ID Card/ePRINTit Meeting June 5, 2013

Agenda for ePrint/ID Card project:

- 0. Status since last meeting
- 1. Review of last meeting minutes (hand out)
- 2. Review the revised deployment map
- 3. Review announcement message (Print and ID card change)
- 4. Review ePrint order status
- 5. Review ID card (multicard) order list
- 6. Issues for next meeting

Initial Announcement to campuses

From: Chien Shih

Sent: Friday, May 24, 2013 1:45 PM **To:** John Cognetta; Hector Quinonez

Cc: Joe Moreau; Pat Hyland; Dennis Shannakian; Pam Wilkes; Tom Dolen; Trung Thai; Linda Robinson;

Sharon Luciw; Joe Lampo; Thomas Roza; Susan Malmgren; Matt Rapczynski; Jerrick Woo; John

Vandercook; Ryan Anthony; Paul Starer; Kari Elliott; Kurt Hueg; Denise Swett; Letha Jeanpierre; Kevin

McElroy; Ronald Levine; Ray Taylor; Lisa Hocevar; Chuck Hite (chite@eprintit.com)

Subject: RE: Draft review - announcement of the cut over of pay to print



Revised based on inputs so far

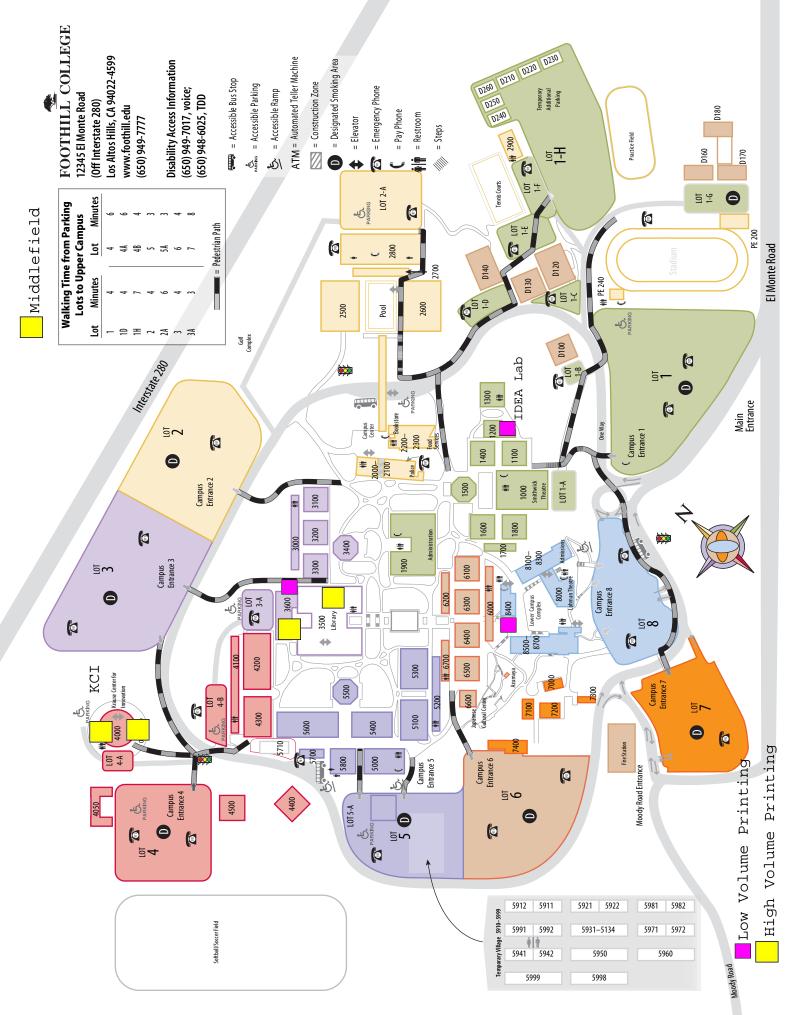
Dear Students:

Both colleges are going to implement a new student ID card system - Foothill Owl card, De Anza DASB card. A new pay for printing system will also be implemented and will be accessible both on campus and at specific locations off campus from desktop, laptop, and mobile devices. Students will be able to send print jobs from anywhere to the pay to print application and use the new student ID card to release their print job from any pay for print station on either campus.

The current pay for print system available at the libraries, labs, and other locations at both campuses will be deactivated after August 9, 2013. The balance associated with the current student ID card will also be terminated at the same time. If you have a remaining pay for printing balance on your current ID card after August 9, 2013, you may request a refund from the college.

Starting from September 3, 2013, a new student ID card with the new pay for printing system will be available to all students. Updated information will be available as this project progresses.





PayStation	Total Jobs	Total Pages	Average Pages Per Job	Printed Pages	Deleted Pages	Free Pages	2011-2012
DALIBIL	37303	114403	3.07	102850	11553	0	
FHMCTR	35364	134876	3.81	119601	15275	0	
DALA102	15501	42857	2.76	39126	3731	0	
DALIB	28493	87060	3.06	79207	7853	0	
FHKCI2	2525	8505	3.37	7564	941	0	
DAOML2	2331	5116	2.19	2648	2468	0	
DAOML	78272	250349	3.20	224191	26158	0	
FHBIOLABGP	190	330	1.74	305	25	0	
FHIDEA	528	1101	2.09	836	265	0	
FHLIB	45317	167139	3.69	157356	9783	0	
DALA103	8796	21120	2.40	16779	4341	0	
FHKCI1	1631	6070	3.72	5407	663	0	
Totals	256251	838926	3.2	7 755870	83056	0	

PayStation	Total Jobs	Total Pages	Average Pages Per Job	Printed Pages	Deleted Pages	Free Pages	2010-2011
DALIBIL	46224	140718	3.04	126327	14391	0	
FHMCTR	40316	141370	3.51	126827	14543	0	
DALA102	17115	46936	2.74	42965	3971	0	
DALIB	21368	68658	3.21	63440	5218	0	
FHKCI2	5522	21139	3.83	17550	3589	0	
DAOML2	2873	5949	2.07	3329	2620	0	
DAOML	77790	242363	3.12	207686	34677	0	
FHBIOLABGP	284	512	1.80	435	77	0	
FHIDEA	545	1228	2.25	788	440	0	
FHLIB	32852	117988	3.59	106881	11107	0	
DALA103	10621	25321	2.38	20591	4730	0	
FHLARTS	40	98	2.45	72	26	0	
FHKCI1	1519	4708	3.10	3972	736	0	
Totals	257069	816988	3.18	720863	96125	0	

PayStation	Total Jobs	Total Pages	Average Pages Per Job	Printed Pages	Deleted Pages	Free Pages	2009-2010
DALIBIL	52777	153392	2.91	137530	15862	0	
FHMCTR	40533	154310	3.81	130722	23588	0	
DALA102	17441	44902	2.57	40039	4863	0	
DALIB	23089	71757	3.11	66136	5621	0	
FHKCI2	5926	19084	3.22	16717	2367	0	
DAOML2	1952	4010	2.05	1846	2164	0	
DAOML	65443	193368	2.95	166955	26413	0	
FHBIOLABGP	129	272	2.11	244	28	0	
FHIDEA	820	1678	2.05	1205	473	0	
FHLIB	20412	75054	3.68	66384	8670	0	
DALA103	11363	27785	2.45	23344	4441	0	
FHLARTS	3683	9942	2.70	8398	1544	0	
FHKCI1	1583	5394	3.41	4567	827	0	
Totals	245151	760948	3.1	664087	96861	0	



ID Card System Proposal #05302013

Prepared By: **Ray Taylor**

Account Representative

121 Amigo Road Danville, CA 94526 Phone 925-605-8680 Fax 925-249-7426

Prepared for: Mr. Chien Shih

Company Name: Foothill-De Anza Community College District

> Address: 12345 El Monte Road

Address:

City, State, Zip: Los Altos, CA 94022

Date: 5/30/2013

Phone: 650-949-6139 Fax: 650-949-6137

Email: shihchien@fhda.edu

	DESCRIPTION OF ITEMS	QTY	PRICE (ea.)		EXT AMT
EQUIPMENT					
506346-002	CD800 Printer, Single side printer, ISO Magnetic Stripe Encoder,100-Card Input Hopper	9	\$ 2,790.00		25,110.0
ISG-Z100+ IPP	ISG AUTOCAM ZOOM with Autocrop	6	\$ 1,675.00		10,050.0
TOTAL FOR EQUIPME	ENT			\$	35,160.00
			Т	1	
SOFTWARE					
571897-014	ID Works Enterprise v6.5 upgrade for customers using ID Works Enterprise (any version)	5	\$ 450.00		2,250.0
571897-016	ID Works Enterprise Production v6.5 upgrade for customers using ID Works Enterprise Production	11	\$ 275.00	\$	275.0
TOTAL FOR COSTINA	DE .			\$	0.505.0
TOTAL FOR SOFTWA	RE			\$	2,525.0
DICCOLINE			Γ		
DISCOUNT	Education Discount		A (5.005.00		/F 00F 0
	Education Discount	1	\$ (5,295.00		(5,295.0
	Trade-in for existing systems - Trade-in offer good through March 15, 2013 *	7	\$ (300.00) \$	(2,100.0
	* S/N of equipment being traded in must appear on the PO, Multicard rep will pick up trade-in at installation	<u> </u>			
TOTAL FOR DISCOUN	NI			\$	(7,395.0
	<u> </u>				()
			1		()
	Color Ribbon Kit, YMCKT 500 Card Yield per roll (16,000 card total)	32	205.00		
					6,560.0
	Color Ribbon Kit, YMCKT 500 Card Yield per roll (16,000 card total) Blank white cards with HiCo Magnetic Stripe priced per/1,000	32	205.00		6,560.0
535000-003	Blank white cards with HiCo Magnetic Stripe priced per/1,000				6,560.0 3,120.0
SUPPLIES 535000-003 TOTAL FOR SUPPLIE	Blank white cards with HiCo Magnetic Stripe priced per/1,000				6,560.0
535000-003 TOTAL FOR SUPPLIE	Blank white cards with HiCo Magnetic Stripe priced per/1,000				6,560.0 3,120.0
535000-003 TOTAL FOR SUPPLIE	Blank white cards with HiCo Magnetic Stripe priced per/1,000 S VICES	30	104.00	\$	6,560.0 3,120.0 9,680.0
535000-003 TOTAL FOR SUPPLIE	Blank white cards with HiCo Magnetic Stripe priced per/1,000 S VICES Installation- System set-up, database connection each site			\$	6,560.0 3,120.0 9,680.0
535000-003 FOTAL FOR SUPPLIE	Blank white cards with HiCo Magnetic Stripe priced per/1,000 S VICES	30	104.00	\$	6,560.0 3,120.0 9,680.0
TOTAL FOR SUPPLIE PROFESSIONAL SER	Blank white cards with HiCo Magnetic Stripe priced per/1,000 S VICES Installation- System set-up, database connection each site See following Service Contract Quotation for warranty service coverage costs	30	104.00	\$	6,560.0 3,120.0 9,680.0 3,312.0
TOTAL FOR SUPPLIE PROFESSIONAL SER	Blank white cards with HiCo Magnetic Stripe priced per/1,000 S VICES Installation- System set-up, database connection each site See following Service Contract Quotation for warranty service coverage costs	30	104.00	\$	9,680.0 3,3120.0
535000-003	Blank white cards with HiCo Magnetic Stripe priced per/1,000 S VICES Installation- System set-up, database connection each site See following Service Contract Quotation for warranty service coverage costs	30	104.00	\$	6,560.0 3,120.0
TOTAL FOR SUPPLIE PROFESSIONAL SER	Blank white cards with HiCo Magnetic Stripe priced per/1,000 S VICES Installation- System set-up, database connection each site See following Service Contract Quotation for warranty service coverage costs	30 2	104.00 \$ 1,656.00 for Sales Tax	\$	6,560.0 3,120.0 9,680.0 3,312.0
FOTAL FOR SUPPLIE PROFESSIONAL SER	Blank white cards with HiCo Magnetic Stripe priced per/1,000 S VICES Installation- System set-up, database connection each site See following Service Contract Quotation for warranty service coverage costs	30 2	104.00 \$ 1,656.00	\$	6,560.0 3,120.0 9,680.0 3,312.0

TERMS AND CONDITIONS

The pricing on this quotation is valid for 30 days from proposal date.

Delivery is approximately 4 weeks from receipt of purchase order

Plus any applicable sales taxes. FOB Shipping Point. Freight charges will be prepaid and added to invoice.

Terms: NET 30 Days, upon approved credit

Standard Printer Warranty is 30 months depot (return to factory for repair, owner responsible for shipping costs)

There is a 15% restocking charge on approved returned items.

ID card and Pay to Print Key Project milestone dates

Key project milestone	Completion date	Completion check list	Progress Bar
Project team kick off meeting	2/27/2013	meeting minutesvendor presentation and recommendation	
Final selection of ID card vendor team review	5/8/2013	Meeting minutes	
Select vendor for implementation of ePrint	5/8/2013	vendor selection recommendation	
ID card vendor campus walk through	5/17/2013	Location walkthrough checklist	
Implementation team meeting First team meeting	5/22/2013	 Initial mapping of the new printer location Pilot test schedule review Communication plan review Key milestones review (this plan) 	
Complete ID Card vendor campus walkthrough for both colleges - equipment list review	5/24/2013	 Detail equipment list Campus review and approve of the list Meeting minutes 	
Announcement for stop Goprint and Capture card ready for review and post	5/28/2013	Draft announcement	
Final review of the ID card print shop equipment for both colleges	5/29/2013	Equipment list confirmation	
Kick off technical specification for ID Card and pay to print project	6/1/2013	Kick off meeting minutes	
Team meeting: 1. ID card equipment order list contract review. 2. ePrint equipment order list and contract review.	6/5/2013	Meeting minutes	
Contract and Purchase Requisition signed for ID card Equipment ordered	6/6/2013	Purchase requisition	

Key project milestone	Completion date	Completion check list	Progress Bar
Contract and Purchase requisition signed for ePrint equipment Equipment ordered	6/7/2013	Signed and approved purchasing requisition	Ddi
ID card technical functional specification review ePrint deploy locations finalized Team meeting	6/10/2013	 Banner interface discussion Application interface discussion Team meeting minutes Review ePrint final deployment 	
		 location map Facility and network requirements to support ePrint deployment finalized Work order for ePrint requirements issued to facility and network group (if any) 	
1 st review of ID card technical specification to Banner and ePrint	6/19/2013	Draft of technical specification	
2 nd review of ID card technical specification to Banner and ePrint	6/26/2013	 Revised technical specification Team decision of pilot testing location for both colleges Communication for pilot testing ready for posting 	
Integration of ID card /Banner/ePrint starts	6/27/2013	Prototype coding starts	
ID Card vendor equipment delivered.	7/6/2013	Equipment receiving list	
ePrint pilot test equipment delivered. Team meeting review of deployment for Pilot testing.	7/10/2013	Meeting minutesPilot testing check list	
Pilot test starts	7/22/2013	Meeting minutes	
Team meeting review pilot testing	7/24/2013	Meeting minutes	
Pilot test ends Team review of pilot testing results	7/31/2013	Punch list	
Final review of ID card technical interface to Banner and ePrint specification	7/31/2013	 Banner interface technical specification published Team meeting to review initial ePrint go live locations Communication for September go live ready for posting 	
ePrint printers and AIO release stations deployed	7/31/2013	ePrint printers deployed to designated locations	
Training materials for ID card	8/1/2013	• FAQ	

Key project milestone	Completion date	Completion check list	Progress Bar
/ePrint starts (FAQ, Documentation, video)		VideoUser training material	
Code review of ID card and Banner integration	8/7/2013	 Code review. Technical review of coding progress Demo of application progress 	
Retire GoPrint/Capture card stations from both colleges Lock down the system for transition to new pay to print solution	8/9/2013	 Lock down list Student account balance report 	
ID Card/ePrint 2 nd Pilot testing starts	8/12/2013	 Test candidate list (CWID for student population) Test plan (card activation for print, printing and card operations) 	
ID card ePrint 2 nd Pilot testing ends	8/19/2013	Punch list	
Project team meeting	8/21/2013	 Team review of testing results Review training materials 2nd communication of September go live to public 	
Project team meeting	8/28/2013	Review Go Live readiness Review training materials	
Technical specification for Phase II starts	9/3/2013	Technical specification for ID card dashboard project	
ID card production go live	9/3/2013	Walkthrough and user acceptance	
Selected ePrint locations go live	9/9/2013	Walkthrough and user acceptance	
Project team meeting	9/11/2013	 Review ePrint go live status Review go live preparation for the remaining ePrint locations 	
ePrint go live	9/30/2013	Walk through and user acceptance	
Shut down of Chipnet and Go Print	9/30/2013	 decommission of legacy system and equipment 	
Phase I completion review meeting	10/2/2013	Review punch list itemReview bug list	
Project stabilization for phase I	10/9/2013	Bug fix and post go live support	
Phase I project ends	10/16/2013	 Phase I project ends Post support procedures on line Completion sign off 	
Phase II project starts Kick off meeting	10/16/2013	 Review Phase II project objective Review technical specification for phase II 	