STUDENT SERVICES Fee
Progress Report

Please fill in the gray boxes with the information requested

Department Name: Arizona Student Unions
Project Supported by Student Services Fee: Computer Lab - 265893
Amount of Award: $40,000 Project Type: Renovation
Contact Person: Patti Waters
Contact Information: watersp@u.arizona.edu

Date: 6/15/09
# Years Funded: one year

Project Scope: (In 2 sentences, describe the scope of the project being supported by the Student Services Fee including the student priorities that will be met)
This project was requested in order to upgrade the quality of the open-lab computers in use in the Cellar Computer Lab and in the Commuter Student Lounge in the Center for Student Involvement and Leadership. The existing computers, while still functional, were past their useful life in such busy, high-traffic areas and were in need of replacement. Four (4) Macintosh computers were purchased for the CSIL Commuter Student Lounge and 25 computers were purchased for the Cellar Computer Lab.

Outcomes: (What were the targeted outcomes and were they met? For example, the project was able to provide 20. The outcomes for this fee request were to establish an open MacLab in the Commuter Lounge with 4 Macintosh computers, and to upgrade the 25 PC computers in the Cellar Lab. Both outcomes were achieved.

Student Response: (Summarize the impact this project has had on students, including the number of students served and/or the type of service provided)
The Macintosh computers were purchased and installed shortly after the beginning of classes in August, 2008. Use of the computers in the Commuter Student Lounge has been great, given the high quality of machines that were purchased and the need for Commuter Students to utilize the computers while on campus. So far, these machines have functioned extraordinarily well with no down-time for maintenance.

Attempts to Obtain Additional Funding: (Please provide attempts that have been made to obtain additional funding for this project outside of Student Services Fees including attempts to collaborate with other departments/units in order to sustain the project)
No new attempts.

Other Funding Sources: (Provide a summary of other funding sources secured to maintain this project, if any, beyond the funding by Student Services Fees)
N/A

Provide: (Not Necessary in June Report) The amount of the award spent to date, the use for the remainder of the year and highlight any projected unused balance.

Submit Report: To JoLene Unruh via email attachment: jJunruh@email.arizona.edu
Progress reports are due twice each year: for projects funded FY 08-09, progress report is due by June 15, 2009. For projects funded FY 09-10, reports are due December 15, 2009 and again June 15, 2010.