

# Initiation and Planning Project Status Report

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Project Name: SOV Voice over Internet Protocol  
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Report Date: 3/31/2015  
Report Period: 02/29/2015 – 3/31/2015

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## Project Summary Status: GREEN

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

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## Initiating 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: Updates completed on conditionally approved IT ABC	4/16/2015
Independent Review	SOW Published	<i>Est. week of 5/11/2015</i>
Vendor Selection	Not Started	<i>Est. week of 5/11/2015</i>
Contract	Not Started	<i>Est. end of June 2015</i>

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## 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.

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## Current Period's Accomplishments:

- Project Charter signed.
  - Started proposal evaluations and scoring.
  - Independent Review SOW posted for bids.
  - Finalist presentations.
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## Next Period's Planned Accomplishments: (4/1/2015 – 4/30/2015)

- Complete proposal evaluations and scoring.
  - Conduct Independent Review.
  - Procurement negotiations and contract development.
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