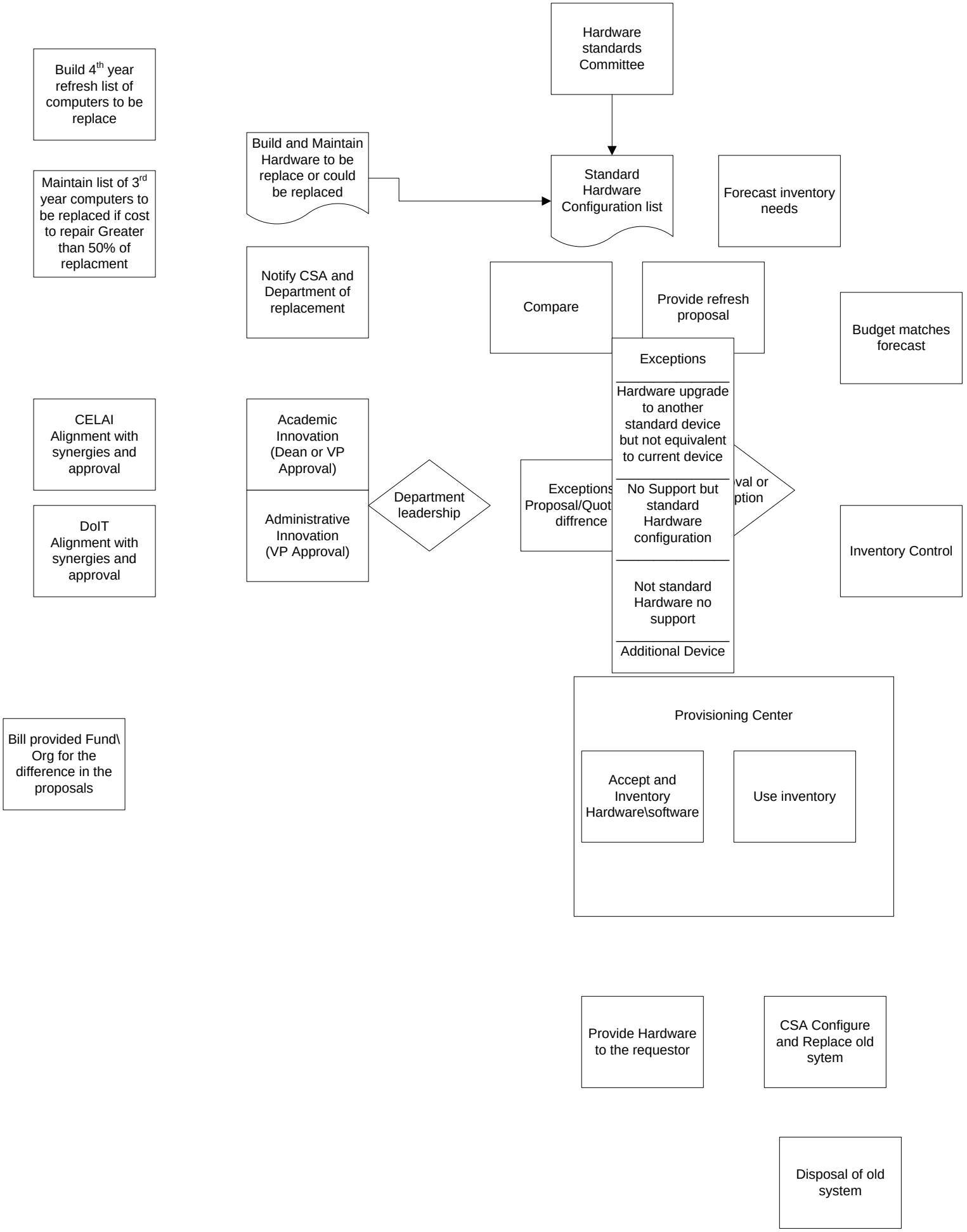
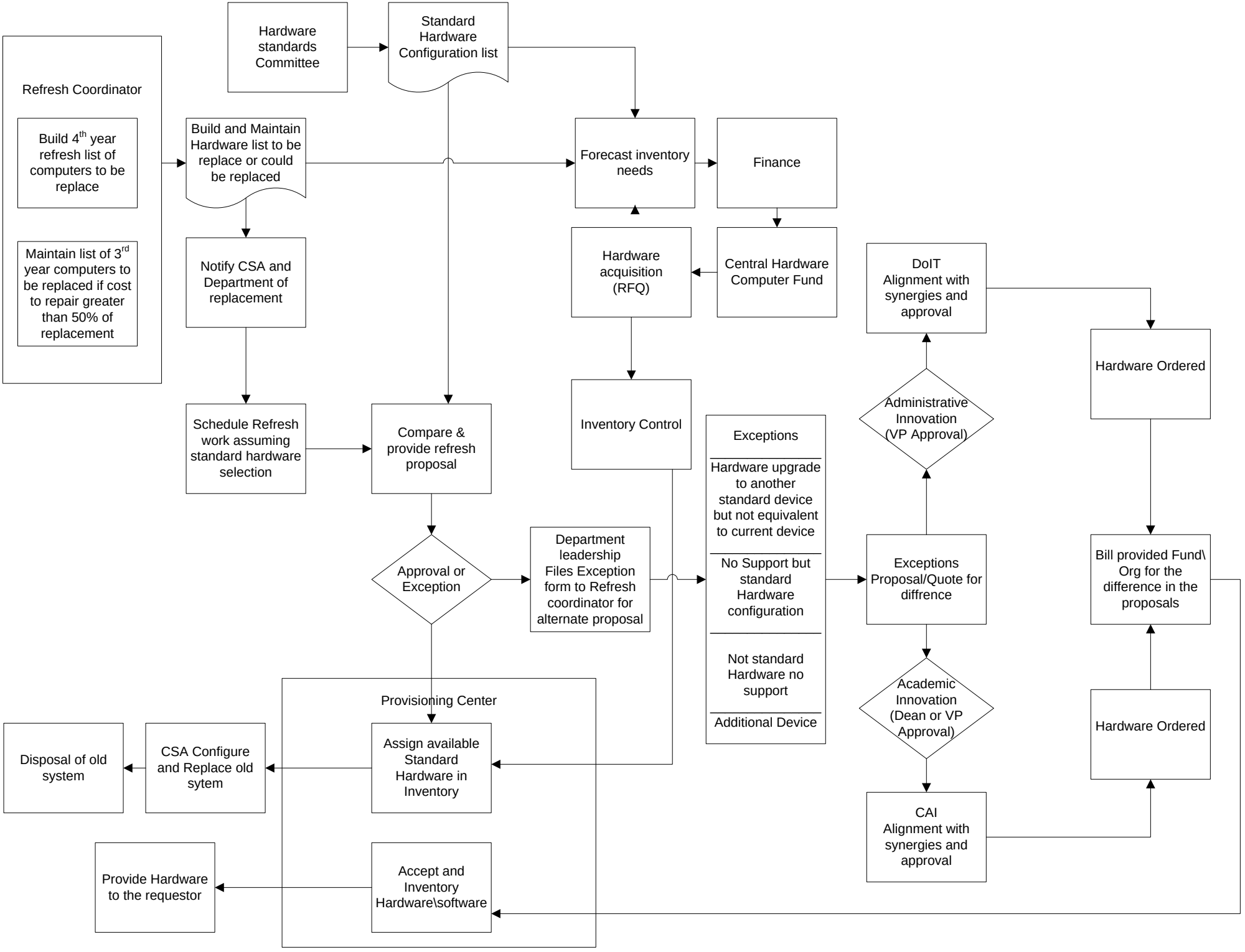
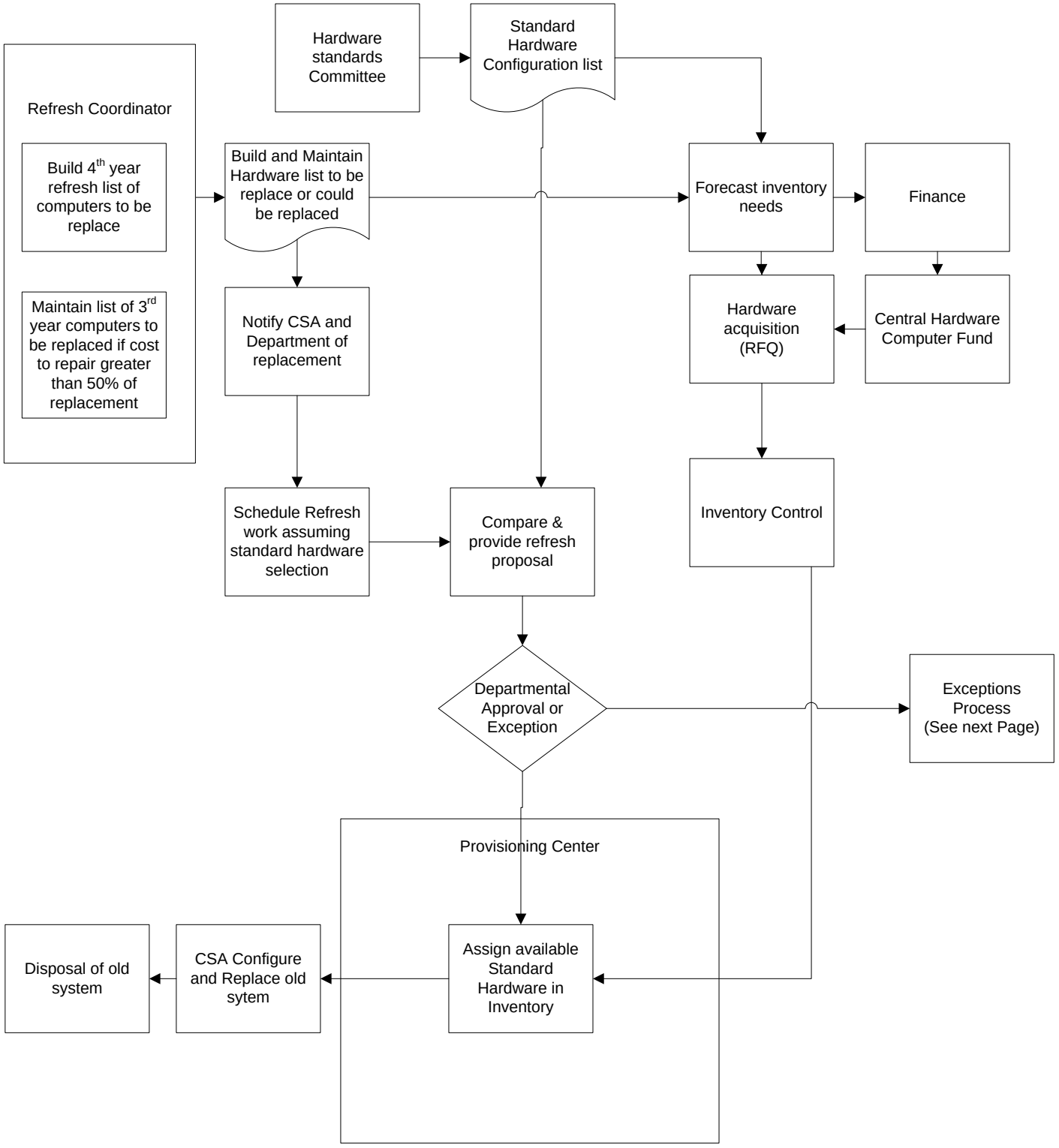
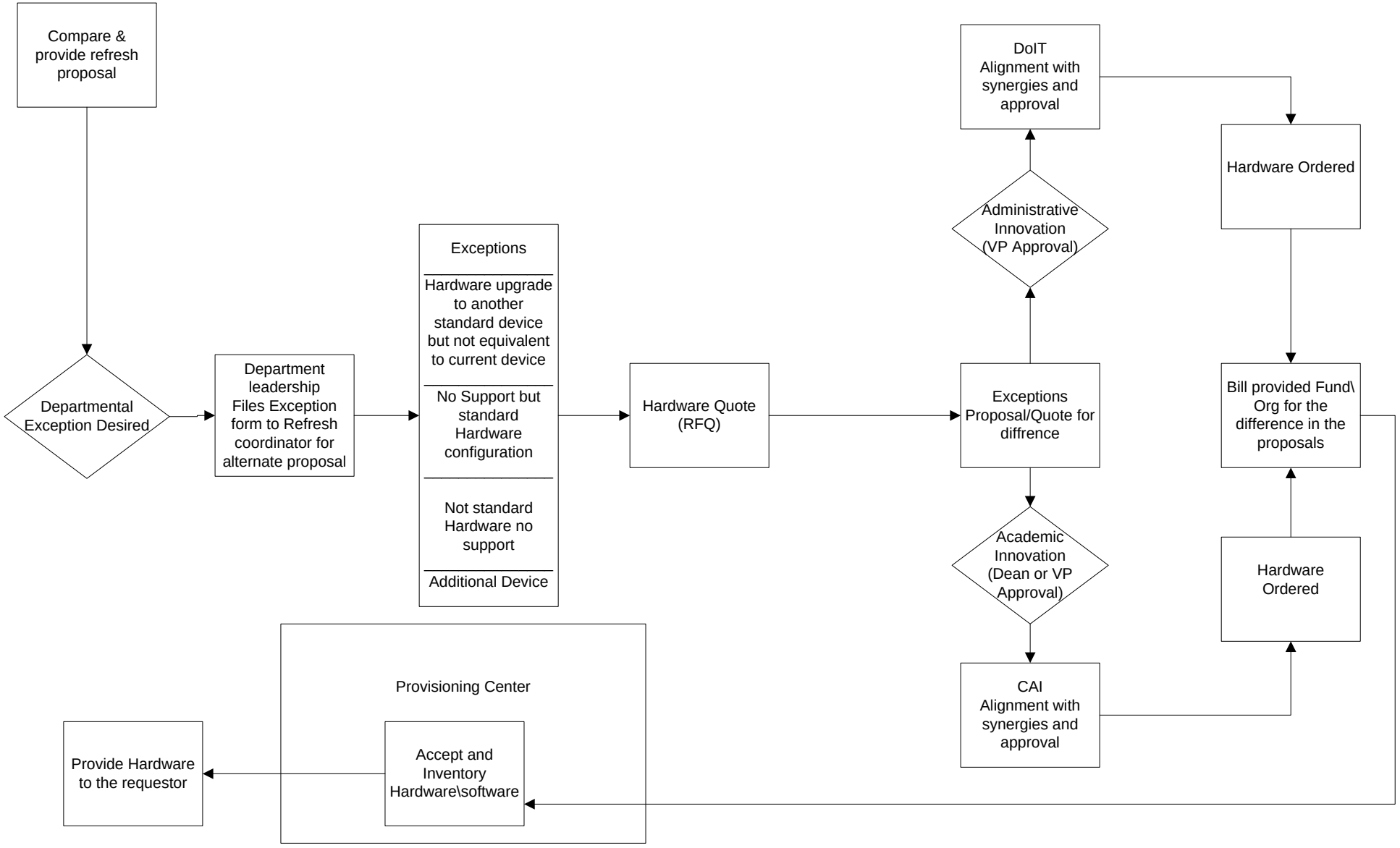
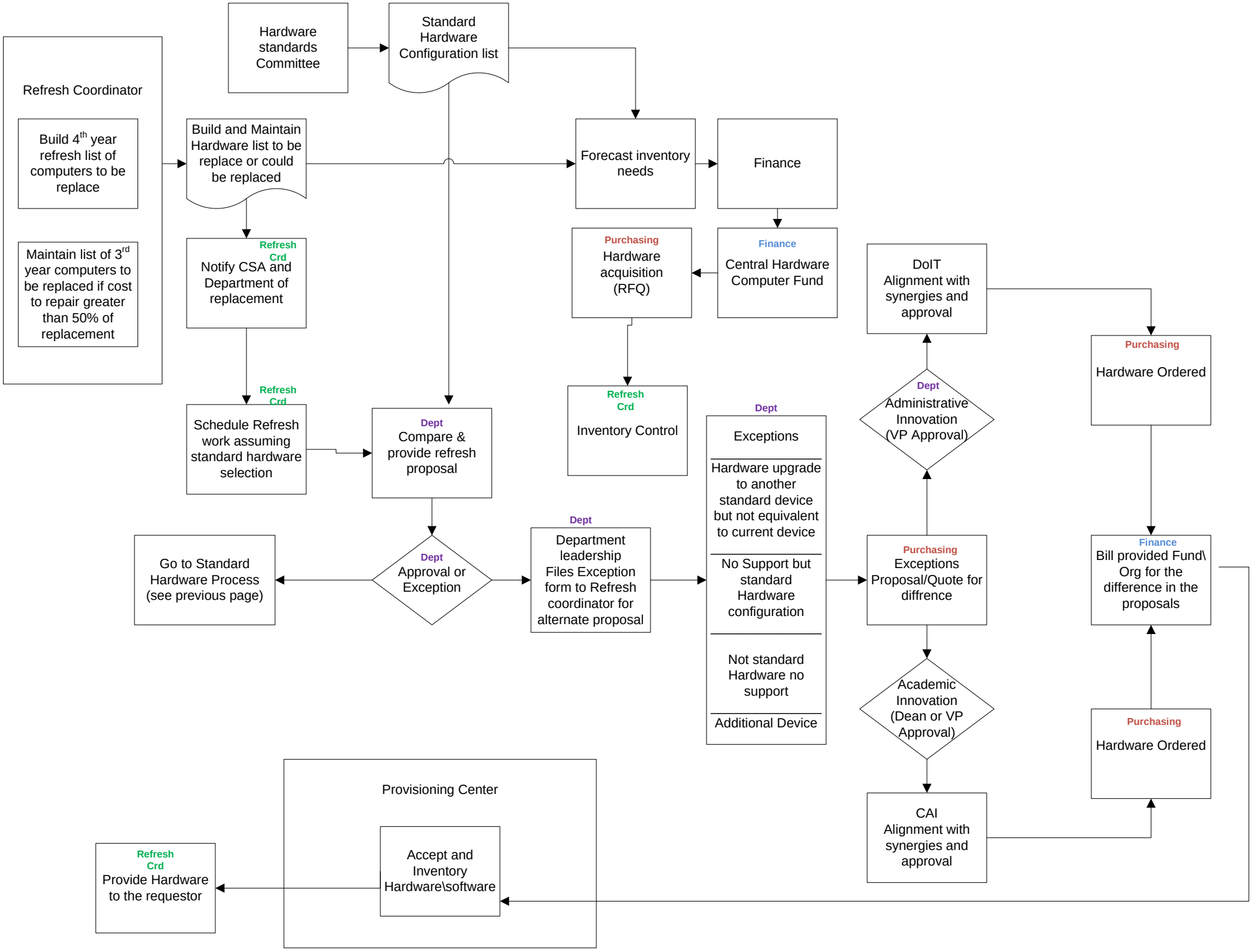

Hardware standards Committee
Build 4th year refresh list of computers to be replace
Build and Maintain Hardware to be replace or could be replaced
Standard Hardware Configuration list
Forecast inventory needs
Maintain list of 3rd year computers to be replaced if cost to repair Greater than 50% of replacment
Notify CSA and Department of replacement
Compare
Provide refresh proposal
Budget matches forecast
Exceptions
Hardware upgrade to another standard device but not equivalent to current device
No Support but standard Hardware configuration
Not standard Hardware no support
Additional Device
CELAI Alignment with synergies and approval
Academic Innovation (Dean or VP Approval)
Department leadership
Exceptions Proposal/Quot diffrence
val or ption
Administrative Innovation (VP Approval)
DoIT Alignment with synergies and approval
Inventory Control
Provisioning Center
Accept and Inventory Hardware\software
Use inventory
Bill provided Fund\ Org for the difference in the proposals
Provide Hardware to the requestor
CSA Configure and Replace old sytem
Disposal of old system


Refresh Coordinator
Build 4th year refresh list of computers to be replace
Maintain list of 3rd year computers to be replaced if cost to repair greater than 50% of replacement
Hardware standards Committee
Standard Hardware Configuration list
Build and Maintain Hardware list to be replace or could be replaced
Forecast inventory needs
Finance
Notify CSA and Department of replacement
Hardware acquisition (RFQ)
Central Hardware Computer Fund
DoIT Alignment with synergies and approval
Hardware Ordered
Inventory Control
Administrative Innovation (VP Approval)
Schedule Refresh work assuming standard hardware selection
Compare & provide refresh proposal
Exceptions
Hardware upgrade to another standard device but not equivalent to current device
No Support but standard Hardware configuration
Not standard Hardware no support
Additional Device
Approval or Exception
Department leadership Files Exception form to Refresh coordinator for alternate proposal
Exceptions Proposal/Quote for diffrence
Bill provided Fund\ Org for the difference in the proposals
Academic Innovation (Dean or VP Approval)
Provisioning Center
Hardware Ordered
Disposal of old system
CSA Configure and Replace old sytem
Assign available Standard Hardware in Inventory
CAI Alignment with synergies and approval
Provide Hardware to the requestor
Accept and Inventory Hardware\software


Hardware standards Committee
Standard Hardware Configuration list
Refresh Coordinator
Build 4th year refresh list of computers to be replace
Maintain list of 3rd year computers to be replaced if cost to repair greater than 50% of replacement
Build and Maintain Hardware list to be replace or could be replaced
Forecast inventory needs
Finance
Notify CSA and Department of replacement
Hardware acquisition (RFQ)
Central Hardware Computer Fund
Schedule Refresh work assuming standard hardware selection
Compare & provide refresh proposal
Inventory Control
Departmental Approval or Exception
Exceptions Process (See next Page)
Provisioning Center
Disposal of old system
CSA Configure and Replace old sytem
Assign available Standard Hardware in Inventory


Compare & provide refresh proposal
Departmental Exception Desired
Department leadership Files Exception form to Refresh coordinator for alternate proposal
Exceptions
Hardware upgrade to another standard device but not equivalent to current device
No Support but standard Hardware configuration
Not standard Hardware no support
Additional Device
Hardware Quote (RFQ)
Exceptions Proposal/Quote for diffrence
Administrative Innovation (VP Approval)
DoIT Alignment with synergies and approval
Academic Innovation (Dean or VP Approval)
CAI Alignment with synergies and approval
Hardware Ordered
Bill provided Fund\ Org for the difference in the proposals
Hardware Ordered
Provisioning Center
Accept and Inventory Hardware\software
Provide Hardware to the requestor


Refresh Coordinator
Build 4th year refresh list of computers to be replace
Maintain list of 3rd year computers to be replaced if cost to repair greater than 50% of replacement
Hardware standards Committee
Standard Hardware Configuration list
Build and Maintain Hardware list to be replace or could be replaced
Forecast inventory needs
Finance
Refresh Crd
Notify CSA and Department of replacement
Purchasing
Hardware acquisition (RFQ)
Finance
Central Hardware Computer Fund
DoIT Alignment with synergies and approval
Purchasing
Hardware Ordered
Refresh Crd
Schedule Refresh work assuming standard hardware selection
Dept
Compare & provide refresh proposal
Refresh Crd
Inventory Control
Dept
Exceptions
Hardware upgrade to another standard device but not equivalent to current device
No Support but standard Hardware configuration
Not standard Hardware no support
Additional Device
Dept
Administrative Innovation (VP Approval)
Go to Standard Hardware Process (see previous page)
Dept
Approval or Exception
Dept
Department leadership Files Exception form to Refresh coordinator for alternate proposal
Purchasing
Exceptions Proposal/Quote for diffrence
Finance
Bill provided Fund\ Org for the difference in the proposals
Academic Innovation (Dean or VP Approval)
Purchasing
Hardware Ordered
CAI Alignment with synergies and approval
Provisioning Center
Accept and Inventory Hardware\software
Refresh Crd
Provide Hardware to the requestor