



## Student Technology Fee Committee

Minutes - May 03, 2023

**Members in attendance:** CIO Ron Solomon (RS) - Chair, IT Project Manager John Warren (JW) - Co-Chair, Dean of Students Donovan Johnson, Asst Director of Student Life Jolanda Taylor (JT), SGA Tatyana Jones (TJ), SGA Liz Williams (LW), SGA Gabrielle Shows (GS)

**Open Issues Discussed:** No open business to discuss.

### **New Business:**

- JW turned the meeting over to Ben Lowenkron to introduce Brainfuse to the STC for approval. BL went over his proposal to move from Smarthinking and over to Brainfuse, noting that Smarthinking will no longer be available by August which is when our current agreement ends and he would like to move the online tutoring portion of his area over to Brainfuse. BL discussed all of the advantages that Brainfuse had over the currently used Smarthinking application with the STC. BL noted that out of the 2000 registered users only about 10% currently use the application. The SGA members believed that was due to the fact the application was not intuitive to use and students would become frustrated and not use it again. BL explained how there is also compatibility between Brainfuse and Class for Zoom. DJ asked about the one-year term and the

reasoning for that. RS explained that even though it's for one year, if the STC approves the vote it would be good for 2 years providing there are no price increases. DJ asked about academic integrity for paper submittals. BL said it has the same scanning capabilities as Turnitin has to detect AI plagiarism.

The vote to approve/disapprove Brainfuse to replace Smarthinking for the online tutoring platform for the total annual amount of \$11,500.00 is below:

- o Tatiana Jones - Approve
  - o Liz Williams - Approve
  - o Gabrielle Shows - Approve
- 
- JW brought up that the Cypress 118 classroom currently has a video wall that will only fully work while using MashMe. Since MashMe isn't used as much as Zoom the need to have that video wall utilize all screens during a Zoom or Class for Zoom session is required. GS clarified that we are upgrading the wall to use the technology to its full capabilities in all platforms. JW confirmed and added that is the case and explained that MashMe is no longer deploying large video walls but will still support those that are in production, so all platforms will be able to utilize the full video wall with this upgrade.

The vote to approve/disapprove the upgrade to the Cypress 118 Video Wall for the total annual amount of \$13,442.17 is below:

- o Tatiana Jones - Approve
- o Liz Williams - Approve
- o Gabrielle Shows - Approve

- JW brought up the need to vote on the purchase of 5 new Dell AIO for 5 new Cypress classrooms. JW explained that the 3 new math lab spaces as well as Cypress 206 and 208 need to have their podium/lecture PCs that the instructor uses updated to match the new AV/lecture technology in the classrooms. The STC agreed this was needed and there were no further comments or questions.

The vote to approve/disapprove the purchase of 5 Dell AIO PCs for the new Cypress Classroom podiums for the total annual amount of \$7,554.50 is below:

- Tatiana Jones - Approve
- Liz Williams - Approve
- Gabrielle Shows - Approve

- JW brought up that the Jackson site computer lab/classroom was in need of an upgrade to the PCs in there. They currently use thin clients, which we were asked to update to standard classroom PCs. JW explained that this is part of the effort to make sure that all sites have the necessary technology there to accommodate the students. JT asked if we knew the student count at the Jackson site. Neither RS or JW knew the count but did note there is a nursing program and welding program at the site currently. LW stated that on her visit to the site technology was something that was discussed and they wanted upgrades.

The vote to approve/disapprove the purchase of 15 Dell AIO PCs for the Jackson site lab/classroom for the total annual amount of \$22,663.50 is below:

- Tatiana Jones - Approve
- Liz Williams - Approve
- Gabrielle Shows - Approve

- JW brought up the need to have various network and electric drops added to the locations of DLASC, Magnolia Library, Student Center and the Acadian Drafting lab. This work would add data and electric for new LockNCharge towers, data drops for security cameras to cover the LockNCharge towers. One data drop repair in the DLASC and a data drop for a printer as well as electric for an overhead projector at Acadian. LW asked if it was possible for NFC to be added to student ID cards. JW explained that we're currently working on the Virtual ID (VID) card solution. RS showed the STC what it currently looks like on his iPhone. JW explained that NFC tech did get mentioned but it was an additional service that could be looked in to once the VID is deployed. LW asked if physical cards would still be used and it was confirmed they would be for students that couldn't or didn't want to use the Walled ID on their phones.

The vote to approve/disapprove various network and electric drops added to the locations of DLASC, Magnolia Library, Student Center and the Acadian Drafting lab for the total annual amount of \$1,800.00 is below:

- o Tatiana Jones - Approve
  - o Liz Williams - Approve
  - o Gabrielle Shows - Approve
- 
- JW brought up the security cameras referred to in the previous item for vote. A security camera is needed at each of the three locations where a LockNCharge tower is installed in case verification is needed for students who may have lost their passcode to retrieve their device from the secure charging tower. JW explained that these cameras, like all Verkada cameras at BRCC, have a 10-year warranty

that is purchased with them. RS and JW explained that these cameras can track different descriptions of people, objects or items and send back all videos with those descriptions.

The vote to approve/disapprove the Verkada security cameras for the LockNCharge towers for the total annual amount of \$6,672.00 is below:

- o Tatiana Jones - Approve
- o Liz Williams - Approve
- o Gabrielle Shows - Approve

**Next Meeting:** End of May for the new fiscal year budget vote

TJ called for a motion to adjourn the meeting and LW seconded.

MEETING OPENED: 11:45 a.m.

MEETING ADJOURNED: 12:31 p.m.

RECORDER: John Warren

## Baton Rouge Community College Student Technology Fee Committee

### Funds Request

Department Information			
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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.			
<b>Which objective would this advance?</b>			
<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.			
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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:			

- 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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## QUOTE FOR SERVICES

**SYSTEM:** Baton Rouge Community College

**SERVICE(S):** [HelpNow - Higher Ed](#)

- Live, Online Homework Help
- Live Skills-Building
- Writing Lab
- Online Meeting Room
- Test Center
- MEET™
- Brainwave™
- Flashbulb™
- Faculty Dashboard
- TutorMatch

**TERM:** 1-year

**SUBJECTS/RATE:** 500 Hours: \$11,500

-Hours billed at **\$23** per hour.  
Writing Lab submissions billed at **35**-minutes.

**TOTAL FEE:** **There are no additional fees (including set-up, monthly, or annual fees)**

**NOTE:** Unused hours do not expire and roll over to the subsequent term.  
Usage is billed in one-minute increments.

\*Up to 500 unused Smartthinking hours may be credited to Brainfuse account respectively.

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State Contract #4400022153

Proposal To:

**BRCC**

For:

**BRCC Cyprus 118 Video Wall Additions**

April 27, 2023

## ROOM 1








## SCOPE

Go Media is pleased to present the following proposal for Cyprus 118.

A lectern with 2 shelves will replace the existing lectern and all existing equipment will be moved over. A PTZ camera will be installed on the stage left wall and will be connected to the OFE PC in the lectern. A single articulating arm with 22" extended desktop display will be mounted on the lectern. The existing video wall will be segmented in that the left 9 panels (3x3) will be given the option to display the extended desktop display, as well as maintaining all the existing functionality of the wall.

## SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139432 AV Kit 13 \$15393.33	\$10,587.17	\$10,587.17
	1	Extron Electronics 60-1608-01 DA4 HD 4K PLUS Four Output 4K/60 HDMI Distribution Amplifier	\$934.31	\$934.31
	1	Extron Electronics 60-1271-12 DTP HDMI 4K 230 Tx HDMI Twisted Pair Transmitter - 230 feet (70 m)	\$416.06	\$416.06
	1	Extron Electronics 60-1271-13 DTP HDMI 4K 230 Rx HDMI Twisted Pair Receiver - 230 feet (70 m)	\$416.06	\$416.06
	1	Samsung S22A338NHN 22, 1920X1080, TILT STAND, VA PANEL, VGA/HDMI, HDMI CABLE, 3 YEAR WARRANTY, CHIN	\$186.10	\$186.10
	1	Startech USB32HD4K USB 3.0-A to HDMI-F 4K Adapter	\$106.32	\$106.32
	1	Extron Electronics 26-663-03 HDMI Ultra/3 4K Premium High Speed HDMI Ultra-Flexible Cable - 3' (90 cm)	\$43.80	\$43.80
	2	Extron Electronics 26-663-09 HDMI Ultra/9 4K Premium High Speed HDMI Ultra-Flexible Cable - 9' (2.7 m)	\$71.53	\$143.06
	1	Extron Electronics 26-663-12 HDMI Ultra/12 4K Premium High Speed HDMI Ultra-Flexible Cable - 12' (3.6 m)	\$78.83	\$78.83
	1	Ergotron 45-241-026 LX Desk Mount LCD Arm, Polished Aluminum	\$250.15	\$250.15

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	AVer COM520PR2 CAM520 Pro2 Conference Camera	\$1,377.37	\$1,377.37
	1	Vaddio 440-1005-067 ACTIVE OPTICAL USB 3.0 A/B PLENUM 30M	\$974.91	\$974.91
	2	Startech USB3CAB1M 3' USB 3.0 A/B-M/M Cable	\$11.11	\$22.22
	1	Spectrum Industries 55212-WCWCBS114DTK27102 Compact Lectern - Williamsburg Cherry, w/2 Flip up Shelves, Custom Cutout, Logo	\$4,858.39	\$4,858.39
	50	Windy City Wire CAT6SP-BLK 23-4P OAS SOL CMP C6 Blk Jkt CAT6 Cable	\$1.11	\$55.50
	1	Extron Electronics 70-1045-02 Cable Cubby 500 Cable Cubby 500, Black, No AC	\$278.83	\$278.83
	1	Extron Electronics 60-1891-01 AC+USB 314 US, Cord US (2) AC, (1) USBC, (1) USBA Outlets, 12 A Circuit Breaker, Integrated PS, 2 Outlets Under	\$445.26	\$445.26

### LABOR & INTEGRATION

	HOURS	RATE	PRICE
Install 1139823	26.00	\$105.00	\$2,730.00
Programming	1.00	\$125.00	\$125.00
<b>EQUIPMENT TOTAL</b>			<b>\$10,587.17</b>
<b>LABOR TOTAL</b>			<b>\$2,855.00</b>
<b>ROOM 1 TOTAL</b>			<b>\$10,587.17</b>

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE  
Net 30

EQUIPMENT TOTAL	\$10,587.17
SHIPPING TOTAL	\$0.00
<hr/>	
INSTALLATION	\$2,730.00
<hr/>	
SUBTOTAL	\$13,442.17
TOTAL SALES TAX	\$0.00
PROJECT TOTAL	\$13,442.17

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

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

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

ACCEPTANCE

BRCC

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
TITLE

GO MEDIA, LLC

\_\_\_\_\_  
SIGNED

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT NAME

\_\_\_\_\_  
TITLE

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Baton Rouge Community College  
Purchasing Department

Mail Address: 201 Community College Drive  
Baton Rouge, LA 70806

Voice: (225) 216-8439 Fax: (225) 216-8039



**PURCHASE ORDER**

Number: **22231653**

Please show this number on all packages  
and documents related to this order.

Date: 05/09/23

Page #: 1

<b>Vendor:</b> Dell Inc P O Box 534118 Atlanta GA 30353-4118  Phone: 800-456-3355 Fax: 512-283-4626	<b>Ship To:</b> Receiving Department Baton Rouge Community College 201 Community College Drive Baton Rouge LA 70806  Requested By: Ron Solomon	<b>Bill To:</b> Baton Rouge Community College Accounts Payable 201 Community College Drive Baton Rouge, LA 70806
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INVOICES MUST BE ITEMIZED SHOWING QUANTITY, UNIT PRICE AND TOTAL. INVOICE IN DUPLICATE.

Address all correspondence to the attention of Accounts Payable in the Accounting Department - (225) 216-8086

Item	Qty.	U/M	Item Description	Unit Price	Extended Price
1	5.00	EA	Cypress - 5 Dell AIO Quote No. 3000151261197 NASPO ValuePoint 4400002525 / WN14AGW Contract Code C000000010742 Dell NASPO Computer Equipment PA - State of LA Customer Agreement # MNWNC-108/4400002525 Email or FAX PO Project must be completed by June 30, 2023 Approved by STC in May meeting  OptiPlex 7400 AIO	1,510.9000	7,554.50

FOB:

TOTAL:

7,554.50

REQ NO: R0007314

TERMS:

DELIVERY DATE: 06/30/23

AUTHORIZED SIGNATURE:

Account	Amount
250003-550001-7601BA-500-	7554.50

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Mail Address: 201 Community College Drive  
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1	15.00	EA	15 Dell AIO for Jackson Quote No. 3000151261659 Contract Code C000000010742 Dell NASPO Computer Equipment PA - State of LA Customer Agreement # MNWNC-108/4400002525 Email or Fax PO Project must be completed by June 30, 2023 Approved by STC in May meeting  OptiPlex 7400 AIO	1,510.9000	22,663.50

FOB:

TOTAL:

22,663.50

REQ NO: R0007316

TERMS:

DELIVERY DATE: 06/30/23

AUTHORIZED SIGNATURE:

Account	Amount
250003-550001-7601BF-500-	22663.50



1500 Government St  
Baton Rouge, LA 70802

**CAJUN**  
ELECTRIC

# Estimate

Date **5/1/2023**

Estimate # **Power/Data**

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
		Magnolia DLASC	
Electrical	1	Data Drop	150.00
Electrical	1	Data Drop surface mounted	175.00
Electrical	1	Wire and install receptacle	175.00
Electrical	1	Data Drop, replace existing	150.00
		Magnolia Library	
Electrical	1	Data Drop on wall	200.00
Electrical	1	Data Drop in ceiling	200.00
Electrical	1	Wire and install receptacle on wall	150.00
		Student Center	
Electrical	1	Data Drop in ceiling	200.00
		Acadian Drafting	
Electrical	1	Data Drop near printer wall	200.00
Electrical	1	Wire and install receptacle in ceiling	200.00

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

Subtotal	\$1,800.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$1,800.00</b>

P 225.927.3358 F 225.927.0244 E [info@cajunelectricbr.com](mailto:info@cajunelectricbr.com)  
[www.cajunelectricbr.com](http://www.cajunelectricbr.com)



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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](mailto: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.			
<b>Which objective would this advance?</b>			
<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.
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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 1292795.00  
**Customer Name:** John Warren  
**Company Name:** Baton Rouge Community College  
**Quote Name:** CD52 Addon

**Quote Date:** April 28, 2023  
**Phone Number:** 2252168271  
**Fax Number:**

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
<b>System Type:</b>	<b>Accessories</b>			
1:	CD52 Indoor Dome Camera, 256GB, 30 Days Max <b>MPN:</b> CD52-256-HW Contract(s): Verkada NASPO LA	3	<b>\$948.00</b>	<b>\$2,844.00</b>
2:	10-Year Camera License <b>MPN:</b> LIC-10Y Contract(s): Verkada NASPO LA	3	<b>\$1,276.00</b>	<b>\$3,828.00</b>

**Sub-Total:** **\$6,672.00**  
**Shipping & Handling :** **Included**  
**Taxes:** **Tax Exempt**  
**Total for Item 1:** **\$6,672.00**

This quote will expire May 28, 2023.  
To expedite your order, please include your quote number with your Purchase Order.

### Total for all pre-configured items

**Sub-Total:** **\$6,672.00**  
**Shipping & Handling :** **Included**  
**Taxes:** **Tax Exempt**  
**Total:** **\$6,672.00**

#### 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](mailto: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.