

ESLC Projects-v-6-15-07										
SR#			Proj Coord.	Customer Contact	Expected Project Completion Date	Status	Status Target Date			
IT Action Items (Non SLA)										
1	TI0001	Wireless Enterprise Policies	Bob	IT	Aug-07	Final Draft-Pending Exec committee approval				
2	TI0002	Data Center Rate Sheet	Adrian	IT						
3	TI0003	Appropriate use of computers and networks Policy	Bob	IT	Aug-07	Final Draft-Pending Exec committee approval				
4	TI0004	Disaster recovery policy	Eric	IT						
5	TI0005	Copyright infringement	Bob	IT						
6	TI0006	Rate card for IT Services	Amy	IT						
7	TI0007	Mission critical system	Bob	IT						
8	TI0008	Internal bulk mail policy	Bob	IT	Aug-07	Final Draft-Pending Exec committee approval				
9	TI0009	Computer management policy	Bob	IT	Aug-07	Discussion in progress				
10	TI0010	Network monitor & scanning policy	Bob	IT	Aug-07	Discussion in progress				
11	TI0011	VPN appropriate use policy	Bob	IT						
12	TI0012	Data security on personal storage	Bob	IT						
13	TI0013	Data security & access	Bob	IT						
14	TI0014	Direct access to Banner database	Bob	IT						
15	TI0015	LDAP Access policy	Bob	IT						
16	TI0016	Communications policy	Bob	IT	1-Jun-07	Waiting for VP approval				
17	TI0017	Confidentiality agreement	Bob	IT	1-Jun-07	Waiting for VP approval				
18	TI0018	IT Marketing	Stacie	IT						
19	TI0019	Acceptable use procedures(student email)	Bob	IT						
20	TI0020	Banner ID numbers	Bob	IT	Aug-07	Final Draft-Pending Exec committee approval				
21	TI0021	Document IT Mission Critical Systems	Bob/Daniel	IT						
22	TI0022	Password Reset Procedures	Stacie	IT						
23	TI0023	Data Center Hosting Procedures(Security Measures)	Adrian/Bob	IT						
SLAs in Progress(Click on link to access Wiki)										
1	061030.2	VPN Server replacement	Kevin Grover	Eric	8/17/2007	Kevin doing research-Liz will contact him	6/20/2007	L		
2	061019.1	Software license server		Les Seeley		Liz will contact Les	6/21/2007	L		
3	061010.1	Upgrade core routers	Kevin Grover	Eric	8/1/2007	Kevin has SLA-Liz will contact him to finalize	6/20/2007	L		
4	070108.2	Campus Emergency/Help phones	Bill Norr	Campus Police	4/30/2007	Final SLA signoff	6/19/2007	J		
5	060830.9	CATV University Inn Maintenance	Jason G	Leila N		Liz to meet with VP Jeppesen to find out next steps	6/19/2007	L		
6	060829.3	Institutional Repository	Todd Hugie	Cheryl W.	12/1/2008	Jonathan will meet with committee in June	6/30/2007	J		
7	070522.11	Satellite migration / Video over IP-One-time costs	Jim W.	Eric		Drafting SLA		J		
8	070522.12	Satellite Migration / Video over IP-Ongoing costs	Jim W.	Eric		Scheduling meeting with Jim, JK, Elisa		J		
9	070206.1	Banner Reporting Warehouse Training	Ryan Merrill	Stacie	7/1/2007	Stacie has SLA for review	6/20/2007	L		
10	070112.1	Book review database for Western Historical		Carolyn Doyle		Liz will meet with Doug to find out status		L		
11	070607.10	Service Desk support for Syllabase	Steve Funk	Chris Okelberry		Liz will meet with Robin	6/20/2007	L		
12	070105.3	Service Desk support for Extension	Steve F	Chuck Gay		Need labor numbers for SLA		J		
13	061204.1	Mailing address verification	Duane	Evertt B./Others		Gathering information/Scheduling meeting in June		J		

14	070227.5	Display case monitors/Hosting services	Jason Murri	Kay		Meeting scheduled for June 18th with Jason/Jonathan		J
15	070227.7	PodCasting / I Tunes U	Patrick	Stacie		Team meeting with David Wiley on June 19th	6/19/2007	J
16	070227.8	Breeze License for general campus	Jason Murri	Eric		Meeting scheduled for June 18th with Jason/Jonathan	6/18/2007	J
17	070501.11	Breeze(Adobe Connection) for Coop Ext.	Jason Murri	Chuck Gay		Meeting scheduled for June 18th with Jason/Jonathan	6/18/2007	J
18	070501.12	Breeze (Adobe Connection) for RCDE	Jason Murri	Ronda M.		Meeting scheduled for June 18th with Jason/Jonathan	6/18/2007	J
19	070423.1	Service Desk support for RCDE	Steve	Ronda M.		Draft SLA-Meeting with Ronda, Steve, Gary, JK		J
20	070730.10	Scantrons to Blackboard Vista Gradebook	John Jeon	Campus Faculty	2008	Liz will get update on project		L
21	070611.5	Student ID Card System	Lee	Dwight Davis		Scheduling meeting with Dwight/Lee/JK end of June		L
22	070611.6	E-Commerce Solution (Rod's System)	Lee	Eric		Team will meet weekly beginning 6/19/07	6/19/2007	J
23	070611.7	PCI DSS Credit Card Security	Bob	TBD		Scheduling meeting with Jonathan/Eric/Bob		J
24	060904.1	Banner 7.3 (Semi monthly payroll)	Doug K.	Dave C	6/2007	Liz will meet with Jodi in HR to finalize SLA	6/20/2007	L
25	060908.1	Richfield Disaster Recovery Project	Matt Lorimer	Eric		Review of Draft SLA		L
26	061207.1	Development of portal system/Grant EAI	Stacie	Kay	1/1/2012	Looking at other options for portal system		J
27	070312.7	HPC Central storage access	Kim	Tom Hauser	6/30/2007	On hold pending central storage		J
28	070313.1	Continuous data protection and recovery capability for campus server	Hal Lynch	Eric		Updating SLA to finalize	6/20/2007	L
29	070321.1	Install Tandberg in SER Conf Room	Doug Ede	John		Liz will meet with Doug	6/20/2007	L
30	070321.2	RCDE support for local area networks	Dale Willis	RCDE		Liz will meet with Dale		L
31	070306.2	HPC Access Grid Node	Jim W.	Tom Hauser	9/15/2007	Scheduling meeting with Jonathan/Jim		J
32	070326.1	Create a centralized Microsoft SQL server hosting solution	Daniel Muller	Eric		RFP is out until June 25	6/25/2007	L
33	070320.2	Satellite system upgrade	Jim W.	Eric	8/15/2007	Jonathan to meet with Jim to finalize SLA	6/19/2007	J
34	070329.7	Housing/IT Service agreement	Jason Godfrey	Steve Jensen	Ongoing	SLA is signed and Housing has it	6/19/2007	J
35	070330.7	LMS Service	Neal	Stacie		Liz will meet with Neal	6/15/2007	L
36	070701.10	Email alias	Kim	Eric		Liz to meet with John, Allen, Bob, Kim, Doug, Eric		L
37	070410.1	Scantron tests	Kim	Eric	2008	Needs analysis to be done with faculty in Fall		L
38	070420.11	Forestry Virtualization tour	Jay McEntire	Mike Kuhns		Draft SLA signoff	6/19/2007	J
39	070425.11	Banner Reporting Warehouse Practices	Ryan Merrill			Stacie has SLA for review		L
40	070430.11	Edith Bowen Data/Video Wireless	Morlyn	Sue/Ronda		Reviewing Draft SLA-Setting up meeting with Ronda/Sue		J
41	070427.1	University Reserve Computer Lab expansion	Gary	Stacie		Draft SLA signoff		J
42	070427.3	Centralized backup	Daniel Muller	IT		RFP is out until June 25	6/25/2007	L
43	070507.4	Graduate School Conference Room upgrade	Clay	Byron Burnham	8/20/2007	Clay finalizing SLA		J
44	070508.1	Interactive Video Conferencing room construction. Upgrade HPER 116	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
45	070508.2	Upgrade and installation of IVC capability in MAIN 117	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
46	070508.3	Upgrade and installation of IVC capability in EDUC 132	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
47	070508.4	Upgrade and installation of IVC capability in NR204 conference room.	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
48	070508.5	Upgrade and installation of IVC capability in EDUC 231	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
49	070508.6	Upgrade and installation of IVC capability in GEOL 310	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
50	070508.7	Upgrade and installation of IVC capability in BNR314	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
51	070508.8	Upgrade and installation of IVC capability in ED385C conference room.	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
52	070508.9	Upgrade and installation of IVC capability in BUS218	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
53	070508.10	Upgrade and installation of IVC capability in TSC Senate Chamber.	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
54	070508.11	Construction of two carts to be used in Edith Bowen Lab School and Chase Fine Arts Center	Jim W.	RCDE		Meeting with Jim to draft SLA	6/19/2007	J
55	070515.1	Create a enterprise knowledge base for USU	Steve	Stacie		Liz will meet with team		L
56	070606.1	Physics Conference Room upgrade	Doug Ede	Jan Sojka		Draft/Final SLA signoff	6/19/2007	J
57	070611.1	VDL #2	Steve	Tom Baldwin		Jonathan to meet with Steve, Gary and Ryan		J
58	070611.2	SSB Training				Liz will meet with Kevin		L
		PROJECTS UNDERWAY						
1	060829.4	Exchange/Email(Active Directory)	Allen	Eric	12/31/2006			
2	060830.1	LANDesk System Software	Steve Murphy	Eric	1/31/2007			
3	060830.2	Data Wireless Project (Meru)	Morlyn S.	Eric				
4	060829.1	Upgrade UPS/AC in machine room	Adrian L	MKJ	12/31/2007			
5	060830.8	Academic CATV Integration	Jason	Eric	12/31/2007			
6	060829.5	WebCT / Vista conversion	Kevin R.	Stacie	1/31/2008			
7	060912.1	Banner HR Module Enhancements	BrandE	Stacie	12/31/2007			
8	060912.3	Banner FINAID Module Enhancements	Steve Sharp	Stacie	12/31/2007			
9	060912.2	Banner FIN Module Enhancements	Sharyn	Stacie	12/31/2007			
10	070123.1	SDL Wireless	Morlyn	Jerry Poulsen				

11	060929.2	Housing CAT6/Wireless upgrade	Marty E	Jason	10/20/2007			
12	070302.1	Rebuild room EL 235B with Breeze setup	Clay	Paul Rew	8/1/2007			
13	060912.4	Banner Student Module Enhancements	Shane L	Stacie	6/1/2007			
14	070227.1	Mediate 16 general assignment classrooms	Clay	Stacie				
15	070104.1	Update of current USU Border Firewall	Rian	Bob Bayn	7/1/2007			
16	070312.1	Installing 67 outlets in the SDL Bio Molecular Systems Building.	David Tidwell	Jerry Poulsen				
17	070307.6	Replace 34 lab computer in Ag Science	Jason Murri	Stacie				
18	070309.2	Replacement of old classroom computers.	Patrick	Stacie				
19	070302.2	New classroom/Breeze with interactive board-EL109	Clay	Jacob Gunther	8/1/2007			
20	070124.1	IT Webpage	Andrea Bell	Kay	5/1/2007			
21	060829.9	RAC 1 (Database clustering-Banner)	Chuck K.	Eric	3/16/2007	On hold pending central storage		
22	060831.6	RAC 2 (Application Server Project)	Chuck K.	Eric	3/16/2007	On hold pending central storage		
23	060901.9	Course Approval System	Robert H	Paula O	10/31/2007			
24	070222.5	Service Desk support for Human Resource	Steve Funk	HR	Ongoing			
25	070427.2	Microsoft Office 2007 Professional software for computer labs	Gary	Stacie	8/25/2007			
26	070223.4	Edith Bowen Classrooms	Gary	Edith Bowen	8/1/2008			
		ADDENDUMS						
1	060829.9	RAC 1 (Database clustering-Banner)	Chuck K	Eric		On hold pending central storage		
2	060831.6	RAC 2 (Application Server Project)	Chuck K	Eric		On hold pending central storage		
3	070106.1	Video Clips for Dept of CommD	Shane Thomas	Julie Wolter	3/30/2007			
4	060930.2	Wireless Meru	Morlyn Seamons	Eric				
		COMPLETED PROJECTS						
1	060904.2	COE Teacher Certification tracking	Doug G	C.Strong				
2	060914.2	Assistive Tech Learning Center Coord Position	Gary E	Stacie	Ongoing			
3	061006.1	VMS System	Kim	Bob Bayn				
4	061108.1	Wiring Innovation Campus Bld 1575	Marty E	Jerry	12/31/2006			
5	060913.3	Single Mode fiber to building 1750	Marty E	Teresa Mc	1/16/2007			
6	061030.1	Innovation campus BDF upgrade	Marty E	Ned W.	12/31/2006			
7	060918.2	ATLC hardware/software support	Gary E	Natalie H	Ongoing			
8	061129.1	Caller ID Implementation	Marty E	Eric	11/30/2006			
9	070107.2	KJZZ to use Production truck	Shane Thomas	KJZZ	3/4/2007			
10	061128.2	Microsoft and Adobe products licensing	Steve F	Michelle S.				
11	061212.1	Documentation of CSS style sheets for use in Blackboard Vista courses	Neil Legler	Kevin R.	2/28/2007			
12	070127.4	ADVANCE Video recording	Stu Parkinson	Trish K.	2/8/2007			
13	060831.3	Footprints	S Funk	MKJ	12/31/2006			
14	060920.4	Innovation Campus Hi-Speed Service	Marty E	Teresa Mc	1/16/2007			
15	061207.2	Barracuda to Iron Port(Email Spam and Virus Filtering Upgrades)	Allen	Eric	12/31/2006			
16	061206.1	Communication Room construction	Marty E	Lorin M.	3/1/2007			
17	060829.0	Shared / Centralized disk storage	Kim	Eric	2/23/2007			
18	061206.2	LDAP/Policy	Lee Harris	Eric	1/31/2007			
19	060829.6	WebCT Integrator	Kevin R.	Stacie	2/1/2007			
20	070108.1	Tutorials created for Brett Shelton	Kevin R.	Brett Shelton	5/6/2007			
21	060906.7	DRC/Remote Interpreting	Steve Funk	D Baum	2/1/2007			
22	070106.1	Video Clips for Dept of CommD	Shane Thomas	Julie Wolter	3/30/2007			
23	061207.3	Oracle Campus license	Duane	Eric				
24	061128.4	Centralized log server	Daniel Muller	John Hanks				
25	070123.2	RCDE Wireless	Morlyn	Kirk Bostick				
26	070125.5	4-H Laptop	Steve Funk	Kevin Kessler				
27	070122.3	Service Desk support for Parking	Steve Funk	Lisa Leishman				
28	060829.8	I-Clicker	Clay	Stacie	8/15/2007			
29	070211.2	Redhat CampusWide Subscription	Michelle Smith	Eric				
30	060914.4	Technology Assistant for Andy Anderson	Gary E	Andy A.	4/27/2007			
31	060913.5	Tech Support to Vet Diagnostic Lab	Steve F	Tom Baldwin	Ongoing			
32	070105.5	Service Desk support for Champ Hall Users	Steve F	Provost				
33	070227.6	Student Email Service	Aaron Wells	Eric				

COMPLETED ADDENDUMS						
1	061206.2	LDAP/Policy	Lee Harris	Eric	1/31/2007	Completed
2	060829.6	WebCT Integrator	Kevin R.	Stacie	2/1/2007	Completed
3	060829.0	Shared Centralized Storage	Kim	Eric	2/23/2007	Completed
4	060914.4	Technology Assistant for Andy Anderson	Gary E	Andy A	4/27/2007	Completed
5	060830.2	Data Wireless Project (Meru) -Controller upgrade	Morlyn S.	Eric		Completed
6	070104.1	Update of USU Border Firewall	Rian			Completed
7	060829.5	WebCT / Vista conversion	Kevin R.	Stacie	1/31/2008	Completed
8	070312.1	SDL Bio Molecular Dual Comm Outlets	David Tidwell	Jerry		Completed
9	060929.2	Housing Wireless CAT 6	Marty E			Completed
FASTRAC SLAs						
1	060906.7	DRC/Remote Interpreting	Steve Funk	D Baum	2/1/2007	Project complete
2	070127.4	ADVANCE Video recording	Stu Parkinson	Trish K.	2/22/2007	Project complete
3	070309.9	Computer Science Network changes	Rian	Bob Wood		Project underway
4	070211.3	Tooele Access points	Morlyn	Clint Bryant	2/28/2007	Project complete
5	070107.1	DVD for Athletics Hall of Fame	Shane Thomas	Kevin Dustin	2/9/2007	Project complete
6	070221.1	Women's Basketball Senior Interviews	Ryan C.	Raegan Pebley	2/24/2007	Project complete
7	070216.1	Dance Cam Graphic	Ryan C.	Jason Hereberes	3/2/2007	Project complete
8	070221.6	Business Office Webpage Content	Amy	IT Staff		
9	070222.1	UR Graphic computer lab support	Gary	Ed Glatfelter	7/1/2007	Project underway
10	070215.1	Dr. B Franklin Remote Taping	Stu Parkinson	Martha Dever	2/26/2007	Project complete
11	070228.1	NR Dept Head Search	Sheldon	Johan DuToit	3/7/2007	Project complete
12	070306.1	USU Women's Center Promo	Stu Parkinson	Patricia Stevens	8/20/2007	Project underway
13	070314.1	Bookstore Banner Feed	Trevor	Terry Hodges		Trevor has information
14	070307.5	Quinney Library Projector	Clay Davis	Patsy Palacios	4/8/2007	Project complete
15	070309.1	Last Lecture taping for Honors Program	Stu Parkinson	Danene Dustin	4/12/2007	Project complete
16	070316.1	Online access to Orchard Weather Station Data	Robert Holloway	Marion Murray	9/30/2007	
17	070307.4	Retirement Video 2007	Ryan C.	Glenn Ford	4/30/2007	Project complete
18	0700319.1	Smart Board Removal from ESLC 046 and ESLC 130	Tara Gibbons	Don Feisinger	4/15/2007	Project complete
19	070323.11	Symantec Ghost Collaborative Annual Upgrade	Gary	30 System Admin	4/4/2007	Project complete
20	070326.11	VM ware High Availability Cluster	Daniel	Daniel Muller		Project underway
21	070326.12	New VM ware node HA/DRS license	Daniel	Daniel Muller		Project underway
22	070326.13	Standalone VM ware Mgmt Server	Daniel	Daniel Muller		Project underway
23	070329.11	Replacement of DE computers	Patrick	Vince Lafferty	5/31/2007	Project underway
24	070329.1	Brigham Meru	Morlyn			Project complete
25	070403.11	Environment and Society Research Seminars	Stu Parkinson	Tracy Jones	4/11/2007	Project complete
26	070330.11	Virtualization Capacity Increase	Daniel	Daniel Muller		Project underway
27	070416.12	College of Business Dean's Convocation	Stu Parkinson	Steve Eaton	4/18/2007	Project complete
28	070417.11	Environment and Society Candidate Presentations	Stu Parkinson	Tracy Jones	5/21/2007	Project complete
29	070416.11	ESLC Projector upgrade	Ken Bergstrom	Don Feisinger	4/30/2007	Project complete
30	070419.11	Creative Movement	Sheldon	Donna Gordon	4/6/2007	Project complete
31	070322.11	Big Blue Scholarship	Shane Thomas	Tom Hale	3/25/2007	Project complete
32	070419.1	Student Facilitator for Conference	Tara Gibbons	Gena Christensen	4/28/2007	Project complete
33	070424.11	US Doe Grant Writing Workshop	Stu Parkinson	David Paul	4/24/2007	Project complete
34	070418.11	Virtualized Linux Project	Jon Huppi	OIT	5/31/2007	Project complete
35	070425.1	UR Extended hours support	Jason Murri	Bob Winward	5/10/2007	Project complete
36	070510.1	Soccer Press Box	Marty Emrick	Marty Emrick	7/15/2007	
37	070511.1	Sky View Senior Graduation Ceremony	Stu Parkinson	Sky View	5/29/2007	Project complete
38	070511.2	Mountain Crest Senior Graduation Ceremony	Stu Parkinson	Jack Robinson	5/30/2007	Project complete
39	070511.3	Environment & Society Research Seminar Presentations	Stu Parkinson	Tracy Jones	5/21/2007	Project complete
40	070511.4	Beverly Sorenson video shoot	Sheldon	Carol Strong	5/22/2007	Project complete
41	070514.1	Partners in Business DV to DVD	Ryan C.	Colin Jackson	5/18/2007	Project complete
42	070521.11	Investigate Remote VPN	Kevin Grover	Extension	7/1/2007	

43	070607.9	Oracle Hosted Database/Waterlab	Matt Lorimer	Mark Schmelter	6/11/2007		
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