



Student Technology Fee Committee

Minutes - December 19th, 2024

Members in attendance: CIO Ron Solomon (RS) - Chair, Director of IT Projects and Tech Support John Warren (JW) - Co-Chair, Director of Student Life Terri Dawson (TD), Asst Dir of Student Life Isiah Mayfield (IM), SGA Abbigale Ardoin (AA), SGA Senator Maliyah Knighten (MK), SGA Senator Jalaya Kelly (JK)

Approval of minutes: JW asked for approval of the meeting minutes for October 2024. AA called for a motion to approve the minutes. MK seconded the motion to approve the minutes.

Open Issues Discussed: No open issues discussed

New Business:

- JW first brought up the need to replace the current 12 Dell AIO PCs that are in the Acadian Library with new AIOs. JW explained that the current PCs are around 8 years old and we've had two fail on us recently. MK asked about the specs on the new PCs and JW provided them to her.

The vote to approve/disapprove the 12 Dell AIO PCs for the Acadian Library for \$20,429.64 is below:

- o Abbigail Ardoin - Approve
 - o *Jalaya Kelly - Approve*
 - o *Maliyah Knighten - Approve*
- The next item discussed was the purchase of 50 Chromebooks for students to use. JW explained that we had run out of new Chromebooks but were able to recall enough from former students that are no longer with the college to deploy back out to current students. JK asked if these were for the students to keep and JW explained that they can keep them as long as they are students with the college.

The vote to approve/disapprove the 50 Chromebooks for student use at \$12,287.50 is below:

- o Abbigail Ardoin - Approve
 - o *Jalaya Kelly - Approve*
 - o *Maliyah Knighten - Approve*
- The next item discussed were the 32 Dell AIO PCs for a Cypress lab for Dean Dorá. These would replace outdated thin clients that IT is currently moving away from.

The vote to approve/disapprove the purchase of 32 Dell AIO PCs for a Cypress Lab for \$46,787.20 is below:

- o Abbigail Ardoin - Approve
 - o *Jalaya Kelly - Approve*
 - o *Maliyah Knighten - Approve*

- **Next Meeting:** January 2025

MEETING OPENED: 1:15 p.m.

MEETING ADJOURNED: 1:30 p.m.

RECORDER: John Warren

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?			
<input type="checkbox"/> Objective 1.1: To provide public access computers with current software as well as network connectivity.			
<input 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 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:			
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:			

- 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.

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441



888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

A Division of Howard Industries, Inc.
www.Howard.com

Online Quotation

Quote No:	AP2 1469106.00	Quote Date:	December 11, 2024
Customer Name:	John Warren	Phone Number:	2252168271
Company Name:	Baton Rouge Community College	Fax Number:	
Quote Name:	Chromebooks		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	HP Chromebook 11 G9 Education Edition - Intel Celeron - N4500 / up to 2.8 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 11.6" 1366 x 768 (HD) - Wi-Fi 6 - jet black - kbd: US MPN: 3V2Y2UT#ABA	50	\$211.99	\$10,599.50
2:	Google Chrome OS Management Console - License - academic MPN: CROSSWDISEDUNEW	50	\$33.76	\$1,688.00

Sub-Total: \$12,287.50

Shipping & Handling: Included

Taxes: Tax Exempt

Total for Item 1: \$12,287.50

This Quote will expire on January 10, 2025.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$12,287.50
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$12,287.50

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsOfsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

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

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?			
<input type="checkbox"/> Objective 1.1: To provide public access computers with current software as well as network connectivity.			
<input 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 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:			
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:			

- 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.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jan. 10, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Dell AIO 32 device request	Sales Rep	Mason Schnieders
Quote No.	3000182760275.2	Phone	5127205009
Total	\$46,787.20	Email	Mason.Schnieders@Dell.com
Customer #	5292098	Billing To	ACCOUNTS PAYABLE
Quoted On	Dec. 11, 2024		BATON ROUGE COMMUNITY COLLEGE
Expires by	Jan. 10, 2025		201 COMMUNITY COLLEGE DR
Contract Name	Dell NASPO Computer Equipment PA - Louisiana		BATON ROUGE, LA 70806-4156
Contract Code	C000001115557		
Customer Agreement #	23026 / 4400028252		
Deal ID	28173339		

Message from your Sales Rep

Please feel free to E-mail or call me with any questions or concerns on this quote. Thank you for shopping with Dell!

Regards,
Mason Schnieders

Shipping Group

Shipping To	Shipping Method
JOHN WARREN BATON ROUGE COMMUNITY COLLEGE 201 COMMUNITY COLLEGE DR BATON ROUGE, LA 70806-4156 (225) 788-1002	Standard Delivery

Product	Unit Price	Quantity	Subtotal
SI# BM4704 OptiPlex All-in-One (7420)	\$1,462.10	32	\$46,787.20

Subtotal:	\$46,787.20
Shipping:	\$0.00
Non-Taxable Amount:	\$46,787.20
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: **\$46,787.20**

Accelerate the power
of AI for your data

Take the first step in achieving
Generative AI success

[Learn More](#)

Shipping Group Details

Shipping To

JOHN WARREN
BATON ROUGE COMMUNITY
COLLEGE
201 COMMUNITY COLLEGE DR
BATON ROUGE, LA 70806-4156
(225) 788-1002

Shipping Method

Standard Delivery

SI# BM4704 OptiPlex All-in-One (7420)

Estimated delivery if purchased today:

Jan. 20, 2025

Contract # C000001115557

Customer Agreement # 23026 / 4400028252

Description	SKU	Unit Price	Quantity	Subtotal
Approved Bid Use: Intel Core i5 14500 vPro (24 MB/14 cores/20T/up to 5.0 GHz Turbo/65W)	338-CPZF	-	32	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	32	-
16GB DDR5 Memory, 1X16GB, Non-ECC, SoDIMM	370-BBPX	-	32	-
M.2 2230 256GB PCIe NVMe Class 35 Solid State Drive	400-BQTS	-	32	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	32	-
Intel Integrated Graphics	490-BBFG	-	32	-
Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth	555-BHDU	-	32	-
Screw for WLAN card	555-BIGS	-	32	-
Wireless Driver, Intel AX211 Wi-Fi 6E 2x2 (6GHz), BT 5.3	555-BKJC	-	32	-
OptiPlex All-in-One 7420, 65W CPU, Touch, FHD HDR camera, UMA, 160W Bronze	329-BJYP	-	32	-
Dell KB216 Wired Keyboard English	580-ADJC	-	32	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	32	-
No Cover Selected	325-BCZQ	-	32	-
Height Adjustable Stand for OptiPlex All-in-One	575-BCNS	-	32	-
Dell Additional Software	634-CHFP	-	32	-
ENERGY STAR Qualified	387-BBLW	-	32	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	32	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	32	-
Watch Dog SRV	379-BFMR	-	32	-
Quick Start Guide, OptiPlex All-in-One 65W	340-DMGZ	-	32	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	32	-
Package for Fixed/ HAS/ no stand (DAO, CCC)	340-DDGK	-	32	-
DAO factory Information	340-DFWR	-	32	-
Shipping Label	389-BBUU	-	32	-
Regulatory Label for OptiPlex All-in-One 7420 65W, 160W Bronze, DAO/BCC	389-FGRQ	-	32	-
SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One	658-BFST	-	32	-

Intel Core i5 vPro Enterprise Processor Label	389-EDDQ	-	32	-
Desktop BTO Standard shipment	800-BBIO	-	32	-
Custom Configuration	817-BBBB	-	32	-
OptiPlex All-in-One 7420 65W XCTO	210-BLDW	-	32	-
OptiPlex All-in-One Touch Panel	391-BDPU	-	32	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	32	-
Intel vPro Enterprise	631-BBPZ	-	32	-
Dell Limited Hardware Warranty Plus Service	867-5596	-	32	-
ProSupport Plus: Accidental Damage Service, 4 Years	867-5687	-	32	-
ProSupport Plus: Keep Your Hard Drive, 4 Years	867-5699	-	32	-
ProSupport Plus: Next Business Day Onsite, 4 Years	867-5711	-	32	-
ProSupport Plus: 7x24 Technical Support, 4 Years	867-5723	-	32	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	32	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	32	-
CrowdStrike Endpoint Protection Pro w Essential Support 1yr	634-CCLG	-	32	-
CFI Information Swizzle,No Up,Foot,Factory Install	364-9118	-	32	-
CFI Routing SKU	365-0257	-	32	-
Asset Report	365-0843	-	32	-
Absolute Resilience Education 4 Year	365-1129	-	32	-
Image Load - Custom Image, Fac tory Install	366-0147	-	32	-
CFI,Information Latitude,Notebook,Only	371-0940	-	32	-
CFI,Information,CSRouting,Elig ible,Factory Install	375-3088	-	32	-
CFI,Information,GPTBR,PART,DNR ,Factory Install	376-6666	-	32	-
CFI,Information,DYNAMIC,IMAGEA SSIST-SI,Factory Install	376-7610	-	32	-
CFI,SW,GPT,Image,GNRC,Domestic ,Factory Install	377-3166	-	32	-
CFI,INFO,WIN 11 ENT,VLA,Factor y Install	382-4438	-	32	-
CFI,INFO,WIN11,UPDT,22H2.FACT	382-6357	-	32	-
ProSupport Plus Color Asset Label	365-1193	-	32	-

Subtotal:	\$46,787.20
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$46,787.20

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

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?			
<input type="checkbox"/> Objective 1.1: To provide public access computers with current software as well as network connectivity.			
<input 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 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:			
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:			

- 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.



Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Jan. 03, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name: i5 - 32GB - 512GB
Quote No. 3000183860243.1
Total \$20,429.64
Customer # 5292098
Quoted On Dec. 04, 2024
Expires by Jan. 03, 2025
Contract Code C000001115557
Customer Agreement # 23026 / 4400028252
Deal ID 27101646

Sales Rep Mason Schnieders
Phone (512)-720-5009
Email Mason.Schnieders@Dell.com
Billing To ACCOUNTS PAYABLE
BATON ROUGE COMMUNITY
COLLEGE
201 COMMUNITY COLLEGE DR
BATON ROUGE, LA 70806-4156

Message from your Sales Rep

Please feel free to E-mail or call me with any questions or concerns on this quote. Thank you for shopping with Dell!

Regards,
Mason Schnieders

Shipping Group

Shipping To

JOHN WARREN
BATON ROUGE COMMUNITY
COLLEGE
201 COMMUNITY COLLEGE DR
BATON ROUGE, LA 70806-4156
(225) 788-1002

Shipping Method

Standard Delivery

Product	Unit Price	Quantity	Subtotal
SI# BM4704 OptiPlex All-in-One (Plus 7420)	\$1,702.47	12	\$20,429.64

Subtotal:	\$20,429.64
Shipping:	\$0.00
Non-Taxable Amount:	\$20,429.64
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$20,429.64
--------	-------------

Accelerate the power
of AI for your data

Take the first step in achieving
Generative AI success

[Learn More](#)

Shipping Group Details

Shipping To	Shipping Method
JOHN WARREN BATON ROUGE COMMUNITY COLLEGE 201 COMMUNITY COLLEGE DR BATON ROUGE, LA 70806-4156 (225) 788-1002	Standard Delivery

	Unit Price	Quantity	Subtotal
SI# BM4704 OptiPlex All-in-One (Plus 7420)	\$1,702.47	12	\$20,429.64
Estimated delivery if purchased today: Dec. 20, 2024 Contract # C000001115557 Customer Agreement # 23026 / 4400028252			

Description	SKU	Unit Price	Quantity	Subtotal
Intel Core i5 processor 14500 vPro (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W)	338-CNCH	-	12	-
Windows 11 Pro, English, Brazilian Portuguese PT-BR, French, Spanish	619-ARSB	-	12	-
Activate Your Microsoft 365 For A 30 Day Trial	658-BCSB	-	12	-
32GB DDR5 Memory,2X16GB,Non-ECC,SoDIMM	370-BBQC	-	12	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BQTN	-	12	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	12	-
Intel Integrated Graphics	490-BBFG	-	12	-
Screw for WLAN card	555-BIGS	-	12	-
No Wireless LAN Card	555-BKHY	-	12	-
OptiPlex All-in-One Plus 7420, 65W CPU, Non-touch, FHD HDR cam, UMA, 160W Bronze, DAO/ BCC	329-BJXG	-	12	-
Dell KB216 Wired Keyboard English	580-ADJC	-	12	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	12	-
No Cover Selected	325-BCZQ	-	12	-
Height Adjustable Stand for OptiPlex All-in-One Plus	575-BCNO	-	12	-
Dell Additional Software	634-CHFP	-	12	-
ENERGY STAR Qualified	387-BBLW	-	12	-
NO RAID	817-BBBN	-	12	-
System Power Cord (Philipine/TH/US)	450-AAOJ	-	12	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	12	-
Watch Dog SRV	379-BFMR	-	12	-
Quick Start Guide, OptiPlex All-in-One Plus 7420	340-DMJL	-	12	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	12	-
Package for Fixed/ HAS/ no stand (DAO, CCC)	340-DDGK	-	12	-
DAO factory Information	340-DFWR	-	12	-
Shipping Label	389-BBUU	-	12	-
Regulatory Label for OptiPlex All-in-One Plus 7420, 160W Bronze, FSJ	389-FGBL	-	12	-

SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One	658-BFST	-	12	-
Intel Core i5 vPro Enterprise Processor Label	389-EDDQ	-	12	-
Desktop BTO Standard shipment	800-BBIO	-	12	-
Custom Configuration	817-BBBB	-	12	-
OptiPlex All-in-One Plus 7420 XCTO	210-BKVZ	-	12	-
Non-Touch LCD, Dell OptiPlex AIO	391-BBDM	-	12	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	12	-
Intel vPro Enterprise	631-BBPZ	-	12	-
Dell Limited Hardware Warranty Plus Service	997-6870	-	12	-
ProSupport Plus: Accidental Damage Service, 4 Years	997-6940	-	12	-
ProSupport Plus: Keep Your Hard Drive, 4 Years	997-6950	-	12	-
ProSupport Plus: Next Business Day Onsite 4 Years	997-6960	-	12	-
ProSupport Plus: 7x24 Technical Support, 4 Years	997-6980	-	12	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	12	-
CFI Information Swizzle, No Up, Foot, Factory Install	364-9118	-	12	-
CFI Routing SKU	365-0257	-	12	-
Asset Report	365-0843	-	12	-
Absolute Resilience Education 4 Year	365-1129	-	12	-
Image Load - Custom Image, Factory Install	366-0147	-	12	-
CFI, Information Latitude, Notebook, Only	371-0940	-	12	-
CFI, Information, CS Routing, Eligible, Factory Install	375-3088	-	12	-
CFI, Information, GPTBR, PART, DNR, Factory Install	376-6666	-	12	-
CFI, Information, DYNAMIC, IMAGE ASSIST-SI, Factory Install	376-7610	-	12	-
CFI, SW, GPT, Image, GNRC, Domestic, Factory Install	377-3166	-	12	-
CFI, INFO, WIN 11 ENT, VLA, Factory Install	382-4438	-	12	-
CFI, INFO, WIN11, UPDT, 22H2, FACT	382-6357	-	12	-

Subtotal:	\$20,429.64
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$20,429.64

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.