



Student Technology Fee Committee

Minutes - September 18th, 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 Rochelle Gould (RG), SGA Rayson Knight (RK), SGA Ivan Britten (IB)

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

Open Issues Discussed: No open issues discussed

New Business:

- JW first brought up the request to purchase 30 additional JAMF licenses. JW explained these licenses will be used to remotely administer the Macs around the college that will be deployed. Apps, app updates and security updates will be handled remotely with these devices for faster resolutions.

The vote to approve/disapprove the JAMF licenses for \$428.70 is below:

- o *Taylor Chapman - Approve*
 - o *Rochelle Gould - Approve*
 - o *Rayson Knight - Approve*
 - o *Ivan Britten - Approve*
- The next item discussed was for the I-Car application for the Automotive Collision Repair students. This software gives students access to training software and estimating software to assist with repairing and understanding costs associated with their major. JW explained that this request would be paid for over the next 3 years and after that it would be reevaluated to see if it needs to be extended.

The vote to approve/disapprove the I-Car application for \$2,400.00 for the next three years is below:

- o *Taylor Chapman - Approve*
 - o *Rochelle Gould - Approve*
 - o *Rayson Knight - Approve*
 - o *Ivan Britten - Approve*
- The next item discussed was purchasing 20 wired Dell keyboards and mice. The additional keyboards and mice were used in the deployment of PCs in the nursing building as those PCs came with wireless keyboards and mice.

The vote to approve/disapprove the 20 Dell wired keyboards and mice for student use at \$528.60 is below:

- o *Taylor Chapman - Approve*
- o *Rochelle Gould - Approve*
- o *Rayson Knight - Approve*
- o *Ivan Britten - Approve*

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- o *Taylor Chapman - Approve*
- o *Rochelle Gould - Approve*
- o *Rayson Knight - Approve*

- The next item discussed was purchasing 50 Chromebooks for students to use while they have classes at the college. TC asked about tracking software, it was explained that they do come with that in the quoted price. RK asked what the return rate on those were, if they came back damaged or not returned at all. It was explained that we currently have a poor return rate, but we are working towards a solution for giving students a final chance to return them before they go off to collections.

The vote to approve/disapprove the 50 Chromebooks at \$14,188.00 is below:

- o *Taylor Chapman - Approve*
 - o *Rochelle Gould - Approve*
 - o *Rayson Knight - Approve*
 - o *Ivan Britten - Approve*
- TC asked about WiFi between buildings and if there is a solution for that. RS made a note to follow up with our Data Center team to discuss possible solutions.
- TC asked about anywhere printing for students. JW explained that were in negotiations with a new vendor to address our printing around the college and that includes student printing. Once we have that sorted we can look to add a print from anywhere option for students.
- **Next Meeting:** Late fall semester 2025

MEETING OPENED: 12:05 p.m.

MEETING ADJOURNED: 12:25 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.

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QUOTE



Quote #: BATO080625

Date: Aug 06, 2025

To:

Baton Rouge Community College
2115 North Lobdell
Baton Rouge, LA 70806-4156
(225)216-8338

PRODUCT	FEATURES	DURATION	PRICE
Academy Curriculum	Five Core Learning Areas: <ul style="list-style-type: none">- Collision Repair Fundamentals- Disassembly & Reassembly- Plastic Repair- Aluminum & Steel Small Dent Removal- Preparation For Refinish Intuitive Online Experience: <ul style="list-style-type: none">- Complete roster management- Track student progress- Access to instructor support materials	Annual (July 1 - June 30)	\$1,200
Academy Extended School Curriculum	Nine Extended Learning Areas: <ul style="list-style-type: none">- Repair Planning- Refinishing- Measuring- Structural- Attachment Methods- Mechanical- Electrical- Advanced Driver Assistance Systems- Electric & Alternative Energy Vehicles	Annual (July 1 - June 30)	\$1,200
		TOTAL DUE:	\$2,400

INSTRUCTIONS FOR PAYMENT:

Submit purchase order or request for credit card payment link to Academy.Billing@I-CAR.com.

CONTACT US:

For general inquiries, please email Academy.Schools@I-CAR.com or call (888)422-7211.

IF MAILING FORM AND PAYMENT:

I-CAR Training Support Center
Attention: Payment Processing
5125 Trillium BLVD.
Hoffman Estates, IL 60192

By utilizing the Academy Curriculum, you agree to the following terms:

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[Terms & Conditions](#)

[I-CAR Academy Licensing Agreement](#)

[Academy.i-car.com/schools](https://academy.i-car.com/schools)

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Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **Sep. 26, 2025**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	Wired Keyboard/Mouse (20)	Sales Rep	Jodie Catan
Quote No.	3000194338860.1	Phone	4563355
Total	\$528.60	Email	Jodie.Catan@dell.com
Customer #	5292098	Billing To	ACCOUNTS PAYABLE
Quoted On	Sep. 16, 2025		BATON ROUGE COMMUNITY COLLEGE
Expires by	Sep. 26, 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		

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 Wired Keyboard and Mouse - KM300C	\$26.43	20	\$528.60

Subtotal:	\$528.60
Shipping:	\$0.00
Non-Taxable Amount:	\$528.60
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$528.60
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Shipping Group Details

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		Unit Price	Quantity	Subtotal
Dell Wired Keyboard and Mouse - KM300C		\$26.43	20	\$528.60
Estimated delivery if purchased today: Sep. 19, 2025 Contract # C000001115557 Customer Agreement # 23026 / 4400028252				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Wired Keyboard and Mouse - KM300C	580-AKKV	-	20	-
		Subtotal:		\$528.60
		Shipping:		\$0.00
		Estimated Tax:		\$0.00
		Total:		\$528.60

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.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/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.

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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

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www.Howard.com

Online Quotation

Quote No:	AP2 1565975.00	Quote Date:	September 16, 2025
Customer Name:	John Warren	Phone Number:	2252168271
Company Name:	Baton Rouge Community College	Fax Number:	
Quote Name:	(50) Chromebooks		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Google Chrome OS Management Console - License - academic MPN: CROSSWDISEDUNEW Contract: NASPO Admin 23010 Contract: LA State contract 4400029119, NASPO MA 23010	50	\$33.76	\$1,688.00
2:	Lenovo 100e Chromebook Gen 4 82W0 - Kompanio 528 up to 2.2 GHz - Chrome OS - Mali-G52 2EE MC2 - 4 GB RAM - 32 GB eMMC - 11.6" TN 1366 x 768 (HD) - Wi-Fi 6 - graphite gray - kbd: English MPN: 82W0001EUS Contract: NASPO Admin 23010 Contract: LA State contract 4400029119, NASPO MA 23010	50	\$250.00	\$12,500.00

Sub-Total: \$14,188.00
Shipping & Handling: Included
Taxes: Tax Exempt
Total for Item 1: \$14,188.00

This Quote will expire on October 16, 2025.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$14,188.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total: \$14,188.00

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.

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