

Ref#	"R" Year	Bldg. #	Building Name	Category	Actual Cost	Vendor	Requisition #	Purchase Order #	Start Date	Completion Date	Status	Comments
1	2	151	SOPA	Classroom Computers	\$ 26,544.00	Lyncverse	R0107192	PO150095	5/18/18			Computers have been received and scheduling installation
2	2	151	SOPA	Lab Computers	\$ 116,665.24	Apple/Lyncverse	R0107192/R0107193	PO150095/PO150096	5/18/18			Computers have been received and scheduling installation
3	2	151	SOPA	Software	\$ -	ArcGis						
4	2	151	SOPA	Smart TV	\$ 42,291.00	Troxell	R0108643	PO151451	6/7/18			PO issued to vendor in August
5	2	151	SOPA	New Line TV	\$ -	Troxell	R0108643	PO151451	6/7/18			PO issued to vendor in August
6	2	151	SOPA	Podiums/AV Control System	\$ 727,405.00	Troxell	R0108643	PO151451	6/7/18			PO issued to vendor in August
7	2	151	SOPA	Projectors	\$ 50,831.00	Troxell	R0108643	PO151451	6/7/18			PO issued to vendor in August
8	2	151	SOPA	Power and AV Cleanup	\$ 10,017.00	PCS Telecom	R0111308	PO154413				PO issued to vendor Dec 2018
9	2	151	SOPA	Network Switches	\$ 179,864.68	United Data Technologies	R0107657	PO150591	6/7/18			Switches received and scheduling installation
10	2	151	SOPA	Wireless Access Points	\$ 86,862.20	Layer 3 Communications	R0107226	PO150097	5/18/18			PO not received by vendor
11	2	151	SOPA	Data Drops - AV	\$ 11,862.00	PCS Telecom						
12	2	151	SOPA	Data Drops - Wireless AP's	\$ 9,545.00	PCS Telecom						
13	2	151	SOPA	UPS repair or replacement	\$ 18,620.00	Accu-Tech	R0110273	PO155044				PO issued to vendor Feb 2019
14	2	151	SOPA	Professional Services- Switches	\$ 10,175.00	FutureCom	R0109232	PO154816				PO issued to vendor Jan 2019
15	2	151	SOPA	Rack Cleanup	\$ 18,450.00	C-Link	R0110068	PO154560				PO issued to vendor Jan 2019
16	2	151	SOPA	Closet Security	\$ 4,950.00	Zycom	R0109228	PO155152				PO issued to vendor Feb 2019
17	2	151	SOPA	Category 6 Cables	\$ 159,840.96	Triumph	R0107743	PO150707	6/11/18			Redirected to other buildings
18	2	165	Science Building	Classroom Computers	\$ 32,864.00	Lyncverse	R0107192	PO150095	5/18/18			Computers have been received and scheduling installation
19	2	165	Science Building	Lab Computers	\$ 156,216.64	Apple/Lyncverse	R0107192/R0107193	PO150095/PO150096	5/18/18			Computers have been received and scheduling installation
20	2	165	Science Building	Software	\$ -							
21	2	165	Science Building	Smart TV	\$ 1,137.00	Troxell	R0108638	PO151450				Waiting for Purchase Order to be issues
22	2	165	Science Building	New Line TV								
23	2	165	Science Building	Podiums/AV Control System	\$ 723,979.00	Troxell	R0108638	PO151450				PO issued to vendor in August
24	2	165	Science Building	Projectors	\$ 106,074.00	Troxell	R0108638	PO151450				PO issued to vendor in August
25	2	165	Science Building	Power and AV Cleanup	\$ 10,017.00	PCS Telecom	R0111308	PO154413				PO issued to vendor Dec 2018
26	2	165	Science Building	Network Switches	\$ 205,465.96	United Data Technologies	R0107657	PO151503	6/7/18			PO issued to vendor in August
27	2	165	Science Building	Wireless Access Points	\$ 122,308.40	Layer 3 Communications	R0107226	PO150097	5/18/18			PO issued to vendor in August
28	2	165	Science Building	Data Drops - AV	\$ 13,042.00	PCS Telecom						
29	2	165	Science Building	Data Drops - Wireless AP's	\$ 13,512.60	PCS Telecom						
30	2	165	Science Building	UPS repair or replacement	\$ 26,068.00	Accu-Tech	R0110276	PO155045				PO issued to vendor Feb 2019
31	2	165	Science Building	Professional Services - Switches	\$ 10,175.00	FutureCom	R0109236	PO154819				PO issued to vendor Jan 2019
32	2	165	Science Building	Rack Cleanup	\$ 12,350.00	C-Link	R0110067	PO154559				PO issued to vendor Jan 2019
33	2	165	Science Building	Closet Security	\$ 16,500.00	Zycom	R0109229	PO155153				PO issued to vendor Feb 2019
34	2	165	Science Building	Category 6 Cables	\$ 189,954.78	Triumph	R0107743	PO150707	6/11/18			Redirected to other buildings
35	2	102	Gray Hall	Classroom Computers	\$ 16,917.12	Lyncverse	R0107192	PO150095	5/18/18			Computers have been received and scheduling installation
36	2	102	Gray Hall	Lab Computers	\$ 99,207.68	Apple/Lyncverse	R0107192/R0107193	PO150095/PO150096	5/18/18			Computers have been received and scheduling installation
37	2	102	Gray Hall	Software	\$ -							
38	2	102	Gray Hall	Smart TV	\$ 41,691.00	Troxell	R0108827	PO152022	6/7/18			PO issued to vendor in August
39	2	102	Gray Hall	New Line TV		Troxell	R0108827	PO152022	6/7/18			PO issued to vendor in August
40	2	102	Gray Hall	Podiums/AV Control System	\$ 324,916.00	Troxell	R0108827	PO152022	6/7/18			PO issued to vendor in August
41	2	102	Gray Hall	Projectors	\$ -							
42	2	102	Gray Hall	Power and AV Cleanup	\$ 10,017.00	PCS Telecom	R0111308	PO154413				PO issued to vendor Dec 2018
43	2	102	Gray Hall	Network Switches	\$ 124,273.12	United Data Technologies	R0107657	PO151502	6/7/18			Switches received and scheduling installation
44	2	102	Gray Hall	Wireless Access Points	\$ 57,783.92	Layer 3 Communications	R0107226	PO150097	5/18/18			
45	2	102	Gray Hall	Data Drops - AV	\$ 7,863.00	PCS Telecom	R0109546					
46	2	102	Gray Hall	Data Drops - Wireless AP's	\$ 5,969.00	PCS Telecom	R0109545					
47	2	102	Gray Hall	UPS repair or replacement	\$ 13,993.00	Accu-Tech	R0110278	PO155046				PO issued to vendor Feb 2019
48	2	102	Gray Hall	Professional Services- Switches	\$ 5,920.00	FutureCom	R0109234	PO154818				PO issued to vendor Jan 2019
49	2	102	Gray Hall	Rack Cleanup	\$ 17,875.00	C-Link	R0110070	PO154561				PO issued to vendor Jan 2019
50	2	102	Gray Hall	Closet Security	\$ 10,850.00	Zycom	R0109226	PO154815				PO issued to vendor Jan 2019
51	2	102	Gray Hall	Category 6 Cables	\$ 75,505.00	Triumph	R0107743	PO150707	6/11/18			90% installation completed - Need help moving heavy furniture

1	2	151	SOPA	Classroom Computers	\$ 26,544.00	Lyncverse	R0107192	PO150095	5/18/18		Computers have been received and scheduling installation
52	2	104	Nabrit	Classroom Computers	\$ 13,904.00	Lyncverse	R0107192	PO150095	5/18/18		Computers have been received and scheduling installation
53	2	104	Nabrit	Lab Computers	\$ 190,282.13	Apple/Lyncverse	R0107192/R0107193	PO150095/PO150096	5/18/18		Computers have been received and scheduling installation
54	2	104	Nabrit	Software	\$ 12,500.00	Panoto					
55	2	104	Nabrit	Smart TV	\$ 10,939.00	Troxell	R0108634	PO151449			PO issued to vendor in August
56	2	104	Nabrit	New Line TV		Troxell	R0108634	PO151449			PO issued to vendor in August
57	2	104	Nabrit	Podiums/AV Control System	\$ 374,983.00	Troxell	R0108634	PO151449			PO issued to vendor in August
58	2	104	Nabrit	Projectors	\$ 13,606.00	Troxell	R0108634	PO151449			PO issued to vendor in August
59	2	104	Nabrit	Power and AV Cleanup	\$ 10,017.00	PCS Telecom	R0111308	PO154413			PO issued to vendor in August
60	2	104	Nabrit	Network Switches	\$ 100,317.41	United Data Technologies	R0107582	PO151505	6/7/18		Switches received and scheduling first floor installation
61	2	104	Nabrit	Wireless Access Points	\$ 36,856.20	Layer 3 Communications	R0107226	PO150097	5/18/18		
62	2	104	Nabrit	Data Drops - Wireless AP's	\$ 4,166.86	PCS Telecom	R0109545				
63	2	104	Nabrit	UPS repair or replacement	\$ 10,269.00	Accu-Tech	R0110280				
64	2	104	Nabrit	Professional Services- Switches	\$ 4,810.00	FutureCom	R0109235				
65	2	104	Nabrit	Rack Cleanup	\$ 10,350.00	C-Link	R0110071	PO154729			PO issued to vendor Jan 2019
66	2	104	Nabrit	Closet Security	\$ 15,450.00	Zycom	R0109227				
67	2	104	Nabrit	Category 6 Cables	\$ -						
68	2	103	Terry J Library	Classroom Computers	\$ -				8/15/18		Computers have been installed in the 3rd floor open lab
69	2	103	Terry J Library	Lab Computers	\$ 171,214.24	Apple/Dell	R0107193/R0107188/R0107189	PO150092/PO150093/PO150096	5/18/18	8/15/18	Computers have been installed in the 3rd floor open lab
70	2	103	Terry J Library	Software	\$ -						
71	2	103	Terry J Library	Smart TV	\$ -						
72	2	103	Terry J Library	New Line TV	\$ -						
73	2	103	Terry J Library	Podiums/AV Control System	\$ -						
74	2	103	Terry J Library	Projectors	\$ -						
75	2	103	Terry J Library	Power and AV Cleanup	\$ -						
76	2	103	Terry J Library	Network Switches	\$ 22,261.71	United Data Technologies	R0107573	PO151504			Switches have been received and scheduling installation
77	2	103	Terry J Library	Wireless Access Points	\$ -						
78	2	103	Terry J Library	Data Drops - AV	\$ 1,663.00	PCS Telecom	R0109546				
79	2	103	Terry J Library	Data Drops - Wireless AP's	\$ 5,713.00	PCS Telecom	R0109545				
80	2	103	Terry J Library	UPS repair or replacement	\$ 13,090.00	Accu-Tech	R0110284	PO155047			PO issued to vendor Feb 2019
81	2	103	Terry J Library	Professional Services- Switches	\$ 5,920.00	FutureCom	R0109233	PO154817			PO issued to vendor Jan 2019
82	2	103	Terry J Library	Rack Cleanup	\$ 13,877.00	C-Link	R0110065	PO154728			PO issued to vendor Jan 2019
83	2	103	Terry J Library	Closet Security	\$ 7,275.00	Zycom	R0109231	PO155154			PO issued to vendor Feb 2019
84	2	103	Terry J Library	Category 6 Cables	\$ -						
85	2	107	Biggers Art	Lab Computers	\$ 52,631.04	Apple	R0107193	PO150096	5/18/18		
86	2	148	Student Center	Lab Computers	\$ 90,112.12	Dell	R0107191	PO150094	4/27/18		Computers have been installed in open lab
87	2	101	ODS	Lab Computers	\$ 13,003.76	Apple/microsoft	R0107193/R0107192	PO150096/PO150095			On Hold
88	2	101	Campus	JAMF	\$ 14,898.00	Apple	R0111400	PO154444			PO issued to vendor Dec 2018
89	2	101	Campus	TSU Web Site	\$ 6,275.00	Beacon Technologies	R0108160	PO150910	6/18/2018		On Hold
90	2	101	Campus	Clearpass Software (Wireless Admin)	\$ -						On Hold
92	2	101	Campus	Varonis File Security	\$ -	Waypoint					On Hold
93	2	101	Campus	Fortnet Security Sandbox	\$ -	FutureCom					On Hold
94	2	101	Campus	Students Office 365 Deployment	\$ -	LyncVerse					On Hold
95	2	101	Campus	Netbackup Appliance	\$ -	SHI Government Solutions					On Hold
96	2	101	Campus	Data Management & Security Monitoring servers		Waypoint					On Hold
97	2	101	Campus	Oracle Database Professional Services	\$ 19,800.00	Petrosys	R0110660	PO154730			PO issued to vendor Jan 2019
98	2	101	Campus	Network Security Troubleshooting SW	\$ -	LiveAction					
99	2	101	Campus	Professional Services - Computers	\$ 16,384.72	GTS	R0110042	PO154456			PO issued to vendor Dec 2018
100	2	101	Campus	Lab and Classroom Computer Locks	\$ 19,673.85	Lyncverse	R0111924	PO154445			PO issued to vendor Dec 2018
					\$ 5,208,611.34						