## IT Purchase Criteria Technology Purchasing To qualify as an IT purchase, a requisition must include one of the following: **Procedure for Campus** Software Equipment -Audio/Visual Equipment (LCDs, Plasmas, Projectors, Document Cameras, Video/Tele-Req Recieved Conferencing Units, Screens, VHS/DVD/Blu-Ray Players, etc) -Client Systems (Laptops, Desktops, Netbooks, Ultra-Mobile PCs, Workstations) -Enterprise Systems (Servers, Storage, Switches, Routers, Access Points, UPSs, Security Is this an IT Follow standard Cameras, etc.) purchase? (see Purchasing -Peripherals (Printers, Scanners, Digital criteria) procedures Cameras, etc.) -Cabling (Fiber-Optic and Ethernet - aka Cat 5, Yes 5e, 6, 6e) -Specialized Equipment (anything that has a client system attached to it or attaches to the IT will approve/ Yes network) provide IT Services information within Risk -Installation of anything listed above 14 business days. Assessment -Consultation/Design for anything listed above Completed? -Any other services listed in the OU IT Staffing Nο agreement (list below) Software/IT Services/ **IT Staffing Services** Equipment? Access Control Methodologies SoCM or Administrative Services Physicians? Apple Application Development and Support ASP/.NET/MSSQL Yes IT Security will Banner conduct a Risk Yes Business Continuity/Disaster Recovery Planning Assessment and Classroom Technology provide feedback COBOL within - business Code Review days. (see risk Forward nterface with Is purchase being ColdFusion assessment documen EMR or made with three Crestron workflow for Allscripts quotes? tation to Dell Yes specific tulsait-Forensics/Incident Response No information) serviced **High Performance Computing** esk@ou hsc.edu No Installation/Professional Services for IT Costing and Rate Analysis Send notification review/ IT CRM Yes to CIS of new Yes approval. IT Governance software IT Marketing and Branding purchase being made IT Project Management using an authorized IT Strategic Planning Medical Informatics Java/J2EE contract? approves? Linux Mainframe Production Control IT will forward to Microsoft Medical

No

Forward documentation, including specifications

for RFP/Bid, to Service Desk. IT will review,

consult with department (if needed), consult with

Medical Informatics (if needed), and provide an

update to Purchasing within 14 business days.

Network

Network/Phone Cabling

Oracle/PeopleSoft

PHP/MySQL

Policy Creation/Compliance

Polycom

Internal Risk Assessment

Third Party Risk Assessment

Security Cameras

Security Design and Support

SKC

Solaris

System Design and Support

System Hardening

Telephony/IP Telephony

Vulnerability and Penetration Testing

## Questions?

We are here to help.

No

IT will gather

additional

information and

update

Purchasing

Informatics for

review/approval.

Medical

Informatics will

provide update/

approval within 14

business days.