	\$ 2,471.72	PCS Telecom, Inc.	R0101793	PO145419	7/25/17	8/31/17	100%	Completed. These labs were re-classified as computer labs
1 143	IAIFU	OTT 3 TEAL HIM ASSTRUCTURE PIAN	academic Equipment	Computers	\$ 117,000.00	\$ 117,000.00		\$ 117,000.00							N/A
				Audio Visual Equipment (Podiums, Projectors, Screens)											N/A
1 143	MLK	OIT 3 Year Infrastructure Plan	Academic Equipment	Standard Class	\$ 225,000.00	\$ 225,000.00		\$ 96,552.04							
															Computers have been received and imaged. Waiting for the installation of the A/V
				Computers			\$ 27,948.96		Lyncverse Technologies	R0101783 (Lyncverse) R0101744 (Apple)	PO145421	7/1/17	12/20/17	57%	equipment.
				Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 100,499.00		Troxell	R0102461	PO146244	11/1/17	12/20/17	5%	PO has been issued
1 143	MLK	OIT 3 Year Infrastructure Plan	Academic Equipment	Computer Lab	\$ 189,000.00	\$ 189,000.00	4 02.050.04	\$ 94,549.06		20404702 (4) 20404744 (4))	20115121	7/1/17	10/1/17	4000/	HP Computers in the labs have been installed.
				Computers Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 83,050.94 \$ 11,400.00		Lyncverse Technologies Troxell	R0101783 (Lyncverse) R0101744 (Apple) R0102461	PO145421 PO146244	7/1/17	10/1/17		PO has been issued
1 143	MIK	OIT 3 Year Infrastructure Plan	Academic Equipment	Smart Classroom	\$ 491,000.00	\$ 491,000.00	3 11,400.00	\$ 83,936.94	Hoxeii	N0102401	FO140244	11/1/1/	12/20/17	3/6	PO has been issued
1 145	THE C	orr 5 rear minustracture rian	readerine Equipment	Siture classiform	Ç 431,000.00	Ç 431,000.00		,							Computers have been received and imaged. Waiting for the installation of the A/V
				Computers			\$ 16,031.06		Lyncverse Technologies	R0101783 (Lyncverse)	PO145421	7/1/17	12/20/17	50%	equipment.
				Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 391,032.00		Troxell	R0102461	PO146244	11/1/17	12/20/17	5%	PO has been issued
1 143	MLK	OIT 3 Year Infrastructure Plan	Academic Equipment	Lecture Room	\$ 119,500.00	\$ 119,500.00		\$ (25,122.00							
							4 70 400 00			20101711/1	00445404	7/4/47	40/00/47	F00/	Computers have been received and imaged. Waiting for the installation of the A/V
				Computers Additional memory for Macs	ć		\$ 78,190.00 \$ 12,400.00		Lyncverse Technologies Apple	R0101744 (Apple) R0102949	PO145421	7/1/17	12/20/17	50%	equipment. Additional memory for the Apple computers
				Audio Visual Equipment (Podiums, Projectors, Screens)	, ·		\$ 66,432.00		Troxell	R0102445	PO146244	11/1/17	12/20/17		PO has been issued
1 143	MIK	OIT 3 Year Infrastructure Plan	Academic Equipment	Large Classroom- Auditorium	\$ 186,500,00	\$ 186,500.00	ÿ 00,432.00	\$ 152,354.42		10102401	10140244	11/1/17	12/20/17	3/6	TO has been issued
					7 200,000.00	Ţ -00/00000		,,							Computers have been received and imaged. Waiting for the installation of the A/V
				Computers			\$ 929.58		Lyncverse Technologies	R0101783 (Lyncverse)	PO145421	7/1/17	12/20/17	50%	equipment.
				Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 33,216.00		Troxell	R0102461	PO146244	11/1/17	12/20/17	5%	PO has been issued
								\$ 20,200.00				8/11/17	11/1/17		
1 143	MLK	OIT 3 Year Infrastructure Plan	Network Equipment	Network Switches	\$ 162,000.00	\$ 162,000.00	\$ 141,800.00		United Data Technologies	R0101603	PO145031			50%	Switches have been configured and installation has been scheduled for 10/20.
1 143	MIK	OIT 3 Year Infrastructure Plan	Network Equipment	UPS repair or replacement	\$ 22,500.00	\$ 22.500.00	\$ 15,223,63	\$ 7,276.37	Netsync	R0101298	P0145314	6/15/17	11/1/17	10%	Hardware has been configured and installation has been scheduled for 10/20.
1 143		OIT 3 Year Infrastructure Plan	Network Equipment	Professional Services	\$ 32,670.00	\$ 32,670.00	\$ 30,800.00	\$ 1.870.00	Sequel Data Systems Inc.	R0101238	PO144798	6/15/17	11/1/17		Configuration services of switches
1 143		OIT 3 Year Infrastructure Plan	Network Equipment	Rack Cleanup	\$ 31,700.00	\$ 31,700.00	\$ 26,800.00		Datavox	R0101367	PO145019	7/31/17	8/1/17		Rack cleanup is complete.
1 143	MLK	OIT 3 Year Infrastructure Plan	Network Equipment	Closet Security - Electronic	\$ 5,200.00	\$ 5,200.00	\$ 7,225.00	\$ (2,025.00	Zycom	R0101230	PO144792	6/15/17	8/11/17	100%	MDF/IDF room security is complete
1 143		OIT 3 Year Infrastructure Plan	Network Equipment	Cabling Refresh	\$ 340,000.00		\$ 315,700.00		PCS Telecom, Inc.	R0101803	PO145516	7/1/17	11/1/17	50%	Halfway completed.
1 150	JHJ/SOB	OIT 3 Year Infrastructure Plan	Academic Equipment	Standard Class	\$ 54,000.00	\$ 54,000.00		\$ (191,943.62				-4.4			
				Computers			\$ 10,968.62 \$ 234,975.00		Lyncverse Technologies	R0101767 (Lyncverse) R0102682	P0145219 P0146140	7/1/17	12/20/17		Computers being imaged by vendor
1 150	JHJ/SOB	OIT 3 Year Infrastructure Plan	Academic Equipment	Audio Visual Equipment (Podiums, Projectors, Screens) Computer Lab	\$ 265,500.00	\$ 265,500,00	254,975.00 ب	\$ 57,132.80	Troxell	10102002	1 0140140	11/1/17	12/20/17	370	Vendor has received PO. Walkthrough scheduled for Oct. 3rd.
1 130	, 505	rear minastructure rian		Computers	\$ 205,500.00	03/300.00	\$ 191,267.20	37,132.00	Lyncverse Technologies	R0101767 (Lyncverse) R0101764 (Apple)	P0145219/P0145221	7/1/17	12/20/17	10%	Computers being imaged by vendor
				Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 17,100.00		Troxell	R0102682	PO146140	11/1/17	12/20/17		Vendor has received PO. Walkthrough scheduled for Oct. 3rd.
1 150	JHJ/SOB	OIT 3 Year Infrastructure Plan	Academic Equipment	Smart Classroom	\$ 82,000.00	\$ 82,000.00		\$ (64,763.96)						
				Computers			\$ 3,374.96		Lyncverse Technologies	R0101767 (Lyncverse)	P0145219	7/1/17	12/20/17		Computers being imaged by vendor
				Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 143,389.00		Troxell	R0102682	PO146140	11/1/17	12/20/17	5%	Vendor has received PO. Walkthrough scheduled for Oct. 3rd.
1 150	JHJ/SOB	OIT 3 Year Infrastructure Plan	Academic Equipment	Distance Learning	\$ 59,000.00	\$ 59,000.00	£ 24.000 =:	\$ (832.74		D0101767 (Luneum) 20101761 (1	DO145340 (201452-	7/4/47	12/20/27	4007	Committee being invested by conden
				Computers Audio Visual Equipment (Podiums Projectors Screens)	_		\$ 24,003.74 \$ 35.829.00		Lyncverse Technologies Troxell	R0101767 (Lyncverse) R0101764 (Apple) R0102682	P0145219/P0145221 P0146140	7/1/17	12/20/17		Computers being imaged by vendor Vendor has received PO. Walkthrough scheduled for Oct. 3rd.
1 150	IHI/SOR	OIT 3 Year Infrastructure Plan	Academic Equipment	Audio Visual Equipment (Podiums, Projectors, Screens) Large Classroom- Auditorium	\$ 373,000.00	\$ 272,000,00	\$ 35,829.00	\$ 304,785.12		R0102682	PU14614U	11/1/1/	12/20/17	5%	vendor has received PO. Walkthrough scheduled for Oct. 3rd.
1 130	JHJ/30B	OTT 5 Teal Hill astructure Flair	Academic Equipment	Computers	3 373,000.00	3 373,000.00	\$ 1,782.88		Lyncverse Technologies	R0101767 (Lyncverse)	P0145219	7/1/17	12/20/17	10%	Vendor has received PO. Walkthrough scheduled for Oct. 3rd.
				Audio Visual Equipment (Podiums, Projectors, Screens)			\$ 66,432.00		Troxell	R0102682	PO146140	11/1/17	12/20/17		PO has been issued
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				¢ /15.335.00							
1 150	JHJ/SOB	OIT 3 Year Infrastructure Plan	Network Equipment	Network Switches	\$ 144,000.00	\$ 144,000.00	\$ 159,335.00	\$ (15,335.00	United Data Technologies	R0101603	PO145031	8/11/17	11/3/17	50%	Switches have been configured and installation has been scheduled for 11/3/17.
							l .	\$ 1,225.00							All Access Points have been received from the vendor. Awaiting cabling and the
		OIT 3 Year Infrastructure Plan	Network Equipment	Wireless Access Points	\$ 51,000.00	\$ 51,000.00	\$ 49,775.00		Layer 3 Communications	R0101074	PO144676	6/15/17	11/15/17		installation of the switches.
		OIT 3 Year Infrastructure Plan	Network Equipment	Data Drops	\$ 18,000.00		\$ 16,050.00	\$ 1,950.00	PCS Telecom, Inc. Netsync	R0101005	PO144694	6/15/17	6/30/17		Installation completed on June 30th.
		OIT 3 Year Infrastructure Plan OIT 3 Year Infrastructure Plan	Network Equipment Network Equipment	UPS repair or replacement Professional Services	\$ 30,000.00 \$ 19,635.00		\$ 20,171.42 \$ 18,250.00		Netsync Sequel Data Systems Inc.	R0101298 R0101238	P0145013 P0144798	6/15/17 6/15/17	11/15/17 11/15/17		Hardware has been received and is being configured for installation Configuration services of switches
		OIT 3 Year Infrastructure Plan	Network Equipment	Rack Cleanup	\$ 63,400.00			\$ 29,750.00		R0101238 R0101367	PO145019	8/7/17	8/11/17		Completed
		OIT 3 Year Infrastructure Plan	Network Equipment	Closet Security - Electronic	\$ 13,000.00		\$ 9,275.00	\$ 3,725.00	Zycom	R0101231	PO144792	6/15/17	8/11/17		Completed
	JHJ/SOB	OIT 3 Year Infrastructure Plan	Network Equipment	Cabling Refresh	\$ 178,000.00	\$ 178,000.00	\$ 168,903.50	\$ 9,096.50	PCS Telecom, Inc.	R0101806	P0145389	7/1/17	11/15/17		2nd and 3rd floor completed
		OIT 3 Year Infrastructure Plan	Emergency Power	Generator Automatic Transfer Switch(ATS)	\$ 15,000.00	\$ 15,000.00		\$ 15,000.00							Reviewing quotations
		OIT 3 Year Infrastructure Plan	Network Equipment	UPS repair or replacement	\$ 24,000.00		\$ 28,642.50			R0101298	P0145314	6/15/17	11/10/17		Hardware has been received and is being configured for installation
		OIT 3 Year Infrastructure Plan	Network Equipment	Network Core Switches	\$ 150,000.00			\$ 34,209.00		R0101557	PO145013	7/1/17	11/10/17		Core switches being configured.
		OIT 3 Year Infrastructure Plan OIT 3 Year Infrastructure Plan	Network Equipment	MDF Relocation	\$ 90,000.00 \$ 20,000.00		\$ 89,900.00 \$ 28,642.50	\$ 100.00	PCS Telecom, Inc. Netsync	R0101005	P0144694	8/1/17	11/10/17		New room construction on first floor is in progress Hardware has been received and is being configured for installation
		OIT 3 Year Infrastructure Plan	Network Equipment Network Equipment	UPS repair or replacement New Core fiber Link between EOB and Rec Center	\$ 20,000.00				PCS Telecom, Inc.	R0101298 R0101698	P0145314 P0145307	6/15/17 6/15/17	10/15/17		Hardware has been received and is being configured for installation Tracing fiber pathway
		OIT 3 Year Infrastructure Plan	Network Equipment	Rack Cleanup	\$ 20,000.00		\$ 134,212.00		Datavox	110201030	. 0143307	0/13/17	10/13/1/	10%	on hold
1 132		OIT 3 Year Infrastructure Plan	Network Equipment	Closet Security - Electronic	\$ 13,000.00		\$ 13,000.00		Zycom						on hold
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"R" Y	Year Bl	dg. # Building Name	Туре	Equipment	Description	Estimate Cost	HEF	Title III	Actual Cost Remaining Cost Vendor	Requisition #	Purchase Order #	Start Date	Completion Date	Status % C	Complete	Comments
1	1 :	132 Bell Building	OIT 3 Year Infrastructure Plan	Network Equipment	Network Core Switches	\$ 150,000.00	\$ 150,000.00		\$ 115,791.00 \$ 34,209.00 Netsync	R0101557	PO145013	7/1/17	10/31/17		40%	Core switches being configured.
1	1 :	101 HH	OIT 3 Year Infrastructure Plan	Banner Infrastructure Replacement	Servers, Switches and Security for HH and DR Site	\$ 1,200,000.00	\$ 1,200,000.00		\$ 545,013.00							
					Banner Database Servers and Storage				\$ 345,412.00 PSI Technologies	R0101601/R0101689	P0145311	8/15/17	12/31/17		25%	Hardware has been received and rack mounted.
					Banner Applications Servers				\$ 111,080.00 Waypoint	R0101392	PO145014	8/15/17	12/31/17		25%	Hardware has been received and rack mounted.
					Banner Security Hardware				\$ 198,495.00 Layer 3 Communications	R0101736/R0101737	PO145309	8/1/17	8/21/17		100%	Hardware is in production
1	1 :	101 HH	OIT 3 Year Infrastructure Plan	Network Equipment	Computer Virtualization	\$ 350,000.00	\$ 350,000.00		\$ 244,642.70 \$ 105,357.30 CDW-G, Inc.	R0101473	PO145010	7/1/17	8/11/17		100%	VMWare licenses have been installed
1	1 :	101 HH	OIT 3 Year Infrastructure Plan	Networking Equipment	Network Core Switches	\$ 150,000.00	\$ 150,000.00		\$ 115,791.00 \$ 34,209.00 Netsync	R0101557	PO145013	7/1/17	10/31/17		40%	Core switches being configured.
1	1 :	101 HH	Campus Information Technology	Email	Office 356 Exchange Migration Project	\$ 130,000.00	\$ 130,000.00		\$ 130,000.00 \$ - Lyncverse Technologies	R0101710	P0145224	10/2/17	2/28/18		15%	Coordinating project kickoff with the vendor.
1	1 :	101 HH	Campus Information Technology	Network Equipment	F5 Load Balancing Network Appliances	\$ 150,000.00	\$ 150,000.00		\$ 110,235.90 \$ 39,764.10 SHI Government Solutions	R0101596	P0145321	7/1/17	10/15/17		25%	F5 hardware has been received and is being staged for installation.
1	1 :	101 HH	Campus Information Technology	Email	Google email Cloud migration Project	\$ 60,000.00	\$ 60,000.00		\$ 60,000.00 \$ - Logicalis/Lyncverse			11/1/17	5/1/18		0%	Requesting additional quotes.
1	1 :	101 HH	Campus Information Technology	Data Storage	Box Online Storage	\$ 45,000.00	\$ 45,000.00		\$ 44,525.00 \$ 475.00 Internet2/Educause	R0101102	P0144859	6/15/17	11/20/17		80%	Software configured. Rollout plan in development.
1	1 :	101 HH	Campus Information Technology	Telephony	Cisco Voice Gateways	\$ 25,000.00	\$ 25,000.00		\$ 23,028.45 \$ 1,971.55 Datavox	R0100764	P0144678	6/15/17	10/31/17		90%	Hardware configuration is nearly completed.
1	1 :	101 HH	Campus Information Technology	Data Storage	Enterprise Data Storage	\$ 450,000.00	\$ 450,000.00		\$ 205,700.80 \$ 244,299.20 Hewlett Packard Enterprise	R0101708/R0101730	P0145283	7/1/17	12/15/17		25%	Hardware has been received and rack mounted.
1	1 :	101 HH	Campus Information Technology	Data Security	Identity Management Single Sign-on	\$ 150,000.00	\$ 150,000.00		\$ 125,591.60 \$ 24,408.40 SHI Government Solutions	R0101460	P0145011	7/1/17	12/15/17		10%	Project roll-out initiated
1	L :	101 HH	Campus Information Technology	Data Servers	Virtual Server Infrastructure	\$ 350,000.00	\$ 350,000.00		\$ 176,718.08 \$ 173,281.92 Waypoint Technologies	R0101581	P145015	7/1/17	10/31/17		25%	Hardware has been received and rack mounted.
1	L :	101 HH	Campus Information Technology	Data Warehouse/Data Mart	Operation Data Store System	\$ 180,000.00			\$ 180,000.00							on hold
1	L :	101 HH	Campus Information Technology	Data Reporting	Analytics Reporting Environment	\$ 110,000.00			\$ 110,000.00							on hold
1	L :	101 HH	Campus Information Technology	Telephony	300 Cisco VOIP phones for campus	\$ 80,000.00	\$ 80,000.00		\$ 79,906.80 \$ 93.20 Netsync	R0100838	P0144789	6/15/17	12/1/17		15%	Phones have been received. Distribution list in progress.