

## Logistics and Operations Support

### Statewide Inventory Management Project

October 2012

Department	Inventory System Type	Inventory System Name	Type of Inventory Stored	On Schedule of Fixed Assets? (Y or N)	Estimated Value - (Not Required)	Location of Inventory
071 Management and Budget	Off the Shelf System	M4	Automotive Parts	Yes	\$275 K	VTS - Secondary Complex
071 Management and Budget	Other	Fleetview - Vendor Managed	Vehicles	No	\$65 million	Statewide
071 Management and Budget	Off the Shelf System	Core IMS	Forms & Publications, Systems Furniture and Commission For the Blind Equipment	No		General Services Building, LTA Building 600
071 Management and Budget	Other	Versatile	Records	No		Records Center
071 Management and Budget	Off the Shelf System	Maximo	O&M Parts, tools, supplies	No		CCS & SCS
071 Management and Budget	Other	Archibus	Database of leased facilities and land			Throughout the state
084 Information Technology	Off the Shelf System	HP Asset Center/ Part of ITAM integrated programs	Desktop/Laptops			Statewide
084 Information Technology	Home Grown System	DCO CMDB	Servers			Statewide
084 Information Technology	Home Grown System	AARP/Part of ITAM integrated programs	Desktop/Laptops/other IT equip			Depot
084 Information Technology	Off the Shelf System	BMC ITSM ASSET *	Network - Project Underway			Statewide
084 Information Technology	Off the Shelf System	Orion	Network -partial			Statewide
231 State	Other	Oracle	Non-Saleable (Also Saleable)	No		1301 Sunset & GSB Warehouse
231 State	Access	SOM Equipment	MDOS IT Equipment	No		Various MDOS Offices
231 State	Excel	Capital Asset Inventory	Capitol Assets	Yes		Various MDOS Locations
271 Treasury	Access	Assets Over \$500 Individually	Capital Assets, Equipment, Real Property, Intangible Reporting Packages that are submitted to OFM			
313 Education		Capitalized Assets Report	All property that meets MDE reporting requirements			
391 Community Health	Excel	Equipment Inventory	Equip over \$5000	Yes		throughout state
472 Corrections	Off the Shelf System	Infor-SyteLine License Agreement	Raw & Finished Goods	Yes		Throughout the State
472 Corrections	Excel	Non-Online Factories	Raw & Finished Goods	No		Throughout the State
472 Corrections	Excel	MSI Computer Inventory	Tag Number/Facility/Employee	No		Throughout the State
472 Corrections	Excel	MSI Printers	Model/Device ID/Facility	No		Throughout the State
472 Corrections	Access	ICS	Revolving Fund	No		Jackson-Ionia MI
472 Corrections	Off the Shelf System	Peachtree	Revolving Fund	No		Throughout the State
472 Corrections	Off the Shelf System	OWL	Revolving Fund	No		Throughout the State
472 Corrections	Off the Shelf System	Fixed Assets	Equipment	Yes		Throughout the State

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551 State Police	Off the Shelf System	Smart Scan	Uniforms, coats,	No		DTMB warehouse at secondary
551 State Police	Access	EMHSD Fed equip	Equipment	No		Collins Rd-EMHSD and various locations statewide
551 State Police	Other	MP2/Secondary Complex	Cap Assets	Yes		Various locations statewide
551 State Police	Excel	Communications/Collins Rd	Portable radios	No		Various locations statewide
551 State Police	Excel	Guns	Guns and tasers	No		Training Acad & various locations statewide
591 Transportation	Home Grown System	SafeStat	Traffic Signals	No		Statewide
591 Transportation	Off the Shelf System	ITS Mainstar	ITS Equipment	No		Statewide
591 Transportation	Off the Shelf System	WASP mobile asset	IT & fixed assets	No		Statewide
591 Transportation	Home Grown System	Aesthetic Proj Opport	Improvement Opport	No		Statewide
591 Transportation	Home Grown System	Public Transp Mgmt System	Buses (state-funded)	No		Statewide
591 Transportation	Off the Shelf System	Warehouse Mainstar	Stores Inventory	No		Statewide
591 Transportation	Home Grown System	MTSIS	Traffic Signs	No		Statewide
591 Transportation	Off the Shelf System	PONTIS	Bridge insp & inventory	No		Statewide
591 Transportation	Home Grown System	GCMS	Grade Crossing insp & inventory	No		Statewide
591 Transportation	Home Grown System	IHAP	Billboard permits	No		Statewide
591 Transportation	Home Grown System	RESALE	Real Estate sale & leasing	No		Statewide
591 Transportation	Off the Shelf System	M5 Fleet	Vehicle fleet	No		Statewide
591 Transportation	Off the Shelf System	APMS	Airport runway pave mgmt cond	No		Statewide
641 Licensing and Regulatory Affairs	Other	No inventory system	Haworth	No		St. Joe's Warehouse
751 Natural Resources	Access	Equip Inv Database	Equipment with value of \$1,000 or more & equip that is susceptible to theft or has a long useful life	Yes		MDOT Operation Service Center
751 Natural Resources	Home Grown System	Firearms	Firearms	No		DNR, Law Division
751 Natural Resources	Home Grown System	Property	Items valued at less than \$1000 issued to Conservation Officers such as flashlights, binoculars, range finders, books.	No		DNR, Law Division
751 Natural Resources	Home Grown System	Uniforms	Conservation Officer uniforms	No		DNR, Law Division
791 Agriculture	Access	Assets MDARD	Fixed Assets > \$4,999	Yes	\$ 5,198,582	Various sites; system is on DEQ SQL PROD

\* Planning to move all IT Assets into ITSM ASSET so automated correlation mapping can be used for problem resolution and change impacts.