



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	
69	1	101	Hannah Hall	Campus Informat	Data Security	Identity Management Single Sign-on	\$ 150,000.00	\$ 150,000.00	\$ -	\$ 125,591.60	\$ 24,408.40	SHI Government Solutions	R0101460	PO145011	7/1/17	12/15/17		10%	Project roll-out initiated.	
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	12/31/17		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	\$ 0.00									on hold
72	1	101	Hannah Hall	Campus Informat	Data Reporting	Analytics Reporting Environment	\$ 110,000.00	\$ 110,000.00	\$ -	\$ 110,000.00	\$ 0.00									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%		
							\$ 5,729,530.00	\$ 5,173,105.00	\$ 556,425.00	\$ 5,521,709.43	\$ 207,820.57									