

TECHNOLOGY REPLACEMENT TASK FORCE MFR

November 1 thru 30, 2011

I. Action Items.

a. TRTF Funds

1. Lee M. Colaw (Information Technology Services), Harland Technologies, \$662.00. Enhanced maintenance on ScanMark ES2010 for West Campus Nursing Program. Approved by CIO on November 7, 2011. Requisition Number 33176.
2. Lynae Jacob (Speech Communications & Theatre), TM Television, \$1,970.00. Avid Media Composer Academic 5.x Software five pack and maintenance support for one year for instructional purposes. Approved by CIO on November 7, 2011. Requisition Number 33188. Total amount was changed and increased by \$80.00, due to product no longer being available when processing.
3. Kyle Arrant (KACV-TV), Avid.com, \$500.00. Recertification for Avid Editing Systems and Unity ISIS software maintenance and support. Approved by CIO on November 7, 2011. Requisition Number 33189.
4. Art Cardona (Information Technology Services), INX, Inc., \$39,014.82. Annual renewal of SMARTnet Software maintenance, support and upgrades contract. Approved by CIO on November 15, 2011. Requisition Number 33321.
5. Art Cardona (Information Technology Services), GXS, \$962.00. Renewal of annual maintenance and support for software contract. Approved by CIO on November 17, 2011. Requisition Number 33322.
6. Mike Ward (Information Technology Services), Black Box Network Services, \$3,038.75. Upgrade from 4.0 to 6.0 for Zeacom Remote Support. Approved by CIO on November 17, 2011. Requisition Number 33302.
7. Terry Kleffman (Information Technology Services), Datatel, Inc., \$1,810.00. Travel and on-site consulting expenses for Web-Time Entry training from October 10 thru 13, 2011 that was held at Washington Street Campus with Human Resources and Information Technology Services. Approved by CIO on November 17, 2011. Requisition Number 33323.
8. Lee M. Colaw (Information Technology Services), Dish Network, \$55.99. Monthly cable service charge for West Campus. Approved by CIO on November 17, 2011. Paid with Blanket Purchase Order #6687.

9. Terry Kleffman (Information Technology Services), Datatel, Inc., \$250.00. On-site training for Datatel Web-Time Entry that was done at Amarillo College with Human Resources Department on October 11, 2011. Approved by CIO on November 17, 2011. Requisition Number 33332.
10. Terry Kleffman (Information Technology Services), Datatel, Inc., \$115.00 Remote Application Consulting for Web Time Entry program with services provided by Denise Geoffrey on November 9, 2011. Approved by CIO on November 22, 2011. Requisition Number 33363.
11. Terry Kleffman (Information Technology Services), Vision Computer Works/ Vision Scan, \$1,662.75. Hand Held 2D barcode scanner that will be used for bar code inventory tracking by the Business Office. Approved by CIO on November 22, 2011. Requisition Number 33364.
12. Mike Ward (Telecom Services), Black Box Network Services, \$5,261.76. Annual Software Assurance Renewal for SV8500 to allow for support of Wireless Services at Amarillo College. Approved by CIO on December 1, 2011. Requisition Number 33419.
13. Art Cardona (Network Services), INX, Inc., \$96,571.15. New Core Router to handle Network Communications across all Amarillo College Campuses. Approved by CIO on December 1, 2011. Requisition Number 33421.

1. Perkins Funds - None

b. Department Funds

1. Renee Vincent (Moore County Campus), Weaver, \$1,000.00. Online Learning System, yearly license fee for Reading Intervention, Language Skills and Study Skills for 50 users' total and unlimited technical support, updates and upgrades. Approved by CIO on November 7, 2011. Requisition Number 33722.
2. Debbie Ortega (English Department), Dell, Inc., \$34.74. Drum replacement for Dell 2330dn printer for department. Approved by CIO on November 11, 2011. Purchased with ITS procurement card and charged back to department.
3. Lee M. Colaw (Information Technology Services), Apple, Inc., \$1,234.00. New iPad2 with Wi-Fi 16GB Black, cover and protection plan for Lee M. Colaw and Dr. Paul Matney. Approved by CIO on November 17, 2011. Requisition Number 33326.
4. John Chaka (Visual Arts/Graphic Design), Office Depot.com, \$149.00. Seagate FreeAgent GoFlex 1TB External Hard Drive for extra storage and back-up of large files related to Graphic Design classes. Approved by CIO on November 18, 2011. Requisition Number 33341.

5. Chris Perez (Visual Arts/Graphic Design), MacRabbit.com, \$944.00. Web Design Software to be used in Visual Arts/Graphic Designs Lab. Approved by CIO on November 18, 2011. Requisition Number 33342.
6. Linda Pitner (KACV-TV), B & H Photo, \$518.99. External storage device for storing equipment manuals, photos, equipment data base and other data that needs to be shared between KACV staff. Approved by CIO on November 29, 2011. Requisition Number 33405.

c. Other Funds

1. Brian Nixon (Title V Student Success Program), B&H Photo, \$1,706.14. Equipment to be used in the E-Learning Center for Instructional Purposes. Approved by CIO on November 7, 2011. Requisition Number 33193.
2. Brian Nixon (Title V Student Success Program), Apple, Inc., \$2,538.00. MacBook Pro 17-inch, 2.4 GHz Quad-core Intel Core i7 laptop computer to be used in the E-Learning Center for Instructional Purposes. Approved by CIO on November 7, 2011. Requisition Number 33194.
3. Brian Nixon (Title V Student Success Program), Monoprice.com, \$391.80. Ten 8x6 inches graphic drawing tablets to be used in the E-Learning Center for Instructional Purposes. Approved by CIO on November 7, 2011. Requisition Number 33195.
4. Brian Nixon (Title V Student Success Program), Telestream.net, \$99.00. Telestream ScreenFlow v3.0 software to be used in the E-Learning Center for instructional purposes. Approved by CIO on November 7, 2011. Requisition Number 33196.
5. Brian Nixon (Title V Student Success Program), Notateit.com, \$444.75. Notateit Professional Edition v-4 Roving License for software to be used in the E-Learning Center for instructional purposes. Approved by CIO on November 7, 2011. Requisition Number 33198.
6. John Chaka (Visual Arts/Graphic Design), Apple, Inc., \$617.00. New iPad2 with Wi-Fi 16GB, case and protection plan to implement mobile device concepts into the web related classes. Approved by CIO on November 18, 2011. Requisition Number 33324.
7. Kathy Wetzel (Mathematics Department) (Title III HSI Stem Grant), Apple, Inc., \$728.95. New iPad2 with Wi-Fi 32GB Black, case and protection plan to use as part of her duties as chair of the department. Approved by the CIO on November 18, 2011. Requisition Number 33327.

d. Bond Projects - None