



Student Technology Fee Committee

Minutes - February 28th 2023

Zoom Remote Meeting

Members in attendance: CIO Ron Solomon (RS) - Chair, IT Project Manager John Warren (JW) - Co-Chair, Director of Student Life Tommy Morris (TM), Asst Director of Student Life Jolanda Taylor (JT), SGA President Cassidy Guidry (CG), SGA VP Raeleonne Owens (RO), SGA Tatiana Jones (TJ), SGA Liz Williams (LW), SGA Ramone Escobar (RE)

Approval of minutes: JW asked for approval of the meeting minutes for December 2022. CG called for a motion to approve the minutes. RO seconded the motion to approve the minutes.

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Open Issues Discussed: N/A

New Business:

- JW brought up that the drafting lab at the Acadian site has new tables and power needs to have the power whip terminated so they can be plugged into the walls to provide power to the displays and PCs that the students use. LW

asked if additional power at the walls were needed for this project. JW explained the power is already at the walls and the ends need to be created at the tables so they can be plugged into the walls.

The vote to approve/disapprove power being completed for the Acadian drafting lab for the total annual amount of \$665.49 is below:

- o Cassidy Guidry - Approve
- o Raeleonne Owens- Approve
- o Liz Williams - Approve
- o Tatiana Jones - Approve
- o Ramone Escobar - Approve

- JW brought up that the ALC in Magnolia has a few areas needing power. There was a pod that moved to a location along the back wall that needs power, the new tables need power to be able to be plugged into the floor outlet (similar to the drafting lab previously discussed) and there is an area at the front of the ALC where students use the check-in station that has an outlet that needs to be have some troubleshooting done to it. LW asked if it would be better to get the electrician out to go over what needs to be done now and in future projects for one quote instead of piecemealing the quotes one at a time. CG explained that it would be difficult to no what future needs are there currently. RS explained that there are times we can do an open PO for some projects when it's for one room or building but with these it's best to keep them separate since they are for separate areas.

The vote to approve/disapprove power being completed for the ALC area for the total annual amount of \$675.00 is below:

- o Cassidy Guidry - Approve
- o Raeleonne Owens- Approve

- o Liz Williams - Approve
- o Tatiana Jones - Approve
- o Ramone Escobar - Approve

- JW brought up that Dr. Dora is requested 30 MacBook Pro's and a charging cart for the new Apple Application Development lab in the STEM building. She is wanting to bring Swift app development to the college for the students to learn and begin working in that field. JW explained this room will have a very modern/contemporary design with furniture and technology, including Cybertouch panels with trays that swing around to support keyboards and mice.

The vote to approve/disapprove 30 MacBook Pro's and a charging cart for the new Apple Application Development lab for the total annual amount of \$78,940.00 is below:

- o Cassidy Guidry - Approve
- o Raeleonne Owens- Approve
- o Liz Williams - Approve
- o Tatiana Jones - Approve
- o Ramone Escobar - Approve

- JW brought up that the IT department are almost out of Chromebooks for students use, we're currently down to 2 or 3 and would like to order more for student use. RS mentioned getting a count together for the STC to see how many are currently loaned out to date. CG is very happy with providing this service to students that are in need and would have difficulty completing their assignments without this service. LW asked about the possibility of hot spots going out to students as a service. It was explained

that was discussed in 2020 and was ultimately chosen against providing that service due to the cost and concern of usage with the devices.

The vote to approve/disapprove 50 Chromebooks for student use for the total annual amount of \$13,500.00 is below:

- o Cassidy Guidry - Approve
 - o Raeleonne Owens- Approve
 - o Liz Williams - Approve
 - o Tatiana Jones - Approve
 - o Ramone Escobar - Approve
-
- JW brought up the Port Allen site having a lab and some classrooms be renovated with new technology. JW proposed that the site needed 20 Dell AIOs for the computer lab that students use and also 20 Dell laptops for student use while onsite. This project is an overall project of updating the main student areas with new technology. RS explained that we are always making sure that we're mirroring same technology at other sites that we're doing at our Mid-City site.

The vote to approve/disapprove 20 Dell AIOs and 20 Dell Laptops at Port Allen for student use for the total annual amount of \$58,591.20 is below:

- o Cassidy Guidry - Approve
- o Raeleonne Owens- Approve
- o Liz Williams - Approve
- o Tatiana Jones - Approve
- o Ramone Escobar - Approve

- JW brought up the Port Allen site having a lab and some classrooms be renovated with new technology. JW proposed that the site needed 20 Surface Pro's and 2 charging carts for the Surface Pro's and the Dell laptops that were just approved.

The vote to approve/disapprove 20 Surface Pro's and 2 charging carts at Port Allen for student use for the total annual amount of \$24,716.00 is below:

- o Cassidy Guidry - Approve
- o Raeleonne Owens- Approve
- o Liz Williams - Approve
- o Tatiana Jones - Approve
- o Ramone Escobar - Approve

- CG brought up that Frazier and the Mid-City Library Xerox's currently can't scan for students. RS mentioned that it was probably because we just updated all Xerox's around the college. JW said he would investigate the issue and resolve asap.
- RO asked for an update on the iPads for the SGA. JW explained that quote was sent to Mr. Morris but if it needed to be resent to let him know.
- CG explained that there are AV issues at the Central and Port Allen sites.
- RO asked if a check-in station like what is done at the ALC could be done at the game room. JW explained that the new application that would encompass the check-in software isn't implemented yet but when it is we should be able to move a check-in station over to that game room for students to use their cards to check-in to the space. JW also mentioned that IT were working on Virtual ID cards for all students, faculty and staff.

Next Meeting: 1st week of May

CG called for a motion to adjourn the meeting and RO seconded.

MEETING OPENED: 1:40 p.m.

MEETING ADJOURNED: 2:35 p.m.

RECORDER: John Warren



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1500 Government St
Baton Rouge, LA 70802

CAJUN
ELECTRIC

Estimate

Date **1/23/2023**

Estimate # **Acadian**

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 Building	
		Scope of work hard wire	
Electrical	4	Blank plates	40.49
Electrical	5	Connectors	25.00
Electrical	1	Miscellaneous materials	20.00
Electrical	4	Labor	580.00

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

Subtotal \$665.49
Sales Tax (0.0%) \$0.00

Total \$665.49

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.

Baton Rouge Community College Student Technology Fee Committee

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1500 Government St
Baton Rouge, LA 70802

CAJUN
ELECTRIC

Estimate

Date 1/23/2023

Estimate # ALC

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

Jobsite Location
Magnolia Building

Rep Adam

ITEM	QTY	DESCRIPTION	TOTAL
		ALC Room	
Electrical	1	Wire and install receptacle for pods	250.00
Electrical	1	Hardwire computer desk whip into existing floor box use all hot wires in whip or receptacles will not work.	200.00
Electrical	1	Install receptacle and check power for existing floor box	75.00
Electrical	1	Trouble shoot existing receptacle	150.00

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

Subtotal	\$675.00
Sales Tax (0.0%)	\$0.00
Total	\$675.00

P 225.927.3358 F 225.927.0244 E info@cajunelectricbr.com
www.cajunelectricbr.com

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 1274869.00	Quote Date:	February 28, 2023
Customer Name:	John Warren	Phone Number:	2252168271
Company Name:	Baton Rouge Community College	Fax Number:	
Quote Name:	Anywhere ACLite		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	30 Bay Economical Cycle Charging Cart - 110V NA MPN: AC-Lite Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	1	\$1,000.00	\$1,000.00

Sub-Total:	\$1,000.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total for Item 1:	\$1,000.00

This quote will expire March 30, 2023.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$1,000.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$1,000.00

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.

Baton Rouge Community College Student Technology Fee Committee

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P.O. Box 1588
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Online Quotation

Quote No: AP2 1265451.00
Customer Name: John Warren
Company Name: Baton Rouge Community College
Quote Name: 50 Chromebooks

Quote Date: January 25, 2023
Phone Number: 2252168271
Fax Number:

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Google Chrome OS Management Console - License - academic MPN: CROSSWDISEDUNEW Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	50	\$36.00	\$1,800.00
2:	Lenovo 100e Chromebook (2nd Gen) 81MA - Intel Celeron N4020 / 1.1 GHz - Chrome OS - UHD Graphics 600 - 4 GB RAM - 32 GB eMMC - 11.6" TN 1366 x 768 (HD) - Wi-Fi 5 - black - kbd: US MPN: 81MA0022US Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	50	\$234.00	\$11,700.00

Sub-Total: **\$13,500.00**
Shipping & Handling : **Included**
Taxes: **Tax Exempt**
Total for Item 1: **\$13,500.00**

This quote will expire February 24, 2023.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

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Shipping & Handling : **Included**
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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.
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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			
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.			
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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:
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A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000142883457.1	Sales Rep	Elizabeth Keister
Total	\$58,591.20	Phone	(800) 456-3355, 6179394
Customer #	5292098	Email	Elizabeth_Keister@Dell.com
Quoted On	Jan. 31, 2023	Billing To	ACCOUNTS PAYABLE
Expires by	Mar. 02, 2023		BATON ROUGE COMMUNITY
Contract Name	Standard governing terms in Supplier's quote		COLLEGE
Contract Code	C000000006563		201 COMMUNITY COLLEGE DR
			BATON ROUGE, LA 70806-4156

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Elizabeth Keister

Shipping Group

Shipping To	Shipping Method
SHERRY ARBOUR BATON ROUGE COMMUNITY COLLEGE 201 COMMUNITY COLLEGE DR BATON ROUGE, LA 70806-4156 (225) 216-8615	Standard Delivery

Product	Unit Price	Quantity	Subtotal
OptiPlex 7400 AIO	\$1,595.75	20	\$31,915.00
Dell Latitude 7420	\$1,305.17	20	\$26,103.40

Subtotal:	\$58,018.40
Shipping:	\$572.80
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$58,591.20
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$58,591.20

Shipping Group Details

Shipping To

SHERRY ARBOUR
 BATON ROUGE COMMUNITY
 COLLEGE
 201 COMMUNITY COLLEGE DR
 BATON ROUGE, LA 70806-4156
 (225) 216-8615

Shipping Method

Standard Delivery

	Quantity	Subtotal
OptiPlex 7400 AIO	20	\$31,915.00

Estimated delivery if purchased today:
 Mar. 06, 2023
 Contract # C000000006563

Description	SKU	Unit Price	Quantity	Subtotal
OptiPlex 7400 All-in-One	210-BCPU	-	20	-
12th Generation Intel Core i5-12500 (6 Cores/18MB/12T/3.0GHz to 4.6GHz/65W)	338-CCWC	-	20	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	20	-
NO RAID	817-BBBN	-	20	-
No Microsoft Office License Included	658-BCSB	-	20	-
16GB (2x8GB) DDR4 Non-ECC Memory	370-AFWC	-	20	-
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive	400-BEUX	-	20	-
Thermal Pad	412-AALV	-	20	-
Screw for M.2 SATA SSD	773-BBBJ	-	20	-
Intel Integrated Graphics	490-BBFG	-	20	-
OptiPlex 7400 AIO, 23.8" FHD Touch, 65W CPU, IR Camera, UMA, 160W Bronze PSU	329-BGOU	-	20	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	20	-
Screw for M.2 SATA SSD	555-BGOI	-	20	-
Intel Wi-Fi 6E (6GHz) AX211 2x2 Bluetooth 5.2 Wireless Card	555-BHHN	-	20	-
Wireless Driver, Intel WiFi 6E AX211 2x2 (Gig+) + Bluetooth 5	555-BHDI	-	20	-
SupportAssist	525-BBCL	-	20	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	20	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	20	-
Waves Maxx Audio	658-BBRB	-	20	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	20	-
Dell Optimizer	658-BEQP	-	20	-
Windows PKID Label	658-BFDQ	-	20	-
Intel Rapid Storage Technology software and driver for Windows	658-BFKW	-	20	-
ENERGY STAR Qualified	387-BBLW	-	20	-
Dell Watchdog Timer	379-BESN	-	20	-
Quick Start Guide	340-CYGV	-	20	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	20	-

Shipping Material for Fixed Stand / Height Adjustable Stand OptiPlex AIO	340-CRJB	-	20	-
Shipping Label	389-BBUU	-	20	-
FCC statement label AIO	389-DVDQ	-	20	-
Regulatory Label	389-EDEO	-	20	-
Intel Core i5 vPro Enterprise Processor Label	389-EDDQ	-	20	-
Desktop BTO Standard shipment	800-BBIO	-	20	-
Dell KB216 Wired Keyboard English	580-ADJC	-	20	-
No External ODD	429-ABGY	-	20	-
OptiPlex All-in-One Touch Panel	391-BDPU	-	20	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	20	-
No Cover Selected	325-BCZQ	-	20	-
OptiPlex All-in-One Height Adjustable Stand, All-in-One	575-BBRF	-	20	-
Custom Configuration	817-BBBB	-	20	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	20	-
Intel vPro Enterprise	631-ADEK	-	20	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	20	-
Dell Limited Hardware Warranty Plus Service	997-8533	-	20	-
ProSupport: Next Business Day Onsite 3 Years	997-8558	-	20	-
ProSupport: 7x24 Technical Support, 3 Years	997-8578	-	20	-
VMWCB Endpoint Stnd NGAV B-EDR w/ProSupport 1yr	528-CHEC	-	20	-
			Quantity	Subtotal
Dell Latitude 7420		\$1,305.17	20	\$26,103.40

Estimated delivery if purchased today:
Feb. 21, 2023
Contract # C000000006563

Description	SKU	Unit Price	Quantity	Subtotal
Dell Latitude 7420 XCTO	210-AYBC	-	20	-
11th Generation Intel Core i7-1185G7 (4 Core, 12M cache, base 3.0GHz, up to 4.8GHz, vPro)	379-BEGS	-	20	-
i7-1185G7 vPro, Intel Iris Xe Graphics, 16GB Memory, 2-in-1	338-CBZU	-	20	-
ME Disable Manageability	631-ACTM	-	20	-
16GB, Non-ECC, Integrated	370-AFMH	-	20	-
2-in-1 14.0"FHD(1920x1080) AR+AS, SLP, Touch, WVA, 300nit, FHD IR Cam ALS, Mic, WLAN, CF, Pen Support	391-BFRH	-	20	-
English US backlit keyboard, 79-key	583-BHFD	-	20	-
Wireless Intel AX201 WLAN Driver	555-BGHO	-	20	-
Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.2	555-BFVZ	-	20	-
4 Cell 63Whr ExpressCharge™ Capable Battery	451-BCSM	-	20	-
Palmrest, Fingerprint Reader, Contacted/Contactless SmartCard Reader/NFC, Carbon Fiber, Thunderbolt4	346-BGZD	-	20	-
65W Type-C EPEAT Adapter	492-BCXP	-	20	-
E4 Power Cord 1M for US	537-BBBL	-	20	-
Quick Reference Guide for 2-in-1	340-CUEI	-	20	-

Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish	619-AQMP	-	20	-
ENERGY STAR Qualified	387-BBLW	-	20	-
Custom Configuration	817-BBBB	-	20	-
SupportAssist	525-BBCL	-	20	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	20	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	20	-
Waves Maxx Audio	658-BBRB	-	20	-
Dell Power Manager	658-BDVK	-	20	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	20	-
Dell Optimizer	658-BEQP	-	20	-
Windows PKID Label	658-BFDQ	-	20	-
Mix Model Ship, 65W, 2 n 1	340-CUSP	-	20	-
Intel 11th Gen EVO label, I7 Non-vPro	389-DXSJ	-	20	-
No Microsoft Office License Included	658-BCSB	-	20	-
M.2 512GB PCIe NVMe Class 35 Solid State Drive	400-BION	-	20	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	20	-
Dell Limited Hardware Warranty Plus Service	804-2167	-	20	-
ProSupport: Next Business Day Onsite, 3 Years	804-2173	-	20	-
ProSupport: 7x24 Technical Support, 3 Years	804-2174	-	20	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	20	-
Absolute Resilience Education 3 Year	365-1128	-	20	-
Absolute Installation Fee	365-1245	-	20	-
BIOS - Absolute Setting	376-9455	-	20	-

Subtotal:	\$58,018.40
Shipping:	\$572.80
Environmental Fee:	\$0.00
Estimated Tax:	\$0.00

Total:	\$58,591.20
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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.

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 1260501.00
Customer Name: John Warren
Company Name: Baton Rouge Community College
Quote Name: 20 MS Surface Go and carts

Quote Date: January 06, 2023
Phone Number: 2252168271
Fax Number:

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Microsoft Surface Laptop Go 2 12.4' Touchscreen Notebook - 1536 x 1024 - Intel Core i5 11th Gen i5-1135G7 Quad-core (4 Core) - 16 GB Total RAM - 16 GB On-board Memory - 256 GB SSD - Platinum - Intel Chip - Windows 11 Pro - Intel Iris Xe Graphics - PixelSense - 13.50 Hours Battery Run Time - IEEE 802.11ax Wireless LAN Standard MPN: KYM-00001 Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	20	\$1,013.00	\$20,260.00
2:	AC-PLUS Lifetime Frame Warranty/2 Year Electrical White/Black MPN: AC-PLUS Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	2	\$1,318.00	\$2,636.00
3:	Absolute Resilience - Subscription license (3 years) - 1 device - academic, local, state - ESD MPN: DDSPRME-GD-ED-36 Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana 4400002524	20	\$91.00	\$1,820.00

Sub-Total: \$24,716.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total for Item 1: \$24,716.00

This quote will expire February 05, 2023.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total: \$24,716.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total: \$24,716.00

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.

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:	
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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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