



Student Technology Fee Committee

Minutes - February 16th, 2024

Members in attendance: CIO Ron Solomon (RS), Director of IT Projects and Tech Support John Warren (JW) - Co-Chair, Dean of Students Donovan Johnson (DJ), Director of Student Life Terri Dawson (TD), Asst. Director of Student Life Jolanda Taylor (JT), SGA Ramon Escobar (RE), SGA Abbigale Ardoin (AA)

Approval of minutes: JW asked for approval of the meeting minutes for December 2023. RE called for a motion to approve the minutes. AA seconded the motion to approve the minutes.

Open Issues Discussed: No open business to discuss.

New Business:

- JW brought up the first item of discussion. The ATC student lounge has had digital displays installed in that location and electric power is needed for those displays. The cost for the power to be ran is \$500.00

The vote to approve/disapprove the \$500.00 for electric outlets in the ATC student lounge is below:

- Ramon Escobar - Approve
 - Abbigail Ardoin - Approve
-
- The next item that was discussed was for the ATC Diesel Technology course. The instructor, Reed Mundy, is requesting the purchase of 10 Oscilloscopes for the students to use so they will be using equipment that is used in the workplace. The cost is \$4,580.00

The vote to approve/disapprove the \$4,580.00 for the 10 Oscilloscopes is below:

- Ramon Escobar - Approve
 - Abbigail Ardoin - Approve
-
- The next item that was discussed was getting Chromebooks ordered for students. Because of the influx of students this semester and more students being retained we had almost no Chromebooks returned to IT. This left us with a shortage of Chromebooks that IT went ahead and purchased the Chromebooks with the hopes that the STC would reimburse the IT department for that order.

The vote to approve/disapprove the refund to the IT department for \$13,137.50 for the purchase of 50 Chromebooks is below:

- Ramon Escobar - Approve
- Abbigail Ardoin - Approve

- The next item that was discussed was for 7 wireless mics for instructors at podiums. These would allow instructors without mics at the podiums the ability to amplify their voice as needed.

The vote to approve/disapprove the \$627.13 for the 7 wireless mics is below:

- Ramon Escobar - Approve
- Abbigail Ardoin - Approve

- JW brought up that IT has been tasked with equipping a classroom at Acadian with PCs for an overflow testing room for nursing. We will need cable management trays, more RAM and better hard drives to upgrade the PCs for better performance while testing.

The vote to approve/disapprove the \$4,727.20 for the 10 wireless management trays, 80 RAM DIMMs and 40 SSD hard drives is below:

- Ramon Escobar - Approve
- Abbigail Ardoin - Approve

- The next item that was discussed was for 10 USB hubs for podiums for faculty so they would be able to have more ports for external devices as needed.

The vote to approve/disapprove the \$426.90 for the 10 USB hubs is below:

- o Ramon Escobar - Approve
 - o Abbigail Ardoin - Approve
-
- **Next Meeting:** December (if needed)

MEETING OPENED: 2:38 p.m.

MEETING ADJOURNED: 2:52 p.m.

RECORDER: John Warren

Baton Rouge Community College Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds:		Date:	
Representative:		Title:	
Email:		Phone Number:	
Signature: <small>(Department's director or dean, site manager, or respective Vice Chancellor)</small>		Description/Justification of request:	
Goals and Objectives			
Student Technology Fee Program Goal: To provide students with access to, and training in, information technology and discipline-specific equipment that represents the current state of the art technology for that discipline.			
Which objective would this advance?			
<input type="checkbox"/> Objective 1.1: To provide public access computers with current software as well as network connectivity.			
<input type="checkbox"/> Objective 1.2: To provide the BRCC student body with access to state-of-the-art software and hardware, including classroom technologies which support student learning.			
<input type="checkbox"/> Objective 1.3: To increase access to the campus network and internet resources via wireless internet and other innovative access options.			
<input type="checkbox"/> Objective 1.4: To ensure that instructional laboratories and open laboratories are equipped with the most current equipment appropriate to teaching and learning in the various disciplines of the College.			
<input type="checkbox"/> Objective 2.1: To enhance student learning by providing support programs in order to optimize the use of multi-media and other instructional technologies.			
<input type="checkbox"/> Objective 2.2: To provide appropriate state-of-the-art technology to student services that directly support student life and learning (e.g., Career Planning and Placement, the Academic Learning Center, Student Development etc.)			
Beneficiaries of funds:			
Initial Cost:	Recurring Costs:	Other Sources of Funds:	Duration of Funds (end date):
Impact on college priorities:			
Office Use Only			
<input type="checkbox"/> Approved <input type="checkbox"/> Partially Approved <input type="checkbox"/> Not Approved		Total Amount Approved:	Rating:
Stipulations:			
Signatures of Quorum:			

- Please attach a detailed cost breakdown and any other relevant information that is relevant. Academic Departments must include a letter of support from their Dean. Student Services or Administrative Departments must include a letter of support from their Department Head.
- If funding is for a recurring item, funding can be provided for up to two years. Afterward, the requestor must reapply for future funding consideration.
- If the cost for a recurring item increases after the first payment, this approval allows for subsequent payments to be made at the increased rate as long as funding is available.
- Submit all request fund from to student_tech@mybrcc.edu by the 1st of October, December, February, May, or July.

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



888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

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

Online Quotation

Quote No: AP2 1357329.00 **Quote Date:** January 08, 2024
Customer Name: John Warren **Phone Number:** 2252168271
Company Name: Baton Rouge Community College **Fax Number:**
Quote Name: Oscilloscopes

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	FNIRSI 1014D Oscilloscope 2 in 1 Digital Oscilloscope DDS Signal Generator, 100X High Voltage Probe, 2 Channels 100Mhz Bandwidth 1GSa/s Sampling Rate Built-in 1GB Storage Space MPN: 1013D	20	\$229.00	\$4,580.00
			Sub-Total:	\$4,580.00
			Shipping & Handling:	Included
			Taxes:	Tax Exempt
			Total for Item 1:	\$4,580.00

This Quote will expire on February 07, 2024.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$4,580.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$4,580.00

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.

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

Baton Rouge Community College Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds:		Date:	
Representative:		Title:	
Email:		Phone Number:	
Signature: <small>(Department's director or dean, site manager, or respective Vice Chancellor)</small>		Description/Justification of request:	
Goals and Objectives			
Student Technology Fee Program Goal: To provide students with access to, and training in, information technology and discipline-specific equipment that represents the current state of the art technology for that discipline.			
Which objective would this advance?			
<input type="checkbox"/> Objective 1.1: To provide public access computers with current software as well as network connectivity.			
<input type="checkbox"/> Objective 1.2: To provide the BRCC student body with access to state-of-the-art software and hardware, including classroom technologies which support student learning.			
<input type="checkbox"/> Objective 1.3: To increase access to the campus network and internet resources via wireless internet and other innovative access options.			
<input type="checkbox"/> Objective 1.4: To ensure that instructional laboratories and open laboratories are equipped with the most current equipment appropriate to teaching and learning in the various disciplines of the College.			
<input type="checkbox"/> Objective 2.1: To enhance student learning by providing support programs in order to optimize the use of multi-media and other instructional technologies.			
<input type="checkbox"/> Objective 2.2: To provide appropriate state-of-the-art technology to student services that directly support student life and learning (e.g., Career Planning and Placement, the Academic Learning Center, Student Development etc.)			
Beneficiaries of funds:			
Initial Cost:	Recurring Costs:	Other Sources of Funds:	Duration of Funds (end date):
Impact on college priorities:			
Office Use Only			
<input type="checkbox"/> Approved <input type="checkbox"/> Partially Approved <input type="checkbox"/> Not Approved		Total Amount Approved:	Rating:
Stipulations:			
Signatures of Quorum:			

- Please attach a detailed cost breakdown and any other relevant information that is relevant. Academic Departments must include a letter of support from their Dean. Student Services or Administrative Departments must include a letter of support from their Department Head.
- If funding is for a recurring item, funding can be provided for up to two years. Afterward, the requestor must reapply for future funding consideration.
- If the cost for a recurring item increases after the first payment, this approval allows for subsequent payments to be made at the increased rate as long as funding is available.
- Submit all request fund from to student_tech@mybrcc.edu by the 1st of October, December, February, May, or July.

Baton Rouge Community College Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds: Transportation			Date: 1-11-24
Representative: Reed Mundy		Title: Diesel Instructor	
Email: Mundy@mybrcc.edu		Phone Number: 225-216-8537	
Signature: <small>(Department's director or dean, site manager, or respective Vice Chancellor)</small>		Description/Justification of request: 20 digital oscilloscopes for advanced diagnostic training. These are needed to teach proper	
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 checked="" 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 checked="" 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: Diesel Heavy Truck Technologies program			
Initial Cost: 4580.00	Recurring Costs: 0	Other Sources of Funds: 0	Duration of Funds (end date): After purchase is made.
Impact on college priorities: Help bring the classroom and lab in line with current technologies.			
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.

January 23, 2024



State Contract #4400022153

Proposal To:

BRCC

For:



BRCC - Acadian 7 USB Wireless Lavs

Prepared By:

Steve Wolverton

ROOM 1

SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139421 AV Kit 2 \$1510.67	\$627.13	\$627.13
	7	Samson Technologies SWXPD2BLM8 XPD2 Presentation USB Digital Wireless (2.4 GHz) System - LM5 Lavalier (PXD1/RXD2USB)	\$89.59	\$627.13
<hr/>				
EQUIPMENT TOTAL				\$627.13
<hr/>				
LABOR TOTAL				\$0.00
<hr/>				
ROOM 1 TOTAL				\$627.13

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Net 30

EQUIPMENT TOTAL \$627.13
SHIPPING TOTAL \$0.00

SUBTOTAL \$627.13
TOTAL SALES TAX \$0.00
PROJECT TOTAL \$627.13

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.

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

January 22, 2024



State Contract #4400022153

Proposal To:

BRCC

For:





BRCC - Acadian - Cable Trays, Hard Drives and RAM

Prepared By:

Steve Wolverton

ROOM 1

SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139426 AV Kit 7 \$7064	\$4,727.20	\$4,727.20
	10	Black Box RMT312A SLOTTED WIRING DUCT CABLE RACEWAY WITH COVER - 2.25"H X 1.5"W, 72"L, BLACK, GSA,	\$43.12	\$431.20
	80	A-Tech Components AM033199 8GB RAM for Dell OptiPlex 9020, 9010, 7020, 7010, 3020, 3010, XE2 (USFF/SFF/MT/DT) DDR3 1600 MHz DIMM PC3-12800 UDIMM Memory Upgrade	\$38.08	\$3,046.40
	40	Lexar LNS100-256AMZN NS100 256GB 2.5" SATA III Internal SSD, Solid State Drive, Up To 520MB/s Read (LNS100-256RBNA)	\$31.24	\$1,249.60
			EQUIPMENT TOTAL	\$4,727.20
			LABOR TOTAL	\$0.00
			ROOM 1 TOTAL	\$4,727.20

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Net 30

EQUIPMENT TOTAL \$4,727.20
SHIPPING TOTAL \$0.00

SUBTOTAL \$4,727.20
TOTAL SALES TAX \$0.00
PROJECT TOTAL \$4,727.20

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.

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

February 5, 2024



State Contract #4400022153

Proposal To:

BRCC

For:



BRCC - 10 USB A to USB A 3.0 hubs

Prepared By:

Steve Wolverton

ROOM 1

SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139420 AV Kit 1 \$1102.67	\$426.90	\$426.90
	10	StarTech 5G4AB-USB-A-HUB 4-PORT USB HUB, USB 3.0 5GBPS, BUS POWERED USB-A TO 4XA HUB W/OPTIONAL AUX POWER	\$42.69	\$426.90
<hr/>				
EQUIPMENT TOTAL				\$426.90
<hr/>				
LABOR TOTAL				\$0.00
<hr/>				
ROOM 1 TOTAL				\$426.90

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Net 30

EQUIPMENT TOTAL \$426.90
SHIPPING TOTAL \$0.00

SUBTOTAL \$426.90
TOTAL SALES TAX \$0.00
PROJECT TOTAL \$426.90

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.

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

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



888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

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

Online Quotation

Quote No: AP2 1361523.00 **Quote Date:** January 22, 2024
Customer Name: John Warren **Phone Number:** 2252168271
Company Name: Baton Rouge Community College **Fax Number:**
Quote Name: Chromebooks

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	HP Chromebook 11 G9 Education Edition - Intel Celeron - N4500 / up to 2.8 GHz - Chrome OS - UHD Graphics - 4 GB RAM - 32 GB eMMC - 11.6" 1366 x 768 (HD) - 802.11a/b/g/n/ac/ax - jet black - kbd: US MPN: 3V2Y2UT#ABA Contract: NASPO Admin MNWNC-114 Contract: NASPO - Louisiana 4400002524	50	\$228.99	\$11,449.50
2:	Google Chrome OS Management Console - License - academic MPN: CROSSWDISEDUNEW Contract: NASPO Admin MNWNC-114 Contract: NASPO - Louisiana 4400002524	50	\$33.76	\$1,688.00
Sub-Total:				\$13,137.50
Shipping & Handling:				Included
Taxes:				Tax Exempt
Total for Item 1:				\$13,137.50

This Quote will expire on February 21, 2024.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$13,137.50
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$13,137.50

Notes:

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

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

Baton Rouge Community College Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds:		Date:	
Representative:		Title:	
Email:		Phone Number:	
Signature: <small>(Department's director or dean, site manager, or respective Vice Chancellor)</small>		Description/Justification of request:	
Goals and Objectives			
Student Technology Fee Program Goal: To provide students with access to, and training in, information technology and discipline-specific equipment that represents the current state of the art technology for that discipline.			
Which objective would this advance?			
<input type="checkbox"/> Objective 1.1: To provide public access computers with current software as well as network connectivity.			
<input type="checkbox"/> Objective 1.2: To provide the BRCC student body with access to state-of-the-art software and hardware, including classroom technologies which support student learning.			
<input type="checkbox"/> Objective 1.3: To increase access to the campus network and internet resources via wireless internet and other innovative access options.			
<input type="checkbox"/> Objective 1.4: To ensure that instructional laboratories and open laboratories are equipped with the most current equipment appropriate to teaching and learning in the various disciplines of the College.			
<input type="checkbox"/> Objective 2.1: To enhance student learning by providing support programs in order to optimize the use of multi-media and other instructional technologies.			
<input type="checkbox"/> Objective 2.2: To provide appropriate state-of-the-art technology to student services that directly support student life and learning (e.g., Career Planning and Placement, the Academic Learning Center, Student Development etc.)			
Beneficiaries of funds:			
Initial Cost:	Recurring Costs:	Other Sources of Funds:	Duration of Funds (end date):
Impact on college priorities:			
Office Use Only			
<input type="checkbox"/> Approved <input type="checkbox"/> Partially Approved <input type="checkbox"/> Not Approved		Total Amount Approved:	Rating:
Stipulations:			
Signatures of Quorum:			

- Please attach a detailed cost breakdown and any other relevant information that is relevant. Academic Departments must include a letter of support from their Dean. Student Services or Administrative Departments must include a letter of support from their Department Head.
- If funding is for a recurring item, funding can be provided for up to two years. Afterward, the requestor must reapply for future funding consideration.
- If the cost for a recurring item increases after the first payment, this approval allows for subsequent payments to be made at the increased rate as long as funding is available.
- Submit all request fund from to student_tech@mybrcc.edu by the 1st of October, December, February, May, or July.

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

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.