



Student Technology Fee Committee

Minutes - October 3rd, 2023

Members in attendance: CIO Ron Solomon (RS), Director of IT Projects and Tech Support John Warren (JW) - Co-Chair, Dean of Students Donovan Johnson (DJ), SGA Abbigale Ardoin (AA), SGA Ramon Escobar (RE), SGA Diamond-Alexis Craig (DC)

Open Issues Discussed: No open business to discuss.

New Business:

- JW brought up ATC and that the instructor Reed Mundy is requesting new Toughbook laptops for the DHTT course to bring it up to par with the current training requirements. JW explained this would be for two Toughbook laptops, diagnostic carrying cases and adapter kits.

The vote to approve/disapprove the two Toughbook laptops, two diagnostic carrying cases and two adapter kits for the amount of \$5,213.55 is below:

- o Ramon Escobar - Approve
- o Diamond-Alexis Craig - Approve
- o Abbigail Ardoin - Approve

- JW followed with a request from Ben Stove with the PTEC department at Hooper Rd. This request was for a yearly subscription to Voovio for PTEC students. This application will assist students while in the glass lab and glycol unit.

The vote to approve/disapprove the Voovio application for two years for the amount of \$2,000.00 a year is below:

- o Ramon Escobar - Approve
- o Diamond-Alexis Craig - Approve
- o Abbigail Ardoin - Approve

- JW brought up the need to repurchase power adapters for Chromebooks that students use but they were returned without the adapters for various reasons. The purchase is for five adapters for two different models of Chromebooks.

The vote to approve/disapprove the five Chromebook power adapters for the amount of \$245.00 is below:

- o Ramon Escobar - Approve
- o Diamond-Alexis Craig - Approve
- o Abbigail Ardoin - Approve

- JW brought up Cypress faculty requesting to have the MS Surface Studio's back in Cypress 216, 218 and 220. To add those back additional adapters are required for those devices.

The vote to approve/disapprove the purchase of the various adapters for Cypress 116, 118 and 120 for the amount of \$861.08 is below:

- Ramon Escobar - Approve
- Diamond-Alexis Craig - Approve
- Abbigail Ardoin - Approve

- JW brought up the need to replace the Enrollment Services display in the main lobby that students use to see various important information while waiting to be seen. The current display LED backlight is out on half of the monitor.

The vote to approve/disapprove the purchase of the replacement display in the Enrollment Services area for the amount of \$2,298.65 is below.

- Ramon Escobar - Approve
- Diamond-Alexis Craig - Approve
- Abbigail Ardoin - Approve

- JW explained the need to install a new electric outlet in Acadian C230 for the display in the new student lounge area.

The vote to approve/disapprove the electric outlet for the display in Acadian C230 Student Lounge for the amount of \$400.00 is below.

- o Ramon Escobar - Approve
 - o Diamond-Alexis Craig - Approve
 - o Abbigail Ardoin - Approve
-
- JW explained the need to move two electric outlets and two data outlets in Cypress 225 behind two collaboration tables to keep the wiring neat and out of site.

The vote to approve/disapprove the two electric outlets and two data outlets in Cypress 225 for the amount of \$600.00 is below.

- o Ramon Escobar - Approve
 - o Diamond-Alexis Craig - Approve
 - o Abbigail Ardoin - Approve
-
- **Next Meeting:** December

MEETING OPENED: 2:07 p.m.

MEETING ADJOURNED: 2:35 p.m.

RECORDER: John Warren



225 E Robinson St., Suite 570
Orlando, FL 32801

Phone: 888.241.8332
Fax: 866.267.7606
sp2.org

S/P2 Renewal

Bill To:

Van Guarino
Baton Rouge Community College
201 Community College Drive
Baton Rouge, LA 70806

Bill Date: September 25, 2023
Due Date: November 8, 2023
Account #: 77905650

Date	Item	Quantity	Amount	Balance
9/25/2023	S/P2 - Collision Repair and Refinish	1 Year Subscription	\$ 399.00	\$ 399.00
			Total	\$ 399.00

Thank you for using S/P2

Please submit the form below if mailing your payment so we can correctly identify your account.

Amount Due: \$ 399.00
Bill Date: September 25, 2023
Due Date: November 8, 2023
Account #: 77905650

Your Current Information:

Van Guarino
Baton Rouge Community College
2115 North Lobdell
Baton Rouge, LA 70806

S/P2

225 E Robinson St., Suite 570
Orlando, FL 32801

- Make all checks payable to S/P2
- Please include your account number in the memo portion of your check
- Be sure to mail payment to our updated address
- If any of your information is incorrect, please correct this form or contact us at: info@sp2.org or 888.241.8332



Student Technology Fee Committee

Minutes - November 7th, 2023

Members in attendance: CIO Ron Solomon (RS), Director of IT Projects and Tech Support John Warren (JW) - Co-Chair, Dean of Students Donovan Johnson (DJ), SGA Abbigale Ardoin (AA), SGA Ramon Escobar (RE), SGA Diamond-Alexis Craig (DC)

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2115 North Lobdell
Baton Rouge, LA 70806

S/P2

225 E Robinson St., Suite 570
Orlando, FL 32801

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- Be sure to mail payment to our updated address
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Quote

Noregon Systems, LLC
 (855) 889-5776
 7823 National Service Rd
 Greensboro, NC 27409
 United States

Quote #: 49113
 Date: 8/21/2023

Bill To:
Automotive Technology Center Baton Rouge Community College 201 Community College Dr Baton Rouge LA 70806 United States

Ship To:
Reed Mundy Baton Rouge Community College 2115 North Lobdell Blvd. Baton Rouge, LA 70808 United States

Expires	Sales Rep
9/30/2023	Heather Ford

Qty	Item	Description	License Key(s)	Unit Price	Amount
2	321006	Panasonic FZ-55 Mk2 Toughbook		\$1,920.00	\$3,840.00
2	12115	JPRO Diagnostic Service Kit Carrying Case		\$145.00	\$290.00
2	122051	Noregon DLA+ 2.0 Adapter Kit		\$519.00	\$1,038.00
				Subtotal	\$5,168.00
				Shipping	\$45.55
				Sales Tax Total	\$0.00
				Total	\$5,213.55

Notes

September 18, 2023



State Contract #4400022153

Proposal To:

BRCC

For:





BRCC - Display Adapters

Prepared By:

Steve Wolverton

ROOM 1

SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139421 AV Kit 2 \$1510.67	\$861.08	\$861.08
	4	StarTech CDP2HD4K60SA USB C to HDMI - 4K 60Hz	\$66.96	\$267.84
	4	StarTech USB32DPES2 USB 3.0 TO DISPLAYPORT 4K 30HZ	\$91.26	\$365.04
	4	StarTech ST4300USB3 4 Port USB 3.0 Superspeed Hub	\$57.05	\$228.20
EQUIPMENT TOTAL				\$861.08
LABOR TOTAL				\$0.00
ROOM 1 TOTAL				\$861.08

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Net 30

EQUIPMENT TOTAL	\$861.08
SHIPPING TOTAL	\$0.00
<hr/>	
INSTALLATION	\$0.00
<hr/>	
SUBTOTAL	\$861.08
TOTAL SALES TAX	\$0.00
PROJECT TOTAL	\$861.08

TERMS

I accept this proposal and hereby authorize Go Media, LLC to proceed with the installation of the included systems at the facilities of BRCC constructing at 3250 N Acadian Thruway Baton Rouge, as described in the totality of this document. I further authorize Go Media, LLC to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to Go Media, LLC. In keeping with the Terms of Payment listed above. It has been made clear to me that there exist no understandings regarding this project with any relevant party unless and until BRCC and Go Media, LLC agree to such additional or alternate understandings in writing. Project cost and pricing are dependent upon a continual flow of work without interruption or delays imposed by BRCC or their staff, construction, other building trades or any other party, and additional costs may be incurred by BRCC from Go Media, LLC. If such delays result in additional costs that are not covered by the pricing in this proposal. I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by BRCC and Go Media, LLC. This proposal is valid only if accepted in writing and/or Purchase Order issued by BRCC.

Workmanship/Labor warranty is valid for a period of 1 year from date of invoice. Labor warranty covers any workmanship faults, defects, or failures incurred during the installation phase of the project. This includes physical on-site installation as well as equipment configuration and programming. During the course of the warranty no fees will be assessed or charged for remote support, on-site technicians executing repairs, or travel time & expenses. Labor warranty does NOT cover repair or correction of issues caused by tampering of equipment by end users, contractors, or any other unqualified personnel. Additionally, equipment theft and damage caused by accidents, weather events, or natural disasters is not covered.

Equipment warranties vary per manufacturer as they are provided by the manufacturer. Minimum of 3 years repair coverage. individual warranty policies can be provided upon request.

ACCEPTANCE

BRCC

SIGNED

DATE

PRINT NAME

TITLE

GO MEDIA, LLC

SIGNED

DATE

PRINT NAME

TITLE



State Contract #4400022153

Proposal To:

BRCC

For:

BRCC - Cyprus signage replacement display

Prepared By:

Steve Wolverton



ROOM 1

SCOPE

Go Media is pleased to present the following proposal for the Replacement signage display in Cyprus.

The display will be 75" and will include a new mount.

SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139423 AV Kit 4 \$3025.33	\$1,878.65	\$1,878.65
	1	Sharp NEC Display Solutions 4P-B75EJ2U 75" Class (75.0" diagonal) Commercial LCD Display - Brilliant Ultra High Definition (3840 x 2160) resolution with 380 cd/m2 Brightness and 1,200:1 Contrast Ratio. Built-in USB Media Player, Digital Tuner, HTML5 Web Browser, and 8W per Channel Stereo Audio System. 3-Year Limited Warranty	\$1,559.12	\$1,559.12
	1	Chief LTM1U Micro-Adjust Tilt Wall Mount, Large	\$319.53	\$319.53

LABOR & INTEGRATION

	HOURS	RATE	PRICE
Install 1139823	4.00	\$105.00	\$420.00
EQUIPMENT TOTAL			\$1,878.65
LABOR TOTAL			\$420.00
ROOM 1 TOTAL			\$2,298.65

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Net 30

EQUIPMENT TOTAL	\$1,878.65
SHIPPING TOTAL	\$0.00
<hr/>	
INSTALLATION	\$420.00
<hr/>	
SUBTOTAL	\$2,298.65
TOTAL SALES TAX	\$0.00
PROJECT TOTAL	\$2,298.65

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I accept this proposal and hereby authorize Go Media, LLC to proceed with the installation of the included systems at the facilities of BRCC constructing at 3250 N Acadian Thruway Baton Rouge, as described in the totality of this document. I further authorize Go Media, LLC to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to Go Media, LLC. In keeping with the Terms of Payment listed above. It has been made clear to me that there exist no understandings regarding this project with any relevant party unless and until BRCC and Go Media, LLC agree to such additional or alternate understandings in writing. Project cost and pricing are dependent upon a continual flow of work without interruption or delays imposed by BRCC or their staff, construction, other building trades or any other party, and additional costs may be incurred by BRCC from Go Media, LLC. If such delays result in additional costs that are not covered by the pricing in this proposal. I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by BRCC and Go Media, LLC. This proposal is valid only if accepted in writing and/or Purchase Order issued by BRCC.

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Equipment warranties vary per manufacturer as they are provided by the manufacturer. Minimum of 3 years repair coverage. individual warranty policies can be provided upon request.

ACCEPTANCE

BRCC

SIGNED

DATE

PRINT NAME

TITLE

GO MEDIA, LLC

SIGNED

DATE

PRINT NAME

TITLE



1500 Government St
Baton Rouge, LA 70802

CAJUN
ELECTRIC

Estimate

Date **10/3/2023**

Estimate # **C 203**

Bill To:
Baton Rouge Community College
Attn: Purchasing
201 Community College Dr.
Baton Rouge, Louisiana 70806
United States

Jobsite Location
BRCC Acadian Campus
3250 N. Acadian Thruway E.
Baton Rouge, LA 70805
225-359-9201

Rep Adam

ITEM	QTY	DESCRIPTION	TOTAL
		Acadian Campus Room C 230	
Electrical	1	Wire and install receptacle 60" of finished floor using EMT	400.00

This estimate is only valid for 15 days, based on the current supply and delivery fluctuations.

Subtotal	\$400.00
Sales Tax (0.0%)	\$0.00
Total	\$400.00



1500 Government St
Baton Rouge, LA 70802

CAJUN
ELECTRIC

Estimate

Date **9/29/2023**

Estimate # **9/27/25CO**

Bill To:
Baton Rouge Community College
Attn: Purchasing
201 Community College Dr.
Baton Rouge, Louisiana 70806
United States

Jobsite Location
MAIN CAMPUS
Cypress Building

Rep Adam

ITEM	QTY	DESCRIPTION	TOTAL
		Cypress Building Room 225	
		Scope of Work: Relocate electrical and data	
Electrical	2	Relocate Data	300.00
Electrical	2	Relocate Receptacle	300.00

This estimate is only valid for 15 days, based on the current supply and delivery fluctuations.

Subtotal	\$600.00
Sales Tax (0.0%)	\$0.00
Total	\$600.00

Phone: 1.888.912.3151
 Fax: 1.601.399.5077
 Online: www.howardcomputers.com



Howard Computers
 P.O. Box 1588
 Laurel, MS 39441

Online Quotation

Quote No:	AP2 1334209.00	Quote Date:	September 27, 2023
Customer Name:	John Warren	Phone Number:	2252168271
Company Name:	Baton Rouge Community College	Fax Number:	
Quote Name:	Chromebook power adapters		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	BTI 741727-001-BTI - Power adapter - AC - 45 Watt - black - for HP 11, 14, 15, 240 G6; Chromebook 11, 14; EliteBook 1030 G1, 1040 G3; Envy 15; ENVY x360; Pavilion 14, 15, 17; Pavilion TouchSmart 15; Pavilion x360; ProBook 11 G2, 430 G4, 440 G4, 640 G3, 64X G2, 650 G3, 65X G2; Spectre Pro x360 G2; Spectre x360; Stream 11, 13; Stream Pro 11 G3; Stream x360; x360 MPN: 741727-001-BTI Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	3	\$45.00	\$135.00
2:	Lenovo 45W Standard AC Adapter (USB Type-C) - Power adapter - AC 100-240 V - 45 Watt MPN: 4X20M26252 Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	2	\$55.00	\$110.00

Sub-Total:	\$245.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total for Item 1:	\$245.00

This quote will expire October 27, 2023.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$245.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$245.00

Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



Voovio Technologies US Inc

Tax ID: 46-0622817

1888 Stebbins Drive, Suite 100

Houston TX 77043

Phone: +1 833 386-6846

Email: pmartinez@voovio.com

INVOICE No: 41/23

Bill to:

Baton Rouge Community College

Accounts payable

201 Community College Drive

Baton Rouge, LA 70806

Purchase Order No: TBD

Date: 26th July 2023

DESCRIPTION	AMOUNT DUE
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Subscription to the Voovio Cloud service to host the Voovio Project content for Baton Rouge Community College. The 12-month subscription starts 1st August 2023 and expires 31st July 2024.

Amount Due	Taxes	TOTAL DUE
\$ 2,000.00	n/a	\$ 2,000.00

Payment Terms: *net 30 days.*

BANK DETAILS:

Bank Name: CitiBank
Bank Address: Branch 601, Lexington Avenue, 10022 NY, US
Swift Code: CITIUS33
Account Number: 4972750322
Routing Number: 021000089
Name of the Account: Voovio Technologies US Inc.

Baton Rouge Community College Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds: Process Technology		Date: 09/05/2023	
Representative: Benjamin Sove, Jr.		Title: PTEC Administrator	
Email: stoveb@mybrcc.edu		Phone Number: 225-216-8451	
Signature: Benjamin Sove, Jr. <small>(Department's director or dean, site manager, or respective Vice Chancellor)</small>		Description/Justification of request: Payment for the Voovio License	
Goals and Objectives			
Student Technology Fee Program Goal: To provide students with access to, and training in, information technology and discipline-specific equipment that represents the current state of the art technology for that discipline.			
Which objective would this advance?			
<input type="checkbox"/> Objective 1.1: To provide public access computers with current software as well as network connectivity.			
<input checked="" type="checkbox"/> Objective 1.2: To provide the BRCC student body with access to state-of-the-art software and hardware, including classroom technologies which support student learning.			
<input type="checkbox"/> Objective 1.3: To increase access to the campus network and internet resources via wireless internet and other innovative access options.			
<input checked="" type="checkbox"/> Objective 1.4: To ensure that instructional laboratories and open laboratories are equipped with the most current equipment appropriate to teaching and learning in the various disciplines of the College.			
<input type="checkbox"/> Objective 2.1: To enhance student learning by providing support programs in order to optimize the use of multi-media and other instructional technologies.			
<input type="checkbox"/> Objective 2.2: To provide appropriate state-of-the-art technology to student services that directly support student life and learning (e.g., Career Planning and Placement, the Academic Learning Center, Student Development etc.)			
Beneficiaries of funds: Process Technology Students			
Initial Cost: \$2,000.00	Recurring Costs: Yes, yearly.	Other Sources of Funds: N/A	Duration of Funds (end date):
Impact on college priorities: This cost is for Voovio Cloud license to host the Voovio platform.			
Office Use Only			
<input type="checkbox"/> Approved <input type="checkbox"/> Partially Approved <input type="checkbox"/> Not Approved		Total Amount Approved:	Rating:
Stipulations:			
Signatures of Quorum:			

- Please attach a detailed cost breakdown and any other relevant information that is relevant. Academic Departments must include a letter of support from their Dean. Student Services or Administrative Departments must include a letter of support from their Department Head.
- If funding is for a recurring item, funding can be provided for up to two years. Afterward, the requestor must reapply for future funding consideration.
- If the cost for a recurring item increases after the first payment, this approval allows for subsequent payments to be made at the increased rate as long as funding is available.
- Submit all request fund from to student_tech@mybrcc.edu by the 1st of October, December, February, May, or July.

Baton Rouge Community College Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds:		Date:	
Representative:		Title:	
Email:		Phone Number:	
Signature: <small>(Department's director or dean, site manager, or respective Vice Chancellor)</small>		Description/Justification of request:	
Goals and Objectives			
Student Technology Fee Program Goal: To provide students with access to, and training in, information technology and discipline-specific equipment that represents the current state of the art technology for that discipline.			
Which objective would this advance?			
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Beneficiaries of funds:			
Initial Cost:	Recurring Costs:	Other Sources of Funds:	Duration of Funds (end date):
Impact on college priorities:			
Office Use Only			
<input type="checkbox"/> Approved <input type="checkbox"/> Partially Approved <input type="checkbox"/> Not Approved		Total Amount Approved:	Rating:
Stipulations:			
Signatures of Quorum:			

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Beneficiaries of funds:			
Initial Cost:	Recurring Costs:	Other Sources of Funds:	Duration of Funds (end date):
Impact on college priorities:			
Office Use Only			
<input type="checkbox"/> Approved <input type="checkbox"/> Partially Approved <input type="checkbox"/> Not Approved		Total Amount Approved:	Rating:
Stipulations:			
Signatures of Quorum:			

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- Submit all request fund from to student_tech@mybrcc.edu by the 1st of October, December, February, May, or July.

Baton Rouge Community College Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds:		Date:	
Representative:		Title:	
Email:		Phone Number:	
Signature: <small>(Department's director or dean, site manager, or respective Vice Chancellor)</small>		Description/Justification of request:	
Goals and Objectives			
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Quote

Noregon Systems, LLC
 (855) 889-5776
 7823 National Service Rd
 Greensboro, NC 27409
 United States

Quote #: 49113
 Date: 8/21/2023

Bill To:
Automotive Technology Center Baton Rouge Community College 201 Community College Dr Baton Rouge LA 70806 United States

Ship To:
Reed Mundy Baton Rouge Community College 2115 North Lobdell Blvd. Baton Rouge, LA 70808 United States

Expires	Sales Rep
9/30/2023	Heather Ford

Qty	Item	Description	License Key(s)	Unit Price	Amount
2	321006	Panasonic FZ-55 Mk2 Toughbook		\$1,920.00	\$3,840.00
2	12115	JPRO Diagnostic Service Kit Carrying Case		\$145.00	\$290.00
2	122051	Noregon DLA+ 2.0 Adapter Kit		\$519.00	\$1,038.00
				Subtotal	\$5,168.00
				Shipping	\$45.55
				Sales Tax Total	\$0.00
				Total	\$5,213.55

Notes

September 18, 2023



State Contract #4400022153

Proposal To:

BRCC

For:


BRCC - Display Adapters

Prepared By:

Steve Wolverton

ROOM 1

SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139421 AV Kit 2 \$1510.67	\$861.08	\$861.08
	4	StarTech CDP2HD4K60SA USB C to HDMI - 4K 60Hz	\$66.96	\$267.84
	4	StarTech USB32DPES2 USB 3.0 TO DISPLAYPORT 4K 30HZ	\$91.26	\$365.04
	4	StarTech ST4300USB3 4 Port USB 3.0 Superspeed Hub	\$57.05	\$228.20
			EQUIPMENT TOTAL	\$861.08
			LABOR TOTAL	\$0.00
			ROOM 1 TOTAL	\$861.08

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Net 30

EQUIPMENT TOTAL	\$861.08
SHIPPING TOTAL	\$0.00
<hr/>	
INSTALLATION	\$0.00
<hr/>	
SUBTOTAL	\$861.08
TOTAL SALES TAX	\$0.00
PROJECT TOTAL	\$861.08

TERMS

I accept this proposal and hereby authorize Go Media, LLC to proceed with the installation of the included systems at the facilities of BRCC constructing at 3250 N Acadian Thruway Baton Rouge, as described in the totality of this document. I further authorize Go Media, LLC to be granted the facility access that will be required to complete this project in a workmanlike and timely manner and for payment to be made to Go Media, LLC. In keeping with the Terms of Payment listed above. It has been made clear to me that there exist no understandings regarding this project with any relevant party unless and until BRCC and Go Media, LLC agree to such additional or alternate understandings in writing. Project cost and pricing are dependent upon a continual flow of work without interruption or delays imposed by BRCC or their staff, construction, other building trades or any other party, and additional costs may be incurred by BRCC from Go Media, LLC. If such delays result in additional costs that are not covered by the pricing in this proposal. I agree that any additions to and/or deletions from the materials and labor to be provided by my acceptance of this proposal and any resulting change(s) in cost of this project shall only be by way of written change order(s) and shall be valid only after being signed by BRCC and Go Media, LLC. This proposal is valid only if accepted in writing and/or Purchase Order issued by BRCC.

Workmanship/Labor warranty is valid for a period of 1 year from date of invoice. Labor warranty covers any workmanship faults, defects, or failures incurred during the installation phase of the project. This includes physical on-site installation as well as equipment configuration and programming. During the course of the warranty no fees will be assessed or charged for remote support, on-site technicians executing repairs, or travel time & expenses. Labor warranty does NOT cover repair or correction of issues caused by tampering of equipment by end users, contractors, or any other unqualified personnel. Additionally, equipment theft and damage caused by accidents, weather events, or natural disasters is not covered.

Equipment warranties vary per manufacturer as they are provided by the manufacturer. Minimum of 3 years repair coverage. individual warranty policies can be provided upon request.

ACCEPTANCE

BRCC

SIGNED

DATE

PRINT NAME

TITLE

GO MEDIA, LLC

SIGNED

DATE

PRINT NAME

TITLE



State Contract #4400022153

Proposal To:

BRCC

For:

BRCC - Cyprus signage replacement display

Prepared By:

Steve Wolverton

ROOM 1

SCOPE

Go Media is pleased to present the following proposal for the Replacement signage display in Cyprus.

The display will be 75" and will include a new mount.

SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139423 AV Kit 4 \$3025.33	\$1,878.65	\$1,878.65
	1	Sharp NEC Display Solutions 4P-B75EJ2U 75" Class (75.0" diagonal) Commercial LCD Display - Brilliant Ultra High Definition (3840 x 2160) resolution with 380 cd/m2 Brightness and 1,200:1 Contrast Ratio. Built-in USB Media Player, Digital Tuner, HTML5 Web Browser, and 8W per Channel Stereo Audio System. 3-Year Limited Warranty	\$1,559.12	\$1,559.12
	1	Chief LTM1U Micro-Adjust Tilt Wall Mount, Large	\$319.53	\$319.53

LABOR & INTEGRATION

	HOURS	RATE	PRICE
Install 1139823	4.00	\$105.00	\$420.00
EQUIPMENT TOTAL			\$1,878.65
LABOR TOTAL			\$420.00
ROOM 1 TOTAL			\$2,298.65

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Net 30

EQUIPMENT TOTAL	\$1,878.65
SHIPPING TOTAL	\$0.00
<hr/>	
INSTALLATION	\$420.00
<hr/>	
SUBTOTAL	\$2,298.65
TOTAL SALES TAX	\$0.00
PROJECT TOTAL	\$2,298.65

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ACCEPTANCE

BRCC

SIGNED

DATE

PRINT NAME

TITLE

GO MEDIA, LLC

SIGNED

DATE

PRINT NAME

TITLE



1500 Government St
Baton Rouge, LA 70802

CAJUN
ELECTRIC

Estimate

Date **10/3/2023**

Estimate # **C 203**

Bill To:

Baton Rouge Community College
Attn: Purchasing
201 Community College Dr.
Baton Rouge, Louisiana 70806
United States

Jobsite Location

BRCC Acadian Campus
3250 N. Acadian Thruway E.
Baton Rouge, LA 70805
225-359-9201

Rep Adam

ITEM	QTY	DESCRIPTION	TOTAL
		Acadian Campus Room C 230	
Electrical	1	Wire and install receptacle 60" of finished floor using EMT	400.00

This estimate is only valid for 15 days, based on the current supply and delivery fluctuations.

Subtotal	\$400.00
Sales Tax (0.0%)	\$0.00
Total	\$400.00



1500 Government St
Baton Rouge, LA 70802

CAJUN
ELECTRIC

Estimate

Date **9/29/2023**

Estimate # **9/27/25CO**

Bill To:
Baton Rouge Community College
Attn: Purchasing
201 Community College Dr.
Baton Rouge, Louisiana 70806
United States

Jobsite Location
MAIN CAMPUS
Cypress Building

Rep Adam

ITEM	QTY	DESCRIPTION	TOTAL
		Cypress Building Room 225	
		Scope of Work: Relocate electrical and data	
Electrical	2	Relocate Data	300.00
Electrical	2	Relocate Receptacle	300.00

This estimate is only valid for 15 days, based on the current supply and delivery fluctuations.

Subtotal	\$600.00
Sales Tax (0.0%)	\$0.00
Total	\$600.00

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No: AP2 1334209.00 **Quote Date:** September 27, 2023
Customer Name: John Warren **Phone Number:** 2252168271
Company Name: Baton Rouge Community College **Fax Number:**
Quote Name: Chromebook power adapters

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	BTI 741727-001-BTI - Power adapter - AC - 45 Watt - black - for HP 11, 14, 15, 240 G6; Chromebook 11, 14; EliteBook 1030 G1, 1040 G3; Envy 15; ENVY x360; Pavilion 14, 15, 17; Pavilion TouchSmart 15; Pavilion x360; ProBook 11 G2, 430 G4, 440 G4, 640 G3, 64X G2, 650 G3, 65X G2; Spectre Pro x360 G2; Spectre x360; Stream 11, 13; Stream Pro 11 G3; Stream x360; x360 MPN: 741727-001-BTI Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	3	\$45.00	\$135.00
2:	Lenovo 45W Standard AC Adapter (USB Type-C) - Power adapter - AC 100-240 V - 45 Watt MPN: 4X20M26252 Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	2	\$55.00	\$110.00

Sub-Total: \$245.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total for Item 1: \$245.00

This quote will expire October 27, 2023.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total: \$245.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total: \$245.00

Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



Voovio Technologies US Inc

Tax ID: 46-0622817

1888 Stebbins Drive, Suite 100

Houston TX 77043

Phone: +1 833 386-6846

Email: pmartinez@voovio.com

INVOICE No: 41/23

Bill to:

Baton Rouge Community College

Accounts payable

201 Community College Drive

Baton Rouge, LA 70806

Purchase Order No: TBD

Date: 26th July 2023

DESCRIPTION

AMOUNT DUE

Subscription to the Voovio Cloud service to host the Voovio Project content for Baton Rouge Community College. The 12-month subscription starts 1st August 2023 and expires 31st July 2024.

Amount Due

Taxes

TOTAL DUE

\$ 2,000.00

n/a

\$ 2,000.00

Payment Terms: *net 30 days.*

BANK DETAILS:

Bank Name:

CitiBank

Bank Address:

Branch 601, Lexington Avenue, 10022 NY, US

Swift Code:

CITIUS33

Account Number:

4972750322

Routing Number:

021000089

Name of the Account:

Voovio Technologies US Inc.

Baton Rouge Community College Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds: Process Technology		Date: 09/05/2023	
Representative: Benjamin Sove, Jr.		Title: PTEC Administrator	
Email: stoveb@mybrcc.edu		Phone Number: 225-216-8451	
Signature: Benjamin Sove, Jr. <small>(Department's director or dean, site manager, or respective Vice Chancellor)</small>		Description/Justification of request: Payment for the Voovio License	
Goals and Objectives			
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Beneficiaries of funds: Process Technology Students			
Initial Cost: \$2,000.00	Recurring Costs: Yes, yearly.	Other Sources of Funds: N/A	Duration of Funds (end date):
Impact on college priorities: This cost is for Voovio Cloud license to host the Voovio platform.			
Office Use Only			
<input type="checkbox"/> Approved <input type="checkbox"/> Partially Approved <input type="checkbox"/> Not Approved		Total Amount Approved:	Rating:
Stipulations:			
Signatures of Quorum:			

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Stipulations:			
Signatures of Quorum:			

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Baton Rouge Community College Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds:		Date:	
Representative:		Title:	
Email:		Phone Number:	
Signature: <small>(Department's director or dean, site manager, or respective Vice Chancellor)</small>		Description/Justification of request:	
Goals and Objectives			
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Which objective would this advance?			
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