

ID	WISDOM #	PMO PROCESS	PROJECT STATUS	ORG	SUMMARY	PROJECT UPDATE	PRIORITY SCORE	CURRENT EST DOC	ORIG EST DOC	BUSINESS LEAD	EST IT EFFORT	EST BUSINESS EFFORT
1096	215962	3 WORK PLAN	G	GRU	Corporate-wide Mass Notification System	5/12/2016: Met 5/11 with Stakeholders, Looked at timeline for implementation. IT involvement low. Everbridge Implementation Specialist very organized and has a plan for implementation.		6/1/2016	6/1/2016	Margaret Crawford	MODERATE	MODERATE
1599	99	3 WORK PLAN	G	BOTH	OpenText	5/13/2016: Content Server SDK was not purchased. Document Pipelines in reserch. Debbie continues to reseach GG baseline configuration. Enterprise Connect (MSO integration) is in reserch by Debbie. Jason created initial version of security.		10/1/2016	10/1/2016	Ruslan Petrukhin	MAJOR	MAJOR
1647	219211	4 FULLY APPROVED	G	GRU	Cisco Contact Manager (Jabber)	5/13/2016: Project kick-off occurred 5/11 for Video Conferencing in which Jabber comes as part of that project.		6/30/2016	6/30/2016	Maggie Crawford	MAJOR	MODERATE
1633	99	5 IN PROCESS	G	GRU	EOC Video Recording	5/10/2016: Paul needs to order UPS after discussing cost sharing with David Thompson		5/27/2016	5/27/2016	David Thompson	MAJOR	MODERATE
997	99	5 IN PROCESS	G	GRU	Kanapaha De-Watering construction project	5/6/2016: Vendor making progress with wiring.	Constr.	5/31/2016	4/8/2016	John Gifford	MODERATE	MINOR
1346	99	5 IN PROCESS	G	GG	Interface INNOPRISE with iNovah for web payments	5/12/16: Waiting response from John Freeland to identify a resource for testing. Emailed on 4/28 and have now left a VM on 5/12. Development has stopped until business unit has identified a resource.	210	6/9/2016	5/9/2016	Teri Genovese	MODERATE	MODERATE
1240	197682	5 IN PROCESS	G	GG	ProjectDox Reimplementation	5/12/2016: Attended a demo of Avolve's OAS product on 5/10/16. It is being considered as a replacement for Citizen Access (customer web portal for Innoprise), and would have to integrate with Innoprise, CSI, and maybe iNovah.		6/30/2016	6/30/2016	Michelle Farnsworth	MODERATE	MAJOR
1116	99	5 IN PROCESS	G	GRU	ONLINE Utility Exchange for Positive ID and Debt Collections	5/12/2016: Need creation of Release Manager automated transports for DV, QA, and PR, which is almost complete. We can test all Collection Points in iNovah QA except for the new Collection Agency - 'ZP'.	530	7/8/2016	3/31/2016	LuAnne Watson	MODERATE	MAJOR
1651	219565, 219564	5 IN PROCESS	G	GRU	W/WW relocations from Admin to EOC	5/12/2016: Network cable company coming onsite 5/16 if materials are in. Furniture delivery scheduled for 5/27. Bldg 3 backside construction will begin 5/31. People move 6/13.		7/29/2016	7/29/2016	Kristie Williams	MODERATE	MODERATE
1600	211339	5 IN PROCESS	G	GG	PCI-DSS Compliance for CSI and physical credit card processors	5/13/2016: Draft of general policy by Jason. Cost split issue. New locations (CE, Parks & Recs, IVR). Status of order for devices. Contract and policy from FD - TC to research. Kali server - instrumenting (Tim).		12/31/2016	12/31/2016	TC Kelley	MAJOR	MODERATE
830	99	5 IN PROCESS	G	GRU	SAP-FMIS Upgrade and related activities	5/10/2016: SAP version will either be Business Suite on Hana or 15.03. Discussion on Center of Excellence (CoE) structure is ongoing.	CORP	2/28/2017	2/28/2017	Barbara Misener	MAJOR	MAJOR
1646	99	5 IN PROCESS	G	GG	GFR in-house programs	5/4/2016: Went over Vacation Day Calendar. Artie is making a list of GFR Acronyms.		4/2/2018	4/2/2018	Artie Chestnut	MODERATE	MODERATE

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1434	99	0 ANTICIPATED	GG	RTS at Butler Town Center Construction	Per RTS spokesman Chip Skinner, Much like Rosa Parks [Downtown Station], it will be a hub of sorts for [bus] transfers as the area develops,	Constr.			MAJOR	
915	99	0 ANTICIPATED	GG	Fire Station #1 Construction	Construction on station is set to begin in Spring 2016.	Constr.	March 2015	Fred Murry	MAJOR	MAJOR
1523	99	1 NEW	GRU	System Control NERC-CIP	4/21/2016: Ken Simmons, Keep Open, Misc items being fleshed out and solved.		March 2016	Ken Simmons	MAJOR	MAJOR
1611	99	1 NEW	GG	Centralized online emergency management website City72	4/14/2016: Met 4/13/2016. Still no real IT involvement. They are still looking at Mobiquity and Code for America to provide the portal. Mobiquity will broker Amazon Web Service for hosting.		March 2016	Carrie Blanchard Bush	MODERATE	MAJOR
1457	99	1 NEW	GG	BIRT - Business Intelligence and Reporting Tool for CGI Advantage forms printing	5/12/16: Contract signed and executed. The research and implementation work began the week of 5/1/16. The goal date for completion is 8/31/16.		August 2015		MAJOR	MINOR
1612	99	1 NEW	GG	Gainesville online business portal	5/16/2016: Meeting held 5/10/16. There is now a "Code for America Brigade" in Gainesville. The first Hack-a-thon event is 6/4/16 called a National Civic Day of Hacking. The official event for Gainesville is expected to be mid-July.		March 2016	Carrie Blanchard Bush	MODERATE	MAJOR
1654	220109	1 NEW	GRU	Replace Responder Outage Management System	4/25/2016: IT support is needed to evaluate vendors and technology and install and implement a new Outage Management Systems to replace Responder.		June 2016	Kenneth Simmons	MODERATE	MAJOR
1655	220225	1 NEW	GRU	Replace various mobile GIS-related applications with MIMS Mobile	4/25/2016: Proposing MIMS Mobile to replace Navigator, RADS/DADS (storm damage assessment process in Electric), replace GO Sync, replace Korterra 4/25/2016, and integrate with SAP work management.		May 2016	Darris Friend	MAJOR	MAJOR
831	99	1 NEW	GRU	SAP-CCS Upgrade and related activities	4/8/2016: Need to review and determine what work will be part of phase 2 and what will be done before.	CORP		Barbara Misener	MAJOR	MAJOR
1522	211119, 208451	1 NEW	GG	Upgrade OHM Electronic Medical Records System	4/4/2016: Data clean up effort is still ongoing by business unit. Discussed technical safeguarding of HIPPA data to be part of upgrade.	230		Andrea Johnson	MAJOR	MODERATE
1046	99	1 NEW	GG	GFR Online Payments	4/8/2016: This will not be funded until next year because of portal setup needed.			JoAnne Rice		
1159	193620	1 NEW	GG	VoIP for Morningside Nature Center (Education Bldg)	4/28/2016: Email and conversation with Denise Wethy indicate that PRCA is still interested in getting this done. See Attached		Nov 2014	Denese Wethy	MODERATE	MINOR
1370	220826, 203777	1 NEW	GRU	Murphree paging system upgrade to an IP solution	5/9/2016: Will be reviewing the 90% design plans in May with our engineering consultant.			Richard Davis	MODERATE	MODERATE
1461	218898	1 NEW	GG	RTS CCTV and Intercom modifications	4/8/2016: Paul has reviewed of SOW with Business Unit Lead (Eustache Mine) and met with vendor to provide IT input to finalizing SOW.			Eustache Mine	MODERATE	MAJOR

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1462	99	1 NEW	GG	RTS Fixed Route Scheduling Software	4/18/2016: City Commission approved contract award to GYRO. Mathew is working w/GYRO and Cog Legal on contract. Should be finalized by 4/30. Per GYRO, once contract in-place kickoff would occur 6-8 wks later and work would begin on system design document.		May 2016	Mathew Muller	MODERATE	MAJOR
1463	99	1 NEW	GG	RTS Travel Information System to replace Gator Locator/Transloc	4/20/2016: The one response received and reviewed for Travel Information System was rejected. The department is currently in the process of setting up a new contract with the current provider, Transloc.			Mathew Muller		
1482	190979	1 NEW	GRU	Redesign GRU.com pages	5/12/2016: Deliverables scheduled for handoff 5/16/16			Maggie Crawford		
1540	99	1 NEW	GG	Landlord License Changes	4/20/2016: Dave to transition work to Joey. Joey will follow up with Melinda.			Chris Cooper	MAJOR	MAJOR
1576	210700	1 NEW	GG	Installation of Access System at OLB and Upgrade at City Hall	3/16/2016: Wait and Jamison met with Amy Schaffer, Ed Gable, and Kelly Gillen regarding project. Reviewed bldg schematics and site surveyed rooms where computing equipment would reside. BUs are working RFP process. IT will review proposals.			Amy Schaffer	MODERATE	MODERATE
1602	217822, 203778	1 NEW	GRU	Murphree WTP Electrical System Upgrade and New Gate/Guard Shack	4/8/2016: Construction is in design phase.			Debbie Daugherty	MAJOR	MINOR
1637	99	1 NEW	GG	SIP Phone Recording for Town Hall Meetings	5/9/2016: Bill Taylor said he was ordering the equipment in the next few weeks. The UCM config has already been made and as soon as we know the mac address, testing can begin.				MAJOR	MODERATE
1641	218993	1 NEW	GRU	Enhance use of OSisoft PI system and integrate with SharePoint	4/8/2016: OSisoft PI vendor will be onsite Apr 12-14 to address concerns/issues and accomplish system training as well.			Kenneth Simmons	MAJOR	MAJOR
1661	220858	1 NEW	GRU	uPerform Install	5/12/2016: Barbara responded that we are waiting for SAP to sign the SOW. Once it is signed, Barbara will contact Ted Motley (Ancile) to confirm for the week of 5/23/16.			Barbara Misener	MODERATE	MODERATE
1663	221178	1 NEW	GRU	SharePoint for Marketing & Communications	5/10/2016: Kirk is assigned as PMO lead. Stephen Pritchard is an IT resource to help with standing up their portion of SharePoint environment.		May 2016	Ana Krstmonavic	MINOR	MODERATE
935	156959	2 SCORED	GG	Electronic notifications to Vendors from Advantage-HRM payroll system	2/3/2016: Moved status to SCORED while Dorothy and Anne regroup with Business Unit regarding timeline and plan moving forward.	510		Lynda Hanskatt	MODERATE	MINOR
1097	99	2 SCORED	GG	Replace TOPYX learning management system	4/14/2016: Emailed Laura info from CGI website and Anne's resources/document for their HRIS requirements scoping which will include LMS. They will assess and reply with what they need demoed by CGI.	520		Laura Graetz	MODERATE	MAJOR
836	160739	2 SCORED	GRU	Upgrade - INFOR10 EAM ION/SAP Interface (with FMIS upgrade)	4/29/2016: Evaluation of interface with SAP underway as part of the Cohesion project..	485		George Demopoulos	MODERATE	MODERATE

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921	99	2 SCORED	BOTH	RTE replacement	3/7/2016: Advantage team is participating in CGI beta testing for the 3.11 version of Advantage to determine if timekeeping in Advantage is an option. If so, an Advantage upgrade will be required.	470	FY16	Tracy Whiteley	DEDICATED	MAJOR
928	159823	2 SCORED	GG	Payroll Department-Document scanning	5/2/2016: Following up with Dorothy on aligning this requirement with OpenText project.	415	Jan 2014	Tracey Whitely	MODERATE	MINOR
753	165553	2 SCORED	GRU	Upgrade - MAU Replacement Project - RFP	5/12/2016: A meeting was held 5/11/16 to introduce MIMS Mobile to representatives from Gas & Electric Measurement (GEM), and document their requirements. Next MIMS meetings are 5/24/16 with Customer Operations and 5/31/16 with Gas T&D.	410		Thor Wishart	MAJOR	MAJOR
1445	156962	6 SUSPENDED	GG	ESS features and updates FY15	11/12/2015: Suspended until FY17 per Anne Ruzakowski.	370		Linda Hanskat	MAJOR	MODERATE
1136	99	6 SUSPENDED	GG	Master Parcel System (MPS) New Extract Files from County	4/20/2016: Met with Stan Fisk. Their new system Vision is having technical issues. No new data has been generated since Jan 1 2016. They hope to start giving us data in the next few weeks.	350		Mary Bullington	MAJOR	MAJOR
1535	99	6 SUSPENDED	GRU	GenPortal Implementation	4/4/2016: Spoke with Eric Walters this morning. With all the Leadership change in his area he is just now engaging Dino with the funding request for this project. He will keep me in the loop and we should have an update in 2 weeks.	220		Eric Walters	MODERATE	MODERATE
1257	99	6 SUSPENDED	GG	InfoAdvantage upgrade from 3.7 to 3.10	3/3/2016: IT Infrastructure is done with currently known work, don't know status moving forward. I've heard that it is on-hold waiting for ACA activities to finish and BU to determine next steps.	IT Maint	March 2015		MODERATE	MODERATE
789	167965	6 SUSPENDED	GRU	AMI & DA Implementation Project - ITN	5/2/2016: Awaiting confirmation that there is a non-"flat file" solution available that Tantulus can provide to integrate with SAP.	660	October 2014	David Lea	MAJOR	MAJOR
1442	99	6 SUSPENDED	GG	Create Advantage Migration from Oracle to SQL Server	3/3/2016: Waiting on BU to initiate this project. Outsourcing Advantage pending option would eliminate need for this project.	IT Maint			MODERATE	
1444	154014	6 SUSPENDED	GG	Performance Budgeting	1/12/2016: Due to limited staffing resources in both IT and Budget, the PB project is officially on hold until further notice.	370		April Shuping	DEDICATED	DEDICATED
1547	99	6 SUSPENDED	GG	GG iNovah Decommission	4/20/2016: Suspended until Finance is ready to pursue solution/replacement with First Data.		August 2017	Phyllis Plummer	MAJOR	MAJOR
1164	99	6 SUSPENDED	GG	T2 Flex Systems and devices upgrade	5/2/2016: Meeting held 4/27 with Trish, Emmanuel, Phyllis, Scott, Larry, Jamison. Reviewed quotes and Emmanuel will present to his management for additional funding up to \$46K. IT providing estimated cost support T2 Flex, Flexport, and LPR.	690		Trish Everitt	MAJOR	MAJOR
940	164478	6 SUSPENDED	GG	GPD - Telestaff implementation	Normalization of pay will be manual by time keepers. Interface to Advantage on hold until Advantage upgrade completed-approx. Sept. 2014.	460		Lt. Steve Weaver	MINOR	MODERATE
973	99	6 SUSPENDED	GG	OLB IT Training Room relocation	2/1/2016: Suspended per Dorothy Greene.	340		Dorothy Greene	MODERATE	MINOR

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953	155055	6 SUSPENDED	GG	Barcode Reader - implement on iNovah for GG	4/8/2016: Coding is done, waiting to be tested by Lisa. Dave to follow up and see where it is.	200		April Shuping	MODERATE	MODERATE
796	176662	6 SUSPENDED	GRU	Upgrade - Change to GRUCom rate categories to provide more granular reporting ability	Estimated 160 - 200 hours. To be accomplished during SAP-CCS upgrade, likely FY16.	155		Bernie Daquila		
1502	209913	6 SUSPENDED	GG	Online vendor payments for job fair booth fee	4/8/2016: Awaiting replacement of current online payment vendor to provide options for when business units want to offer an online payment option for a service or product they sell.	125		Sue Debose	MODERATE	MODERATE
1339	201904	6 SUSPENDED	GG	Stormwater Management Utility (SMU) Database and Billing	4/8/2016: Business Unit is awaiting SAP CCS upgrade to assist in request. Placing in suspended status.			Deborah Leistner	MAJOR	MODERATE
1267	198288	6 SUSPENDED	BOTH	ESS for Retirees	3/7/2016: Placed on hold until further notice per Dorothy Greene.			Lynda Hanskat	MAJOR	MAJOR
1638	99	6 SUSPENDED	GRU	CallMiner - Speech Analytics Implementation	4/8/2016: Waiting on BU to have resources to move forward on this effort.				MAJOR	MODERATE
1639	99	6 SUSPENDED	GRU	CUIC Premium Implementation	4/8/2016: Waiting on BU to have resources to move forward on this effort.				MAJOR	MODERATE
1640	99	6 SUSPENDED	GRU	Substation Video Recording	4/8/2016: Waiting on BU to have resources to move forward on this effort.				MAJOR	MODERATE
948	155351	6 SUSPENDED	GG	Document Management System - find and implement replacement	Need to determine impact of ESS benefits self-enrollment on this request. Need to re-examine what will still need to be scanned.			April Shuping	DEDICATED	MAJOR
949	156960	6 SUSPENDED	GG	Create electronic workflow processing for Retiree ESMTs	Suspended by GGPB 1-11-2012. Do not score. Business to review and update request - maybe O&M work for IT.			Lynda Hanskat		
974	99	6 SUSPENDED	GRU	IT and Systems Control Network Communication to substations Design	4/8/2016: Waiting on BU to have resources to move forward on this effort.			Bill Stormant		