

Initiation and Planning Project Status Report

Project Name: SOV Voice over Internet Protocol
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Report Date: 4/17/2015
Report Period: 4/1/2015 – 4/15/2015

Project Summary Status: **Yellow**

Status Indicators: Green for **OK**, Yellow for **Issues under control** and Red for **In Jeopardy**.

Planning High Level Deliverables:

Deliverable	Status	Complete
Project Charter	Completed	3/11/2015
Presentations	Completed	3/27/2015
IT ABC Form (Business Case & Cost Model Analysis)	Conditionally Approved Scope Change Conditionally Approved Post-RFP Approval	10/7/2014 12/11/2014 <i>Est. 4/27/2015</i>
Independent Review	In Progress	<i>Est. week of 5/18/2015</i>
Vendor Selection	In Progress	<i>Est. week of 5/4/2015</i>
Contract	Not Started	<i>Est. end of June 2015</i>

Overview:

The State seeks to systematically transition State government locations currently using Centrex/ISDN/Fax lines for voice services to an IP Telephony solution, utilizing existing data circuits, creating an IT infrastructure that will support any future State Unified Communications needs. Every Agency and Department will be transitioned over the next 24-36 months.

Current Period's Accomplishments:

- Independent Review kickoff.
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Next Period's Planned Accomplishments: (4/15/2015 – 4/30/2015)

- Continue Independent Review.
 - Procurement negotiations and contract development.
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