

California State University SBC DataComm

ITRP Process Flow

NTA Presentation

July, 2002

Process Overview

■ STAGE 1

- Sub-contractor Bid & Selection
- Facilities Preparation

■ STAGE 2

- Pre-Sales Analysis & Design
- Engage Engineering Services
- Detailed Network Design
- Campus Network Deployment

SBC People - Campus Support

■ Pre-Sales Analysis & Design

- Integration Sales Manager (ISM)
- Design Engineer (DE)

■ Detailed Network Design

- Project Manager (PM)
- Consulting Engineer (CE)

■ Campus Network Deployment

- Implementation Engineer (IE)
- Field Engineer (FE)

ITRP Documents

- Pre-Sales Analysis & Design
 - Appendix “A”
 - Preliminary Network Design Diagrams
 - Baseline Equipment List*
 - Master Bill of Material (BOM)**

* Design required to meet CSU Baseline

** Campus “wish list”

ITRP Documents

■ Engage Engineering Services

- Engineering Services Statement of Work *
- Engineering Services BOM **
- Engineering Services MAO

* Template; changes made via addendum

** Fixed price services

ITRP Documents

■ Detailed Network Design

- Stage 1 Completion Schedule *
- Stage 2 Baseline Schedule
- Network Implementation Plan
- Integration & Migration Plan
- Test & Acceptance Plan
- Campus Equipment & Services SOW *
- Campus Equipment & Services Master BOM *
- Initial Equipment Release Order (ERO) *

* CSU campus-created document