

BOS D3 - Purchase request for PC (3)

Purchase Request Number	3000742	Submitted On	01/20/2012
Priority	Normal	Submitted At	10:59:50
Status	Resolved	Last Edited On	02/10/2012
Submitted By	knavarro	Last Edited At	11:09:20
Assignees	Purchase Hardware Team: William Gola, Matt Osmond Senior Mgmt_Elected Official Support - SM_EO: Matt Orto		

Additional Information

Entered on 01/30/2012 at 09:30:33 MST (GMT-0700) by Matt Osmond:
Tom Reu indicates no Win7 issues for these staff. Assigning to Ops for imaging (back-stock computers are already at Ops). Required by Thursday 2/2 9 AM. Will need Office 2003 Pro installed (post-imaging). Build schedule:

PO / DO #	PR#	Make	Model	Service Tag / Serial Num	Pima Asset Tag	Staff	Dept	Build	Name	OU
12*11665	3000742	Dell	OptiPlex 990 SFF (1 mon)	3NG2TR1	118384	Deb Miller	BOS	B01 - Win7	BOS-ADE-311-D01	Departments/BOS/Computers
12*11665	3000742	Dell	OptiPlex 990 SFF (1 mon)	3NG3TR1	118385	Jennifer Cabrera	BOS	B01 - Win7	BOS-ADE-311-D02	Departments/BOS/Computers
12*11665	3000742	Dell	OptiPlex 990 SFF (1 mon)	3NGVSR1	118386	Sharon Bronson	BOS	B01 - Win7	BOS-ADE-311-D03	Departments/BOS/Computers

Entered on 01/27/2012 at 10:15:26 MST (GMT-0700) by Matt Osmond:
Staff names confirmed: [Deb Miller](#), [Jennifer Cabrera](#), [Sharon Bronson](#)

Bill Allaire contacted Jack Lloyd to confirm that the eDMS apps used by D3 staff are Win 7 compatible. Waiting on imaging until this is confirmed. Scheduled for deployment on 2/3.

Entered on 01/26/2012 at 10:33:09 MST (GMT-0700) by Matt Osmond:
Arranging for transport and imaging of back-stock machines. Will contact Kiki to confirm staff names and deployment date.

Entered on 01/24/2012 at 13:01:40 MST (GMT-0700) by Craig Rendahl:
This computer can come from backstock as we have a few single monitor computers left in inventory. No "DO" is required as this will be a cost transfer.

Entered on 01/20/2012 at 10:59:49 MST (GMT-0700) by Kiki Navarro:
Purchase request for PC

Submitted via	Web	Item 1	Standard PC - Single Monitor
New User?	Off	Purchase Request Category	PC
Category 2	PC	Category 3	PC
Category 4	PC	Category 5	PC
Department Code	BOS		

Recipient List

Entered on 2012-02-10 at 11:09:20 by Matt Osmond :

Deb Miller
Jennifer Cabrera
Sharon Bronson

Item 1 Quantity	3	Closure Code	Purchase Completed
Request Fund	1000	Request Unit	0023
Request Object	5504		

Internal Notes

Entered on 2012-02-10 at 11:09:20 by Matt Osmond :

Added to Cost Adjustment worksheet for processing by FIN.

Entered on 2012-02-06 at 15:17:57 by Matt Orto :

The 3 computers were installed on Friday for D3. Data, programs, shortcuts, etc were migrated from the old computers to the new ones. There is a problem with Jenn's computer; a buzzing noise is coming from the PC, possible broken part. We are investigating the cause. Computer is working.

Work order will remain open until problem is resolved and to address any setup issues the users may have.

Last Name	Navarro	First Name	Kiki
Email address	kiki.navarro@pima.gov	User ID	knavarro
Address	130 W. Congress St.11th floorM ail Stop DT-AB11-119	Department	Board of Supervisors