



Student Technology Fee Committee

Minutes - December 17th, 2025

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 Taylor Chapman (TC), SGA Thomas Knox (TK), SGA Kyla Cambrice (KC), SGA Jira Neal (JN)

Approval of minutes: JW asked for approval of the meeting minutes for September 2025. JN called for a motion to approve the minutes. TC seconded the motion to approve the minutes.

Open Issues Discussed: No open issued discussed

New Business:

- JW first brought up the request to purchase 18 PCs for the PSE program. JW explained these updated PCs would allow them to run their Adobe Cloud suite applications without any issues and that these PCs would last them several years.

The vote to approve/disapprove the 18 PCs for PSE for \$30,046.50 is below:

- *Taylor Chapman - Approve*
- *Thomas Knox - Approve*
- *Kyla Cambrice - Approve*
- *Jira Neal - Approve*

- The next item discussed was for the DLASC. That area currently has a collaboration room with a display down. These rooms are utilized often by students and tutors in that area.

The vote to approve/disapprove the 35" replacement display in a collaboration room in the DLASC for \$1,356.57 is below:

- *Taylor Chapman - Approve*
- *Thomas Knox - Approve*
- *Kyla Cambrice - Approve*
- *Jira Neal - Approve*

- **Next Meeting:** Late January/Early February semester 2026

MEETING OPENED: 8:30 a.m.

MEETING ADJOURNED: 8:45 a.m.

RECORDER: John Warren

December 10, 2025



State Contract #4400029862

Proposal To:

BRCC

For:

BRCC - Magnolia Room 111 Replacement Display

Prepared By:

Steve Wolverton

ROOM 1**SYSTEM A**

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1190203 AV Kit 4 \$3025.33	\$1,106.57	\$1,106.57
	1	4P-B65EJ2U 65" Class (64.5" diagonal) Commercial LCD Display - Brilliant Ultra High Definition (3840 x 2160) resolution with 330 cd/m ² Brightness and 1,300:1 Contrast Ratio. Built-in USB Media Player, Digital Tuner, HTML5 Web Browser, and 8W per Channel Stereo Audio System. 3-Year Limited Warranty	\$1,106.57	\$1,106.57

LABOR & INTEGRATION

Install 1190648	HOURS	RATE	PRICE
	2.00	\$125.00	\$250.00
EQUIPMENT TOTAL			\$1,106.57
LABOR TOTAL			\$250.00
ROOM 1 TOTAL			\$1,356.57

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Net 30

	EQUIPMENT TOTAL	\$1,106.57
	SHIPPING TOTAL	\$0.00
	LABOR TOTAL	\$250.00
	SUBTOTAL	\$1,356.57
	TOTAL SALES TAX	\$0.00
	PROJECT TOTAL	\$1,356.57

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.

Pricing Policy Update

Due to rapidly evolving tariff policies and resulting pricing volatility in the global market, all quotes issued by Go Media will be valid for a period of 30 days. After this 30-day window, quotes will need to be re-evaluated and may be subject to adjustment before acceptance.

We understand the challenges this may present and are committed to working closely with our customers to minimize the impact wherever possible. This includes leveraging our existing inventory and exploring alternate part options to provide the most cost-effective solutions available.

Thank you for your continued partnership and understanding.

ACCEPTANCE

BRCC

SIGNED

DATE

PRINT NAME

TITLE

GO MEDIA, LLC

SIGNED

DATE

PRINT NAME

TITLE

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds:	Date:		
Representative:	Title:		
Email:	Phone Number:		
Signature: (Department's director or dean, site manager, or respective Vice Chancellor)	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 **Oct. 26, 2025**.

You can download a copy of this quote during checkout.

Place your order

Quote Name:	Dell Pro (18); 24" display (18)	Sales Rep	Jodie Catan
Quote No.	3000195326075.3	Phone	4563355
Total	\$30,046.50	Email	Jodie.Catan@dell.com
Customer #	5292098	Billing To	ACCOUNTS PAYABLE
Quoted On	Oct. 16, 2025		BATON ROUGE COMMUNITY
Expires by	Oct. 26, 2025		COLLEGE
Contract Name	Dell NASPO Computer		201 COMMUNITY COLLEGE DR
Contract Code	Equipment PA - Louisiana		BATON ROUGE, LA 70806-4156
Customer Agreement #	C000001115557		
Deal ID	23026 / 4400028252		
	30122017		

Message from your Sales Rep

Please reach out to your sales rep with any questions or concerns, Jodie Catan 512-7207578 or jodie.catan@dell.com
Please verify Ship To and Bill To as well as all specifications as Dell does not accept returns.

Regards,
Jodie Catan

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
Dell Pro Max Slim FCS1250	\$1,498.07	18	\$26,965.26
Dell UltraSharp 24 Monitor - U2424H	\$171.18	18	\$3,081.24

Subtotal:	\$30,046.50
Shipping:	\$0.00
Non-Taxable Amount:	\$30,046.50
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$30,046.50

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
Dell Pro Max Slim FCS1250		\$1,498.07	18	\$26,965.26
Estimated delivery if purchased today: Oct. 29, 2025 Contract # C000001115557 Customer Agreement # 23026 / 4400028252				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Slim (FCS1250) CTO Base	210-BPST	-	18	-
Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W)	338-CSBY	-	18	-
Windows 11 Pro	619-BBQD	-	18	-
Dell Pro Plus Keyboard and Mouse - KM7321W - US English	580-BCTR	-	18	-
Mouse included with Keyboard	570-AADI	-	18	-
NVIDIA(R) RTX(TM) A1000, 8 GB GDDR6, 4 mDP to DP adapters	490-BKSP	-	18	-
32GB: 2 x 16 GB, DDR5, 5600 MT/s, non-ECC	370-BCTK	-	18	-
1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	400-BSWM	-	18	-
No Hard Drive	400-AKZR	-	18	-
Storage Config C6, 2280 boot	449-BCJF	-	18	-
No Hard Drive Bracket	575-BBKX	-	18	-
NO RAID	817-BBBN	-	18	-
No Wireless LAN Card	555-BLXZ	-	18	-
Intel vPro Active Management Technology	631-BCCZ	-	18	-
ENERGY STAR Qualified	387-BBLW	-	18	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	18	-
Documentation	340-DNBV	-	18	-
Shipping Material (DAO)	340-CBUU	-	18	-
Shipping Material (DAO)	340-DTSR	-	18	-
Custom Configuration	817-BBBB	-	18	-
Quick Setup Guide	340-DTYN	-	18	-
US Reese coin battery Package Warning label	389-FKHB	-	18	-
Dell Pro Max Slim with 360W (80 Plus Platinum) PSU (no system fan), DAO	321-BLRV	-	18	-
Intel Rapid Storage Technology Driver	409-BCYS	-	18	-
Intel(R) Core(TM) Ultra 7 vPro Processor Label	389-FJVS	-	18	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	18	-
EPEAT Gold with Climate+	379-BDZB	-	18	-

No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	18	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	18	-
65W CPU Air Cooler	412-BCBP	-	18	-
No Option Included	340-ACQQ	-	18	-
No Optical Drive	429-BBCL	-	18	-
Integrated Intel SATA Controller	403-BBCE	-	18	-
FSJ Regulatory Label, 360W Platinum	389-FJZS	-	18	-
Watch Dog SRV	379-BFYR	-	18	-
CMS Essentials DVD no Media	658-BBTW	-	18	-
Additional System Fan for Dual Graphics	384-BFCJ	-	18	-
No Hard Drive	400-AKZR	-	18	-
No Hard Drive	400-AKZR	-	18	-
No Media Card Reader	385-BBBL	-	18	-
Dell Limited Hardware Warranty Plus Service	716-2638	-	18	-
ProSupport Next Business Day Onsite 3 Years	717-0809	-	18	-
ProSupport 7x24 Technical Support 3 Years	717-0821	-	18	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	18	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	18	-
Dell Pro Max Slim FCS1250	658-BFWB	-	18	-
		Unit Price	Quantity	Subtotal
Dell UltraSharp 24 Monitor - U2424H		\$171.18	18	\$3,081.24

Estimated delivery if purchased today:

Oct. 21, 2025

Contract # C000001115557

Customer Agreement # 23026 / 4400028252

Description	SKU	Unit Price	Quantity	Subtotal
Dell UltraSharp 24 Monitor - U2424H	210-BKRR	-	18	-
Dell Limited Hardware Warranty	814-5380	-	18	-
Advanced Exchange Service, 3 Years	814-5381	-	18	-

Subtotal:	\$30,046.50
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$30,046.50

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 products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. 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.dellemc.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/offerspecificterms ("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.

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds:	Date:		
Representative:	Title:		
Email:	Phone Number:		
Signature: (Department's director or dean, site manager, or respective Vice Chancellor)	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.