

TECHNOLOGY REPLACEMENT TASK FORCE MFR

January 1 thru 31, 2012

I. Action Items.

a. TRTF Funds

1. Lee M. Colaw (Information Technology Services), Suddenlink Communications, \$567.83. Monthly communications service charge for Parcels Hall at the Washington Street Campus. Approved by CIO on January 10, 2012. Paid with Blanket Purchase Order #6667.
2. Lee M. Colaw (Information Technology Services), Dish Network, \$69.99. Monthly cable service charge for West Campus. Approved by CIO on January 10, 2012. Paid with Blanket Purchase Order #6687.
3. Lee M. Colaw (Information Technology Services), Dish Network, \$67.39. Monthly cable service charge for East Campus. Approved by CIO on January 10, 2012. Paid with Blanket Purchase Order #6686.
4. Lee M. Colaw (Information Technology Services), Apple, Inc., \$36,585.60. Lifecycle computer replacements for all Amarillo Campuses. Approved by CIO on January 11, 2012. Requisition Number 33622.
5. Lee M. Colaw (Information Technology Services), Computer Lab Solutions, \$1,880.00. Additional licenses for tracking program and internet usage in classrooms and labs for students and faculty. Approved by CIO on January 11, 2012. Requisition Number 33623.
6. Art Cardona (Information Technology Services), Zoho Corporation, \$395.00. Renewal of annual subscription fee for ManageEngine Firewall Analyzer I Device Pack Professional Edition software and maintenance contract. Approved by CIO on January 12, 2012. Requisition Number 33635.
7. Art Cardona (Information Technology Services), CollegeNET, Inc., \$2,932.50. Service Fees for October thru December 2011 for 25Live, R25i and S25i as part of software maintenance and updates contract. Approved by CIO on January 19, 2012. Requisition Number 33672.
8. Art Cardona (Information Technology Services), Harland Technology Services, \$1,203.00. Annual renewal of maintenance and support for software contact. Approved by CIO on January 30, 2012. Requisition Number 33787.
9. Lee M. Colaw (Information Technology Services), Dish Network, \$67.39. Monthly cable service charge for East Campus. Approved by CIO on January 31, 2012. Paid with Blanket Purchase Order #6686.

10. Lee M. Colaw (Information Technology Services), Suddenlink Communications, \$567.83. Monthly communications service charge for Parcels Hall at the Washington Street Campus. Approved by the CIO on January 31, 2012. Paid with Blanket Purchase Order #6667.
11. Tony Thomas (Computer Assisted Drafting/Design), Bentley Systems, Inc., \$2,000.00. Annual renewal of maintenance and support for software contract. Approved by CIO on January 31, 2012. Requisition Number 33792.

b. Perkins Funds

1. Donna Salter (KACV-Mass Communications), Lubbock Audio Visual Supply, Inc., \$2,119.95. Purchase of broadcasting equipment and software. Approved by CIO on January 20, 2012. Requisition Number 33662.
2. Donna Salter (KACV-Mass Communications), B & H Photo, \$10,276.58. Purchase of broadcasting equipment for KACV-TV. Approved by CIO on January 23, 2012. Requisition Number 33630.

c. Department Funds

1. Kevin Moore (Facilities Physical Plant), Xenotech, \$395.00. Auto Cad Tools software for engraver at Facilities Physical Plant. Approved by CIO on January 10, 2012. Paid with department procurement card.
2. Danita McAnally (Office of Assessment & Development), Office Depot, \$71.78. Purchased external hard drive for storage of data for department. Approved by CIO on January 11, 2012. Purchased with department procurement card.
3. Leslie Priest (Registration Department), Dell, Inc., \$204.22. Replacement toner cartridges (2) for Dell 2330dn Laser Printer. Approved by CIO on January 11, 2012. Requisition Number 33625.
4. Cherie Haney (Biological Sciences Department), Dell, Inc., \$306.33. Replacement toner cartridges for Dell 2330dn Laser Printer in department. Requisition Number 33624.
5. Jason Norman (Advising Department), Dell, Inc., \$298.07. Replacement toner cartridge for Dell 5350dn Laser Printer in department. Requisition Number 33637.
6. Jenna Marion (Academic Success/Access Learning Center), Hawkes Learning Systems, \$2,931.50. Basic Mathematics software for Amarillo College to be used off campus by students. Approved by CIO on January 12, 2012. Requisition Number 33643.

7. Daniel Esquivel (Hereford Campus) Aztec Software, \$1,800.00. Renewal of annual maintenance and update for Learning Essentials software contract. Approved by CIO on January 12, 2012. Requisition Number 33641.
8. Judy Massie (Allied Health), 3M, \$2,450.68. Annual renewal of maintenance and support for Coding Reference Software contract. Approved by CIO on January 20, 2012. Requisition Number 33670.
9. Melissa Wilson (AC Testing Center), JourneyEd.com, \$159.00. Adobe Photoshop CS5 Extended Software to be used for Graduation Pictures for GED Students. Approved by CIO on January 27, 2012. This purchase was made on ITS Division Procurement card and charged back to the department.
10. Daniel Esquivel (Hereford Campus) Weaver Instructional Systems, \$2,000.00. Annual renewal of maintenance and support for software contract. Approved by CIO on January 27, 2012. Requisition Number 33745.
11. Michael Duval (Amarillo College Police), Dell, Inc., \$263.99. Purchase of WorkForce GT-1500 Document Scanner for department. Approved by CIO on January 27, 2012. Requisition Number 33746.

d. Other Funds

1. Lisa Lucero (HEP Grant Program), Aztec Software, \$5,087.95. Annual Renewal of Aztec Learning Essentials Maintenance and updates for software contract. Approved by CIO on January 13, 2012. Requisition Number 33671.
2. Linda Hendrick (SSS Stem Grant Program), Heiberg Consulting, Inc., \$349.00. Annual Renewal of Student Access maintenance and updates for software contract. Approved by CIO on January 13, 2012. Requisition Number 33616.
3. Charles Lee Proctor (KACV-TV FM), B & H Photo, \$96.96. Gyration Air Mouse Elite with Low-Profile Keyboard for KACV Conference Room Presentations. Approved by CIO on January 13, 2012. Purchased with department procurement card
4. Cara Crowley (HSI Stem Grant Program), Dell, Inc., \$84,450.00. Purchase of 60 laptops and security locking carts for student use. Approved by CIO on January 20, 2012. Requisition Number 33699.
5. Cara Crowley (Title V Grant Program), LyndaPro.com, \$1,750.00. Annual renewal of maintenance and support of software contract. Approved by CIO on January 27, 2012. Requisition Number 33703.
6. Lori Bigham (Access Learning Center), Office Depot.com, \$99.98. Purchased two Quicken Deluxe 2012 software packages for department. Approved by CIO on January 31, 2012. Purchased with their department procurement card.

7. Cara Crowley (Title III HSI Stem Grant Program), Dell, \$3,300.00. New 90W Slim AC Adapters for Vostro that was previously left off Requisition #33699. Approved by CIO on February 22, 2012. Requisition Number 33975.

e. Bond Projects - None