## Technology Projects effective 3/28/2022

oject II	) Project Name			r Business Lead	Project Manager			Est. Finish Phase	Status
142	Student Assessment System	Taskstream stopped development on LAT, creating the opportunity for us to consider other options for a student assessment system	PRV	Michelle Lane	Sheeba Thomas	Transform	12/1/2020	12/30/2022 03. Planning	At Risk - Funding
141	Distributed Antennae System	Add DAS to Arbor Central, Arbort North, Arbor South, Bayou, Delta, SSCB, Pearland Academic Bldgs to improve cell signal and public safety radio signal. Will require UCT networking services (switch ports enabled).	A&F	Mark Denney	Eric Thacker	Tech Foundation	11/30/2020	10/31/2021 06. Implementation	At Risk - Scheduling
186	COOP Revisions	Develop a department COOP and operationalize annual revisions and testing as part of OIT's culture	PRV	Leebrian Gaskins	Ed Puckett	Tech Foundation	12/7/2021	1/31/2022 01. Concept	At Risk - Scheduling
80	Oracle to SQL Conversion	Convert database and all in-house applications (excluding e-commerce) to SQL Server.	PRV	Leebrian Gaskins	Sai Sreerama	Tech Foundation	12/1/2018	2/28/2022 07. Testing and Training	At Risk - Scheduling
175	Bayou Theater Equipment Upgrade	Upgrade theater equipment to support multi-modal presentions during the pandemic.	ADV	Eric Despard	Eric Despard	Grow		5/20/2022 03. Planning	At Risk - Scheduling
56	Disaster Recovery	Create a backup and recovery site at a university in San Antonio to prepare the university for any future untoward events.	PRV	Leebrian Gaskins	Mike Livingston	Tech Foundation	3/31/2018	03. Planning	At Risk - Scheduling
159	Curriculum Management System	Improve how we update and maintain curriculum information. Current process uses a series of spreadsheets, paper, manual effort, and recurring communication.	SEM	Lee Young	Sheeba Thomas	Grow	7/28/2021	10/30/2022 03. Planning	At Risk - Staffing
148	End Point Protection Management	Identification and procurement of an appropriate enterprise level Endpoint Protection Management (EPPM) solution.	UHS	Mary Dickerson	Debbie Samuels	Compliance	3/17/2021	12/24/2021 03. Planning	Hold
121	Audit Update Actions	Address 11 action items on an UHS audit of our IT Systems and process	PRV	Leebrian Gaskins	Ed Puckett	Compliance	4/2/2020	06. Implementation	Hold
144	Phone System to Cloud	Move the entire phone system to the cloud	PRV	Leebrian Gaskins	Lance Huebner	Tech Foundation	12/15/2020	02. Discovery	Hold
137	SSO Portal	Create a portal to provide an entry point for all university support apps and streamline authentication.	PRV	Leebrian Gaskins	Ed Puckett	Transform	9/3/2020	3/28/2022 06. Implementation	On Track
156	Computer Refresh - Classroom	Outfit classrooms so that faculty can teach and record from the classroom.	PRV	Sana Zeidan	Yohannes Tesfaye	Grow	6/8/2021	4/1/2022 03. Planning	On Track
158	Computer Refresh - Conference Room	Update conference room equipment for selected conference rooms	PRV	Sana Zeidan	Kurt Lotero	Tech Foundation		4/8/2022 06. Implementation	On Track
191	AD Account creation procedure and workflow	To develop a documented procedure & workflow for AD Account creation and maintenance. There seems to be some confusion and lack of clarity over this process.	PRV	Leebrian Gaskins	Sheeba Thomas	Grow	3/29/2022	4/29/2022 03. Planning	On Track
138	Phone Service Switch	Switch phone service to AT&T or Lumens	PRV	Leebrian Gaskins	John Rodriguez	Tech Foundation	10/12/2020	4/30/2022 07. Testing and Training	On Track
149	Digital P & T - Phase 2	Enhance promotion and tenure system by identifying gaps and improving current online process	PRV	Heather Kanenberg	Sheeba Thomas	Grow	3/24/2021	4/30/2022 09. Post Implementation	On Track
71	TouchNet to Lenel Integration	Feed data from TouchNet to Lenel	A&F	Eric Thacker	Ken Cunningham	Grow	9/1/2018	5/22/2022 05. Development	On Track
111	Application Inventory and PPM (TeamDynamix)	Record and track an application/software throughout its life cycle. It would provide all information related to a software system for support.	PRV	Kurt Lund, Sheeba Thomas	Ed Puckett	Compliance	2/7/2020	5/30/2022 06. Implementation	On Track
151	Shuttle Digital Services	Mobile application that will track bus location along the route, enable students and other UHCL authorized staff to ride the UHCL shuttle service. Also create a manifest of the shuttle for emergency response or incident management.	A&F	Harry Glass	Soma Datta	Grow	4/8/2021	5/30/2022 05. Development	On Track
169	Walking Hawks	Requires a walking Application that will be used by students and staff to track and incentivize the distance walked	PRE	Berenice Webster	Soma Datta	Grow	11/8/2021	5/30/2022 05. Development	On Track
184	Anthology Base Line	Baseline Assessment will provide the division with the necessary tools to create assessments for their programs and services. Program review will provide professional staff with tools to evaluate programs designs to enhance effectiveness. Software is	STU	Patrick Cardenas	Patrick Cardenas	Grow	2/14/2022	7/29/2022 06. Implementation	On Track
180	Faculty Bio's & Digital Measures Integration	We would like to solve the issue of outdated faculty bios on the college webpages. And capitalize on our use of Digital measures, It seems there is a way to do this that leaves the ownership of the content in the hands of the faculty and also helps to ensure there are annual updates and that they stay current.	PRV	Dr. Maynard	Heather Kanenberg	Tech Foundation	11/22/2021	7/30/2022 03. Planning	On Track
183	Recording Studio	Build a self-contained and soundproofed Audio/Video recording and post-production space for faculty, staff, and students.	PRV	Jenni Willis-Opalenik	Jenni Willis-Opalenik	Transform	1/18/2022	8/1/2022 03. Planning	On Track
129	Data Warehouse	Consistent data and vocabulary across academic and operational areas to support planning, decision making, and assessment activities.	PRV	Leebrian Gaskins	Kurt Lund	Transform	5/19/2020	8/3/2022 06. Implementation	On Track
160	WIFI network for library active learning classroom and XR lab	·	PRV	Vivienne McClendon	Mike Livingston	Tech Foundation	11/2/2021	8/30/2022 04. Procurement	On Track
161	Residential Manaagement System upgrade to Mercury 4	To upgrade from outdated version of RMS Mercury to Mercury 4 and move from on- prem to cloud version	STU	Matthew Perry	Sheeba Thomas	Grow	11/8/2021	8/30/2022 06. Implementation	On Track
170	Move File Shares to the O365	Provide access to university file shares no matter where the user is located. Reduce operation costs by reducing storage and back up resources.	PRV	Mike Livingston	Ed Puckett	Transform	8/31/2021	8/31/2022 02. Discovery	On Track
125	Software for CE classes	Requires a full-fledged software for continuing education enrollment system	PRV	Lisa Gabriel	Sheeba Thomas	Grow	5/5/2020	11/30/2022 04. Procurement	On Track
146	Failover Internet for UHCL & PD	Provide secondary internet and access to PD resources in B3308 data center for PD	A&F	Leebrian Gaskins	John Rodriguez	Tech Foundation	1/11/2021	12/2/2022 04. Procurement	On Track

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Project	ID Project Name	Project Summary	Sponso	r Business Lead	Project Manager	IT Strategy	Start Date	Est. Finish Phase	Status
154	Document Signature Solution	Digital signatures and document workflow solution approved by TXDIR to manage set up, access control, Flexible workflow, document protection, audit trail, for internal personnel, and external signers as needed.	A&F	Mark Denney	Sheeba Thomas	Transform	5/12/2021	12/30/2022 06. Implementation	On Track
155	Computer Refresh - Employees	Update faculty computers to accommodate hybrid instruction and allow faculty to teach from remote locations	PRV	Sana Zeidan	Joyce Ferrell	Grow	6/7/2021	6/7/2023 03. Planning	On Track
168	Theater Ticketing System	The Bayou Theater needs a ticketing platform that integrates into the UHCL payment and technical landscape while providing a quality user experience for our patrons.	ADV	Eric Despard	Eric Despard	Tech Foundation	3/24/2022	03. Planning	On Track
174	Webinar production improvement	Improve the production value of UHCL webinars such as the Presidental Speaker Series.	ADV	Lori Lopez	Ken Cunningham	Tech Foundation	9/27/2021	03. Planning	On Track