DMI Awarded Risk Management Project's Matrix

Project Name / Description	Project Year Awarded	Submitting Technical College	Project Contact / Team
ARC Flash Analysis and SCI Study	2014	Blackhawk Technical College	Dan LaPaz
ARC Flash Study Analysis for Phases 2 and 3 of Submitted Proposal	2014	Chippewa Valley Technical College	Willie Henning
Mass Notification System Horns	2014	Gateway Technical College	Raymond Koukari
ARC Flash Study Analysis	2014	Lakeshore Technical College	Bryan Koeser
Repair of Anodes in Underground Storage Tanks / Replace Smoke Hatches in Mitby Theatre	2014	Madison Area Technical College	Joshua cotillier
Lockout Tag Out Hazardous Energy Control Program	2014	Milwaukee Area Technical College	James Weishan
ARC Flash for Fond du Lac Campus	2014	Moraine Park Technical College	Michele Adams
Roof Gutter De-icing Cables	2014	Nicolet Area Technical College	Roxanne Lutgen
ARC Flash at Wausau Main Building	2014	Northcentral Technical College	Robert Elliott
ARC Flash	2014	Northeast WI Technical College	Tim McNulty
ARC Flash/TEGG Services	2014	Southwest WI Technical College	Dan Imhoff
CCTV Cameras - Video Surveillance Project	2014	Waukesha County Technical College	Bruce Neumann
Messaging System (Black Swan) and Generator	2014	Western Technical College	Amy Schmidt
Electronic Door Access System	2015	Blackhawk Technical College	Brad Smith
Roof Access Fall Prevention	2015	Chippewa Valley Technical College	Willie Henning
Room Number Signage (Inside Rooms) / Emergency Information Procedure Signage	2015	Gateway Technical College	Ray Koukari

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Keyless Access for Public Safety Building	2015	Lakeshore Technical College	Bryan Koeser
Voice Evacuation Systems - Wisconsin Rapids and Marshfield	2015	Mid-State Technical College	Dick Bartosh
Snow and Ice Removal Equipment	2015	Milwaukee Area Technical College	James Weishan
Fall Prevention & Protection (Skylight, Roof Hatches, Engineering Assessment)	2015	Moraine Park Technical College	Michele Adams
Add campus access card and camera security systems as part of life safety upgrades.	2015	Nicolet Area Technical College	Roxanne Lutgen
Two Factor Identification Security Project (Hardware, Software, Implementation)	2015	Northcentral Technical College	Chet Strebe
Data Risk Mitigation-Data Loss Prevention System	2015	Northeast WI Technical College	Karl Reischl
Security Camera / System Upgrade	2015	Southwest WI Technical College	Dan Imhoff
Mission Critical Maintenance Room Door Locks	2015	Waukesha County Technical College	Bruce Neumann
Fall Prevention & Protection - Purchase Next Generation Intrusion Prevention System	2015	Western Technical College	Amy Schmidt
PCI Compliance - Consulting Services	2015	WI Indianhead Technical College	Jim Dahlberg
Occupational Risk Reduction Programs / Initiatives - Consultant	2016	Blackhawk Technical College	Brad Smith
ESEC Security Upgrade – Add Card Reader System (install electronic card access/re-core door locks/up-grade firing range security system)	2016	Chippewa Valley Technical College	Willie Henning
Clery Act Compliance Audit & Training	2016	Gateway Technical College	Tom Cousino
Security Camera and Duress Button Installation (hardware, software, installation of duress buttons & 23 new cameras)	2016	Lakeshore Technical College	Bryan Koeser

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Project Name / Description	Project Year Awarded	Submitting Technical College	Project Contact / Team
Interior Door Numbering; Baluster Rebuild; and Roof Crossover Projects (room signage/rebuilding stairway guardrails / parapet crossover fabrication)	2016	Mid-State Technical College	Dick Bartosh
Mechanical Lifting Equipment (waste oil cart/scissor lifts/platform carts/safety glasses/neoprene aprons, long gloves)	2016	Milwaukee Area Technical College	Anne Sheridan
Emergency Response Improvements (Speakers, AEDs, Walk off Mats)	2016	Moraine Park Technical College	Michele Adams
Conduct Cyber Security Assessment and Remediate Potential Security Threats on IT Infrastructure (Consulting)	2016	Nicolet Area Technical College	John Van De Loo
Lighted Walking Path with Security Cameras – (asphalt walking path, lights, cameras, 2 access controlled gates)	2016	Northcentral Technical College	Roxanne Lutgen
Violent Encounter Equipment Kits – (purchase and install Emergency Kits in all classrooms/offices)	2016	Northeast WI Technical College	Randy Schultz
Wireless Network / Network Access Control Upgrade	2016	Southwest WI Technical College	Dan Imhoff
Phase 2 – Security Enhancements (converting doors to electronic access)	2016	Waukesha County Technical College	Bruce Neumann
Pedestrian Crossing Systems (purchase/install LED lights, traffic markings & signage – 2 locations)	2016	Western Technical College	Amy Schmidt
All Risk Assessment	2017	Blackhawk Technical College	Brad Smith
6 Exterior Cameras & Installation	2017	Chippewa Valley Technical College	Willie Henning
Internal & External Digital Cameras & Installation	2017	Fox Valley Technical College	Jayme Boweman
Rooftop Fall Protection Equipment	2017	Gateway Technical College	Tom Cousino
Purchase/Install 24/7 Security Monitoring System	2017	Lakeshore Technical College	Wendy Nasgovitz
Project Specification Development and Bid Documentation Review	2017	Madison Area Technical College	Joshua Cotillier

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Interior Door Numbering - WI Rapids Campus	2017	Mid-State Technical College	Dick Bartosh
Video Surveillance Enhancements	2017	Milwaukee Area Technical College	Aisha Barkow
Slips/Trips/Falls Improvement Plan	2017	Moraine Park Technical College	Michele Adams
Key Access Control Project	2017	Nicolet Area Technical College	John Van De Loo
Facility Modifications for Civil Rights & ADA Compliance	2017	Northcentral Technical College	Roxanne Lutgen
Door Access Enhancements	2017	Northeast WI Technical College	Randy Schultz
Campus Alert System Upgrade	2017	Southwest Technical College	Dan Imhoff
Clery Act Crime Data & Reporting	2017	Waukesha County Technical College	Bruce Neumann
Safety / Security Enhancements (eye wash station upgrades, lockout/tagout devices, AED's, emergency trama care kits/supplies, and rescue sleds)	2017	Western Technical College	Amy Schmidt
Standardized Secure Access to Campus Buildings	2017	WI Indianhead Technical College	Steve Decker
Cybersecurity Assessment Services	2018	Blackhawk Technical College	Renea Ranguette
Upgrade Library Camera & Door Control Systems	2018	Chippewa Valley Technical College	Willie Henning/Trisha Geissler/Kirk Moist
Fall Protection Equipment – Gates & Rails	2018	Fox Valley Technical College	Cindy Buelow
Building Identification Signage	2018	Gateway Technical College	Thomas Davis
Maxient 1st Year of Security Reporting System	2018	Lakeshore Technical College	Brenda Riesterer

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Life Safety Systems Mapping & Labeling	2018	Madison Area Technical College	Joshua Cotillier
Generator - Adams County Center	2018	Mid-State Technical College	Dick Bartosh
Pedestrian LED Cross Walks	2018	Milwaukee Area Technical College	Virginia Hartt
ADA Accessibility - Automatic Door Units	2018	Moraine Park Technical College	Michele Adams
Privacy Wall for 3rd Floor White Pine Center	2018	Nicolet Area Technical College	Matthew Schur
Consultant Services, Software, Hardware of Offline Back-up System	2018	Northcentral Technical College	Roxanne Lutgen
Multi Factor Authentication for NWTC Staff	2018	Northeast WI Technical College	Karl Reischl
Purchase Cameras & Update System	2018	Southwest Technical College	Dan Imhoff
Violent Encounter Emergency Kits	2018	Waukesha County Technical College	Bruce Neumann
Alertus Text-to-Voice Upgrade	2018	Western Technical College	Amy Schmidt
Alertus Mass Emergency Notification System	2018	WI Indianhead Technical College	Steve Decker
Digital Surveillance System	2019	Blackhawk Technical College	Mitch Miller
Exterior Camera Purchase/Install for Business Ed. Center, Health Ed. Center, Mfg. Ed. Center, & River Falls Campus	2019	Chippewa Valley Technical College	Tam Burgau
Professional Video Recording Servers	2019	Fox Valley Technical College	Jayme Bowman
Secure Remote Network Access for Vendors/third-parties	2019	Gateway Technical College	Daniel Madsen
Personal Access Control & Recognition System (PACRS)	2019	Lakeshore Technical College	Brenda Riesterer

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Updates to Building Access System	2019	Mid-State Technical College	Robb Fish
Classroom First Aid Kits	2019	Milwaukee Area Technical College	Virginia Hartt
Fall Prevention and Emergency Action	2019	Moraine Park Technical College	Michele Adams
Access control / Emergency Notification Systems	2019	Nicolet Area Technical College	Jim Kuderski
Replace Recalled Fire Extinguishers	2019	Northcentral Technical College	Roxanne Lutgen
Payment Card Industry (PCI) Compliance Initiative	2019	Northeast WI Technical College	Bob Mathews
Next Generation Endpoint Security | Going Beyond Traditional Protection	2019	Southwest WI Technical College	Heath Ahnen
Mass Notification System – External Speakers for Pewaukee Campus	2019	Waukesha County Technical College	Bruce Neumann
Life Safety Infrastructure Audit/Improvement	2019	Western Technical College	Amy Schmidt

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