



Student Technology Fee Committee

Minutes - June 18th, 2025

Members in attendance: CIO Ron Solomon (RS) - Chair, Director of IT Projects and Tech Support John Warren (JW) - Co-Chair, Director of Student Life Terri Dawson (TD), Asst Dir of Student Life Isiah Mayfield (IM), SGA Taylor Chapman (TC), SGA Rochelle Gould (RG), SGA Rayson Knight (RK)

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

Open Issues Discussed: No open issued discussed

New Business:

- JW first brought up the need to go over the budget with the STC. RS began explaining the line items and color coded sections and what each stood for. RS discussed how items are on a multi year agreement with the STC and how it works when they are up for renewal after the agreement expires. Time was given to allow the STC to review the budget and pose any questions. TC asked if the classroom technology repair was on the budget the previous year. RS explained that it was.

The vote to approve/disapprove the STC Budget for the fiscal year 2025-2026 for \$956,573.44 is below:

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

- The next item discussed was adding 2 Dell AIOs in the new Disability Services area. These AIOs are for student use in that area.

The vote to approve/disapprove the 2 Dell AIOs for student use at \$3,305.46 is below:

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

- The next item discussed was adding 3 Dell AIOs in the Sonography program in the new Nursing building. These AIOs are for student use in that area.

The vote to approve/disapprove the 3 Dell AIOs for student use at \$4,958.19 is below:

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

- The next item discussed was adding 18 Dell AIOs in the in the new Nursing building in the nursing station area. These AIOs are for student use in that area.

The vote to approve/disapprove the 18 Dell AIOs for student use at \$29,749.14 is below:

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

- The next item discussed was adding various data drops in the nursing building to assist with the final installation of the KBPort equipment, 4th floor emergency phones, and 2 additional security cameras on the outside of the building. TD asked if the 4th floor emergency phones were a part of the KBPort system or the actual emergency phones used around the college. JW explained that it is the emergency phones used around the college.

The vote to approve/disapprove the various data drops for at \$10,238.39 is below:

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

- The next item discussed was purchasing 60 10' data cables for the Nursing testing lab. These AIOs are for student use in that area. TC asked if this would be for both computer testing labs. JW explained that it would only be for the 60 person testing lab and IT had enough to cover the smaller 30 person testing lab in the nursing building.

The vote to approve/disapprove the 60 10' data cables for student use at \$517.56 is below:

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

- **Next Meeting:** October 2025

MEETING OPENED: 2:00 p.m.

MEETING ADJOURNED: 2:43 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: (Department's director or dean, site manager, or respective Vice Chancellor)	Description/Justification of request:		
Goals and Objectives			
Student Technology Fee Program Goal: To provide students with access to, and training in, information technology and discipline-specific equipment that represents the current state of the art technology for that discipline.			
Which objective would this advance?			
<input type="checkbox"/> Objective 1.1: To provide public access computers with current software as well as network connectivity.			
<input type="checkbox"/> Objective 1.2: To provide the BRCC student body with access to state-of-the-art software and hardware, including classroom technologies which support student learning.			
<input type="checkbox"/> Objective 1.3: To increase access to the campus network and internet resources via wireless internet and other innovative access options.			
<input type="checkbox"/> Objective 1.4: To ensure that instructional laboratories and open laboratories are equipped with the most current equipment appropriate to teaching and learning in the various disciplines of the College.			
<input type="checkbox"/> Objective 2.1: To enhance student learning by providing support programs in order to optimize the use of multi-media and other instructional technologies.			
<input type="checkbox"/> Objective 2.2: To provide appropriate state-of-the-art technology to student services that directly support student life and learning (e.g., Career Planning and Placement, the Academic Learning Center, Student Development etc.)			
Beneficiaries of funds:			
Initial Cost:	Recurring Costs:	Other Sources of Funds:	Duration of Funds (end date):
Impact on college priorities:			
Office Use Only			
<input type="checkbox"/> Approved <input type="checkbox"/> Partially Approved <input type="checkbox"/> Not Approved		Total Amount Approved:	Rating:
Stipulations:			
Signatures of Quorum:			

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

BRCC Cabling

Prepared For:

Baton Rouge Community College

Ronald Solomon
 solomonr@mybrcc.edu
 201 Community College Drive
 Baton Rouge, LA 70806

Prepared By:

Transformyx LLC dba Lockstep Technology Group

Summer DeJean
 summer.dejean@lockstepgroup.com
 6867 Bluebonnet Blvd.
 Baton Rouge, La 70810

State Contract

Transformyx BN Networking - SW LA#4400025303

Professional Services

Part #	Description	Price	Qty	Ext. Price
1	PS-FF Cabling Professional Services - 60 Cat6 10' blue	\$517.56	1	\$517.56
Subtotal:				\$517.56

Quote Summary	Amount
Professional Services	\$517.56
Total:	\$517.56

Proprietary and Confidential information of Lockstep Technology Group.

PRICE AND PAYMENT TERMS: Quotations are valid for 15 days unless otherwise indicated. Prices are based on costs and conditions existing on the date of quotation and are subject to change by the Seller before final acceptance. State & Local sales tax (when applicable) will be applied upon invoice. Delivery times may vary based on product and resource availability. Payment is due 30 days from Invoice date. Some services will require the execution of a Master Services Agreement.

Acceptance

Transformyx LLC dba Lockstep Technology Group

Baton Rouge Community College

Summer DeJean

Signature

06/05/2025

Date

Signature

Initials

Date

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

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Department Requesting Funds:	Date:		
Representative:	Title:		
Email:	Phone Number:		
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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:			

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BRCC Nursing Building 40 Additional Cat6 Drops

Prepared For:

Baton Rouge Community College

Ronald Solomon
 solomonr@mybrcc.edu
 201 Community College Drive
 Baton Rouge, LA 70806

Prepared By:

Transformyx LLC dba Lockstep Technology Group

Summer DeJean
 summer.dejean@lockstepgroup.com
 6867 Bluebonnet Blvd.
 Baton Rouge, La 70810

State Contract

Transformyx BN Networking - SW LA#4400025303

Professional Services

Part #	Description	Price	Qty	Ext. Price
1 PS-FF	Professional Services Cat6 Install	\$10,238.39	1	\$10,238.39

SUMMARY:

40 Additional Cat6 Cables

3 Patch Panels

Install 2 customer-provided cameras

Pricing based on average \$200 per hour normal hours

SOW:

Station Cabling

- Provide labor and material to install four (4) Single Cat6 cables for Print Stations/Extras
- Provide labor and material to install JHooks as needed
- All new Cat6 will be terminated, labeled, and tested

Camera Cabling

- Provide labor and material to install two (2) Single Cat6 locations for Cameras
- Provide labor and material to install JHooks as needed
- All new Cat6 will be terminated, labeled, and tested
- Provide labor to install two (2) customer provided cameras

KB Ports Cabling

- Provide labor and material to install twenty-two (22) Cat6 cables for KB Ports
- Provide labor and material to install JHooks as needed
- All new Cat6 will be terminated, labeled, and tested

Emergency Phones Cabling

- Provide labor and material to install twelve (12) Cat 6 cables for Emergency phones
- Provide labor and material to install JHooks as needed
- All new Cat6 will be terminated, labeled, and tested
- Provide labor and material to install three (3) 48 Port Modular Patch Panel

Subtotal: **\$10,238.39**

Quote Summary	Amount
Professional Services	\$10,238.39
Total:	\$10,238.39

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Acceptance

Transformyx LLC dba Lockstep Technology Group

Baton Rouge Community College

Summer DeJean

Signature

06/18/2025

Date

Signature

Initials

Date



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Quote Name:	AiO no provisioning (18)	Sales Rep	Jodie Catan
Quote No.	3000191403654.1	Phone	4563355
Total	\$27,949.14	Email	Jodie.Catan@dell.com
Customer #	5292098	Billing To	ACCOUNTS PAYABLE
Quoted On	Jun. 17, 2025		BATON ROUGE COMMUNITY
Expires by	Jun. 27, 2025		COLLEGE
Contract Name	Dell NASPO Computer Equipment PA - Louisiana		201 COMMUNITY COLLEGE DR
Contract Code	C000001115557		BATON ROUGE, LA 70806-4156
Customer Agreement #	23026 / 4400028252		
Deal ID	29521755		

Message from your Sales Rep

Please reach out to your sales rep with any questions or concerns, Jodie Catan 512-513-0105 or jodie.catan@dell.com
Please verify Ship To and Bill To as well as all specifications as Dell does charge a 15% restocking fee on all returns.

Regards,
Jodie Catan

Shipping Group

Shipping To	Shipping Method
JOHN WARREN BATON ROUGE COMMUNITY COLLEGE 201 COMMUNITY COLLEGE DR BATON ROUGE, LA 70806-4156 (225) 788-1002	Standard Delivery

Product	List Price	Unit Price	DOLQuantity	Subtotal	
Dell Pro 24 All-in-One Plus QB24250	\$3,324.91	\$1,552.73	53.30%	18	\$27,949.14

Subtotal:	\$27,949.14
Shipping:	\$0.00
Non-Taxable Amount:	\$27,949.14
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total: \$27,949.14

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Shipping Group Details

Shipping To

JOHN WARREN
BATON ROUGE COMMUNITY
COLLEGE
201 COMMUNITY COLLEGE DR
BATON ROUGE, LA 70806-4156
(225) 788-1002

Shipping Method

Standard Delivery

		Unit Price	Quantity	Subtotal
Dell Pro 24 All-in-One Plus QB24250		\$1,552.73	18	\$27,949.14
Estimated delivery if purchased today:				
Jul. 03, 2025				
Contract # C000001115557				
Customer Agreement # 23026 / 4400028252				
Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 5 235 vPro(R) (13 TOPS NPU, 14 cores, up to 5.0GHz)	338-CRZK	-	18	-
Windows 11 Pro	619-BBQD	-	18	-
16 GB: 2 x 8 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCVY	-	18	-
256GB SSD TLC	400-BSWT	-	18	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	18	-
Integrated Graphics	490-BKSX	-	18	-
Screw for WLAN card	555-BIGS	-	18	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	18	-
Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLXN	-	18	-
Dell Pro 24 All-in-One Plus QB24250, 65W CPU, Non-touch, FHD HDR Camera, 160W Bronze	329-BKTF	-	18	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	18	-
Mouse included with Keyboard	570-AADI	-	18	-
Height Adjustable Stand for All-in-One	575-BCRP	-	18	-
ENERGY STAR Qualified	387-BBLW	-	18	-
System Power Cord (Philipine/TH/US)	450-AAOJ	-	18	-
Documentation	340-DNBV	-	18	-
Watch Dog SRV	379-BFYR	-	18	-
Quick Start Guide	340-DTVB	-	18	-
US Reese coin battery Package Warning label	389-FKHZ	-	18	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	18	-
DAO factory Information	340-DFWR	-	18	-
Package for Fixed/ HAS/ no stand (DAO)	340-DTJG	-	18	-
Shipping Label	389-BBUU	-	18	-
Regulatory Label, 160W Bronze, FSJ	389-FJYV	-	18	-
Intel IRST Driver	658-BFVF	-	18	-
Intel Core Ultra 5 Processor Label	389-FGFR	-	18	-

Desktop BTO Standard shipment	800-BBIO	-	18	-
Dell Pro 24 All-in-One Plus QB24250	210-BPPS	-	18	-
No vPro support	631-BCCL	-	18	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	18	-
Custom Configuration	817-BBBB	-	18	-
Non-touch Panel	391-BJVZ	-	18	-
No Option Included	340-ACQQ	-	18	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	18	-
NO RAID	817-BBBN	-	18	-
Dell Limited Hardware Warranty Plus Service	716-4896	-	18	-
ProSupport Plus: Accidental Damage Service, 4 Years	716-4919	-	18	-
ProSupport Plus: Keep Your Hard Drive, 4 Years	716-4927	-	18	-
ProSupport Plus: Next Business Day Onsite 4 Years	716-4935	-	18	-
ProSupport Plus: 7x24 Technical Support, 4 Years	717-3074	-	18	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	18	-
Absolute Resilience Education 4 Year	365-1129	-	18	-
Absolute Installation Fee	365-1245	-	18	-
BIOS - Absolute Setting	376-9455	-	18	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	18	-
Dell Pro 24 All-in-One Plus QB24250	658-BFVJ	-	18	-
CrowdStrike Endpoint Protection Pro w Essential Support 1yr	634-CCLG	-	18	-

Subtotal:	\$27,949.14
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$27,949.14

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All products, pricing, and other information is based on the latest information available and is subject to change for any reason, including but not limited to tariffs imposed by government authorities. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSAlesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Baton Rouge Community College
Student Technology Fee Committee

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Office Use Only			
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Stipulations:			
Signatures of Quorum:			

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Quote Name:	AiO no provisioning (3)	Sales Rep	Jodie Catan
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Total	\$4,658.19	Email	Jodie.Catan@dell.com
Customer #	5292098	Billing To	ACCOUNTS PAYABLE
Quoted On	Jun. 17, 2025		BATON ROUGE COMMUNITY
Expires by	Jun. 27, 2025		COLLEGE
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Contract Code	C000001115557		BATON ROUGE, LA 70806-4156
Customer Agreement #	23026 / 4400028252		
Deal ID	29521755		

Message from your Sales Rep

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Regards,
Jodie Catan

Shipping Group

Shipping To	Shipping Method
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Product	List Price	Unit Price	DOLQuantity	Subtotal	
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Subtotal:	\$4,658.19
Shipping:	\$0.00
Non-Taxable Amount:	\$4,658.19
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
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Estimated delivery if purchased today:				
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Contract # C000001115557				
Customer Agreement # 23026 / 4400028252				
Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 5 235 vPro(R) (13 TOPS NPU, 14 cores, up to 5.0GHz)	338-CRZK	-	3	-
Windows 11 Pro	619-BBQD	-	3	-
16 GB: 2 x 8 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCVY	-	3	-
256GB SSD TLC	400-BSWT	-	3	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	3	-
Integrated Graphics	490-BKSX	-	3	-
Screw for WLAN card	555-BIGS	-	3	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	3	-
Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLXN	-	3	-
Dell Pro 24 All-in-One Plus QB24250, 65W CPU, Non-touch, FHD HDR Camera, 160W Bronze	329-BKTF	-	3	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	3	-
Mouse included with Keyboard	570-AADI	-	3	-
Height Adjustable Stand for All-in-One	575-BCRP	-	3	-
ENERGY STAR Qualified	387-BBLW	-	3	-
System Power Cord (Philipine/TH/US)	450-AAOJ	-	3	-
Documentation	340-DNBV	-	3	-
Watch Dog SRV	379-BFYR	-	3	-
Quick Start Guide	340-DTVB	-	3	-
US Reese coin battery Package Warning label	389-FKHZ	-	3	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	3	-
DAO factory Information	340-DFWR	-	3	-
Package for Fixed/ HAS/ no stand (DAO)	340-DTJG	-	3	-
Shipping Label	389-BBUU	-	3	-
Regulatory Label, 160W Bronze, FSJ	389-FJYV	-	3	-
Intel IRST Driver	658-BFVF	-	3	-
Intel Core Ultra 5 Processor Label	389-FGFR	-	3	-

Desktop BTO Standard shipment	800-BBIO	-	3	-
Dell Pro 24 All-in-One Plus QB24250	210-BPPS	-	3	-
No vPro support	631-BCCL	-	3	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	3	-
Custom Configuration	817-BBBB	-	3	-
Non-touch Panel	391-BJVZ	-	3	-
No Option Included	340-ACQQ	-	3	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	3	-
NO RAID	817-BBBN	-	3	-
Dell Limited Hardware Warranty Plus Service	716-4896	-	3	-
ProSupport Plus: Accidental Damage Service, 4 Years	716-4919	-	3	-
ProSupport Plus: Keep Your Hard Drive, 4 Years	716-4927	-	3	-
ProSupport Plus: Next Business Day Onsite 4 Years	716-4935	-	3	-
ProSupport Plus: 7x24 Technical Support, 4 Years	717-3074	-	3	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	3	-
Absolute Resilience Education 4 Year	365-1129	-	3	-
Absolute Installation Fee	365-1245	-	3	-
BIOS - Absolute Setting	376-9455	-	3	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	3	-
Dell Pro 24 All-in-One Plus QB24250	658-BFVJ	-	3	-
CrowdStrike Endpoint Protection Pro w Essential Support 1yr	634-CCLG	-	3	-

Subtotal:	\$4,658.19
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total:	\$4,658.19
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Important Notes

Terms of Sale

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Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

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

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



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Quote Name:	AiO no provisioning (2)	Sales Rep	Jodie Catan
Quote No.	3000191406320.2	Phone	4563355
Total	\$3,105.46	Email	Jodie.Catan@dell.com
Customer #	5292098	Billing To	ACCOUNTS PAYABLE
Quoted On	Jun. 17, 2025		BATON ROUGE COMMUNITY
Expires by	Jun. 27, 2025		COLLEGE
Contract Name	Dell NASPO Computer Equipment PA - Louisiana		201 COMMUNITY COLLEGE DR
Contract Code	C000001115557		BATON ROUGE, LA 70806-4156
Customer Agreement #	23026 / 4400028252		
Deal ID	29521755		

Message from your Sales Rep

Please reach out to your sales rep with any questions or concerns, Jodie Catan 512-513-0105 or jodie.catan@dell.com
Please verify Ship To and Bill To as well as all specifications as Dell does charge a 15% restocking fee on all returns.

Regards,
Jodie Catan

Shipping Group

Shipping To	Shipping Method
JOHN WARREN BATON ROUGE COMMUNITY COLLEGE 201 COMMUNITY COLLEGE DR BATON ROUGE, LA 70806-4156 (225) 788-1002	Standard Delivery

Product	List Price	Unit Price	DOLQuantity	Subtotal	
Dell Pro 24 All-in-One Plus QB24250	\$3,324.91	\$1,552.73	53.30%	2	\$3,105.46

Subtotal:	\$3,105.46
Shipping:	\$0.00
Non-Taxable Amount:	\$3,105.46
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$3,105.46

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Shipping Group Details

Shipping To	Shipping Method
JOHN WARREN BATON ROUGE COMMUNITY COLLEGE 201 COMMUNITY COLLEGE DR BATON ROUGE, LA 70806-4156 (225) 788-1002	Standard Delivery

		Unit Price	Quantity	Subtotal
Dell Pro 24 All-in-One Plus QB24250		\$1,552.73	2	\$3,105.46
Estimated delivery if purchased today:				
Jul. 03, 2025				
Contract # C000001115557				
Customer Agreement # 23026 / 4400028252				
Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 5 235 vPro(R) (13 TOPS NPU, 14 cores, up to 5.0GHz)	338-CRZK	-	2	-
Windows 11 Pro	619-BBQD	-	2	-
16 GB: 2 x 8 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCVY	-	2	-
256GB SSD TLC	400-BSWT	-	2	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	2	-
Integrated Graphics	490-BKSX	-	2	-
Screw for WLAN card	555-BIGS	-	2	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	2	-
Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLXN	-	2	-
Dell Pro 24 All-in-One Plus QB24250, 65W CPU, Non-touch, FHD HDR Camera, 160W Bronze	329-BKTF	-	2	-
Dell Pro Keyboard and Mouse - KM5221W - US English - Black	580-BCCH	-	2	-
Mouse included with Keyboard	570-AADI	-	2	-
Height Adjustable Stand for All-in-One	575-BCRP	-	2	-
ENERGY STAR Qualified	387-BBLW	-	2	-
System Power Cord (Philipine/TH/US)	450-AAOJ	-	2	-
Documentation	340-DNBV	-	2	-
Watch Dog SRV	379-BFYR	-	2	-
Quick Start Guide	340-DTVB	-	2	-
US Reese coin battery Package Warning label	389-FKHZ	-	2	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	2	-
DAO factory Information	340-DFWR	-	2	-
Package for Fixed/ HAS/ no stand (DAO)	340-DTJG	-	2	-
Shipping Label	389-BBUU	-	2	-
Regulatory Label, 160W Bronze, FSJ	389-FJYV	-	2	-
Intel IRST Driver	658-BFVF	-	2	-
Intel Core Ultra 5 Processor Label	389-FGFR	-	2	-

Desktop BTO Standard shipment	800-BBIO	-	2	-
Dell Pro 24 All-in-One Plus QB24250	210-BPPS	-	2	-
No vPro support	631-BCCL	-	2	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	2	-
Custom Configuration	817-BBBB	-	2	-
Non-touch Panel	391-BJVZ	-	2	-
No Option Included	340-ACQQ	-	2	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	2	-
NO RAID	817-BBBN	-	2	-
Dell Limited Hardware Warranty Plus Service	716-4896	-	2	-
ProSupport Plus: Accidental Damage Service, 4 Years	716-4919	-	2	-
ProSupport Plus: Keep Your Hard Drive, 4 Years	716-4927	-	2	-
ProSupport Plus: Next Business Day Onsite 4 Years	716-4935	-	2	-
ProSupport Plus: 7x24 Technical Support, 4 Years	717-3074	-	2	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	997-8367	-	2	-
Absolute Resilience Education 4 Year	365-1129	-	2	-
Absolute Installation Fee	365-1245	-	2	-
BIOS - Absolute Setting	376-9455	-	2	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	2	-
Dell Pro 24 All-in-One Plus QB24250	658-BFVJ	-	2	-
CrowdStrike Endpoint Protection Pro w Essential Support 1yr	634-CCLG	-	2	-

Subtotal:	\$3,105.46
Shipping:	\$0.00
Estimated Tax:	\$0.00

Total:	\$3,105.46
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Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds:	Date:		
Representative:	Title:		
Email:	Phone Number:		
Signature: (Department's director or dean, site manager, or respective Vice Chancellor)	Description/Justification of request:		
Goals and Objectives			
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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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