



Student Technology Fee Committee

Minutes - May 13th, 2026

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 President Anayah Mims (AM), SGA Secretary Laylah Williams (LW)

Approval of minutes: JW asked for approval of the meeting minutes for February 2026. AM called for a motion to approve the minutes. LW seconded the motion to approve the minutes.

Open Issues Discussed: No open issues discussed

New Business:

JW presented the new fiscal year 2027 budget to the STC for vote.

The vote to approve/disapprove the FY 2027 STC budget for \$1,083,953.25 is below:

- o Anayah Mims - Approve
- o Laylah Williams - Approve

JW presented the request for the Dauntless aviation mechanic software that students will utilize as they prepare for industry.

The vote to approve/disapprove the Dauntless aviation software for \$564.00 is below:

- o *Anayah Mims - Approve*
- o *Laylah Williams - Approve*

JW presented the request to purchase Multimeter trade and transfer kit for Automotive training. Allows students to become familiar with the tools and equipment they will encounter in the field.

The vote to approve/disapprove the multimeter trade and transfer kit for \$5,718.66 is below:

- o *Anayah Mims - Approve*
- o *Laylah Williams - Approve*

JW presented the request to Dell AIOs for the PSE Program. This will allow students from that program to be properly trained with using PCs at a job.

The vote to approve/disapprove the Dell AIOs for \$5,935.08 is below:

- o *Anayah Mims - Approve*
- o *Laylah Williams - Approve*

JW presented the request to Dell Towers and Displays for the PSE Program. This will allow students from that program to be properly trained with using the Adobe Cloud Suite at a job.

The vote to approve/disapprove the Dell Towers and Displays for \$15,000.00 is below:

- o *Anayah Mims - Approve*
- o *Laylah Williams - Approve*

JW presented the request to MS Surface Pro Laptops, stylus pens, and protective covers for the PSE Program. This will allow students from that program to be properly trained with using the Adobe Cloud Suite at a job.

The vote to approve/disapprove the MS Surface Pro Laptops, stylus pens, and protective covers for \$4,350.00 is below:

- o *Anayah Mims - Approve*
- o *Laylah Williams - Approve*

- **Next Meeting:** July 2026

MEETING OPENED: 10:05 a.m.

MEETING ADJOURNED: 10:51 a.m.

RECORDER: John Warren

2026-2027 Student Technology Committe Budget

600RBA - Salaries and Wages		250003-550001	\$359,361.99
600RBB - Salaries and Wages		250003-550001	\$15,913.50
600RBE - Salaries and Wages		250003-550001	\$10,609.00
600RBA - Related Benefits - ER		250003-550001	\$129,527.70
600RBB - Related Benefits - ER		250003-550001	\$1,591.35
600RBE - Related Benefits - ER		250003-550001	\$1,060.90
7202 - Veritiv (Paper)	BA - Mid-City	250003-550001	\$4,858.92
7202 - TSI - Printer consumables	BA - Mid-City	250003-550001	\$2,121.80
7076 - Nub Games (Library Chat)	BA - Mid-City	250003-550001	\$739.45
7076 - Shopkey (Mitchell 1)	BA - Mid-City	250003-550001	\$3,977.31
7076 - Dynamic Forms (NGWeb Solutions)	BA - Mid-City	250003-550001	\$6,365.40
7076 - GroPrint (ITC)	BA - Mid-City	250003-550001	\$11,007.90
7076 - RedSail (Year 2)	BA - Port Allen	250003-550001	\$636.54
7076 - LibGuides (Springshare)	BA - Mid-City	250003-550001	\$1,665.20
7076 - Atrium	BA - Mid-City	250003-550001	\$38,744.07
7076 - NetSupport (Year 2)	BA - Mid-City	250003-550001	\$3,924.83
7076 - Maplesoft (Year2)	BA - Mid-City	250003-550001	\$7,240.64
7076 - EdPuzzle (Year 2)	BA - Mid-City	250003-550001	\$4,116.29
7076 - Ezproxy Hosted (OCLC Online Catalog)	BA - Mid-City	250003-550001	\$6,107.60
7076 - LOUIS (BoR)	BA - Mid-City	250003-550001	\$146,342.64
7076 - S/P2 American Safety Council	BA - Mid-City	250003-550001	\$1,508.60
7076 - Rave	BA - Mid-City	250003-550001	\$6,257.78
7076 - EvaluationKit	BA - Mid-City	250003-550001	\$10,808.45
7076 - Micosoft Campus renewal	BA - Mid-City	250003-550001	\$65,210.50
7076 - Adobe Creative Cloud (Year 3)	BA - Mid-City	250003-550001	\$30,063.78
7076 - Brainfuse (Year 2)	BA - Mid-City	250003-550001	\$12,200.35
7076 - Citrix Virtual Apps & Desktop for cloud) (Year 1)	BA - Mid-City	250003-550001	\$58,384.53
7076- voovio	BA - Mid-City	250003-550001	\$2,333.98
7076 -EvaluationKit	BA - Mid-City	250003-550001	\$6,362.53
7076 - TurnItIn	BA - Mid-City	250003-550001	\$35,639.72
7076- Class4Zoom	BA - Mid-City	250003-550001	\$39,346.00
7076 - EBSCO (Board of Regents)	BA - Mid-City	250003-550001	\$5,924.00
7076 - Classroom technology repairs	BA - Mid-City	250003-550001	\$20,000.00
7087 - Rentals-Office Equipment	BA - Mid-City	250003-550001	\$2,000.00
7087 - Rentals-Office Equipment	BA - Mid-City	250003-550001	\$2,000.00
7087 - Rentals-Office Equipment	BA - Mid-City	250003-550001	\$2,000.00
7087 - Rentals-Office Equipment	BE - Acadian	250003-550001	\$2,000.00
7087 - Rentals-Office Equipment	BB - Frazier	250003-550001	\$2,000.00
7202 - Copier Supplies	BA - Mid-City	250003-550001	\$20,000.00
7202 - Copier Supplies	BB - Frazier	250003-550001	\$1,000.00
7202 - Copier Supplies	BE - Acadian	250003-550001	\$1,000.00
7202 - Copier Supplies	BN - Central (Hooper Rd)	250003-550001	\$1,000.00
7202 - Copier Supplies	BO - Ardendale - ATC Building	250003-550001	\$1,000.00
Total			\$1,083,953.25

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?			
☐ Objective 1.1: To provide public access computers with current software as well as network connectivity.			
☐ 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.			
☐ Objective 1.3: To increase access to the campus network and internet resources via wireless internet and other innovative access options.			
☐ 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.			
☐ Objective 2.1: To enhance student learning by providing support programs in order to optimize the use of multi-media and other instructional technologies.			
☐ 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			
☐ Approved ☐ Partially Approved ☐ 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 1643208.00	Quote Date:	May 08, 2026
Customer Name:	John Warren	Phone Number:	2252168271
Company Name:	Baton Rouge Community College	Fax Number:	
Quote Name:	MS Surface Devices (3)		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	MST Surface Pro 12in Snapdragon Plus/16/256 Win 11 Platinum_USB-C & 45W Power Supply Included MPN: EP2-33662	3	\$1,212.00	\$3,636.00
2:	Microsoft Surface Slim Pen 2 - Active stylus - 2 buttons - Bluetooth 5.0 - matte black - commercial - for Microsoft Surface Hub 2S, Laptop Studio, Pro 8, Pro 9, Pro X, Studio 2; Surface Duo 2 MPN: 8WX-00001	3	\$103.00	\$309.00
3:	Absolute Resilience - Subscription license (3 years) - academic, volume - 1-249 licenses MPN: SE-RES-E-GD-V1-36	3	\$98.00	\$294.00
4:	Extreme Shell for Microsoft Surface Pro 12 -12in (Black) - Rugged protection combines clear hard shell and shock-absorbing bumpers MPN: MSESSPG12BLK	3	\$37.00	\$111.00
Sub-Total:				\$4,350.00
Shipping & Handling:				Included
Taxes:				Tax Exempt
Total for Item 1:				\$4,350.00

This Quote will expire on June 07, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	\$4,350.00
Shipping & Handling :	Included
Taxes:	Tax Exempt
Total:	\$4,350.00

Notes:

LA STATE CONTRACT 4400029119, NASPO MA 23010

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.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical

components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.

Baton Rouge Community College

Student Technology Fee Committee

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Representative:		Title:	
Email:		Phone Number:	
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Signatures of Quorum:			

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Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **May. 25, 2026**.

You can download a copy of this quote during checkout.

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Quote Name:	Dell Pro (16); 24" display (16) (May 11)	Sales Rep	Jodie Catan
Quote No.	3000202444846.2	Phone	1(800) 4563355
Total	\$40,597.92	Email	Jodie.Catan@dell.com
Customer #	5292098	Billing To	ACCOUNTS PAYABLE
Quoted On	May. 11, 2026		BATON ROUGE COMMUNITY COLLEGE
Expires by	May. 25, 2026		201 COMMUNITY COLLEGE DR
Contract Name	Dell NASPO Computer Equipment PA - Louisiana		BATON ROUGE, LA 70806-4156
Contract Code	C000001115557		
Customer Agreement #	23026 / 4400028252		
Deal ID	30742675		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

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 Free Cost

Product	Unit Price	Quantity	Subtotal
Dell Pro Max Slim FCS1250	\$2,323.73	16	\$37,179.68
Dell Wired Keyboard and Mouse - KM300C	\$17.65	16	\$282.40
Dell UltraSharp 24 Monitor - U2424H	\$195.99	16	\$3,135.84

Subtotal:	\$40,597.92
Shipping:	\$0.00
Non-Taxable Amount:	\$40,597.92
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$40,597.92
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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 Free Cost

	Unit Price	Quantity	Subtotal
Dell Pro Max Slim FCS1250	\$2,323.73	16	\$37,179.68
Estimated delivery if purchased today: May. 27, 2026 Contract # C000001115557 Customer Agreement # 23026 / 4400028252			

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Max Slim (FCS1250) CTO Base	210-BPST	-	16	-
Intel Core Ultra 7 265 (30 MB cache, 20 cores, 20 threads, 1.8 GHz to 5.3 GHz, 65W)	338-CSBY	-	16	-
Windows 11 Pro	619-BBQD	-	16	-
No Keyboard Selected	580-BCTF	-	16	-
No Mouse Selected	570-BBKQ	-	16	-
NVIDIA(R) RTX(TM) A1000, 8 GB GDDR6, 4 mDP to DP adapters	490-BKSP	-	16	-
32GB: 1 x 32 GB, DDR5, 5600 MT/s, non-ECC	370-BCVB	-	16	-
1TB SSD TLC with DRAM M.2 2280 PCIe Gen4 SED Ready	400-BSWM	-	16	-
No Hard Drive	400-AKZR	-	16	-
Storage Config C6, 2280 boot	449-BCJF	-	16	-
No Hard Drive Bracket	575-BBKX	-	16	-
NO RAID	817-BBBN	-	16	-
No Wireless LAN Card	555-BLXZ	-	16	-
Intel vPro Enterprise	631-BCCZ	-	16	-
ENERGY STAR Qualified	387-BBLW	-	16	-
System Power Cord C13 (US 125V, 15A)	450-AH DU	-	16	-
Documentation	340-DNBV	-	16	-
Shipping Material (DAO)	340-CBUU	-	16	-
Shipping Material (DAO)	340-DTSR	-	16	-
Custom Configuration	817-BBBB	-	16	-
Quick Setup Guide	340-DTYN	-	16	-
US Reese coin battery Package Warning label	389-FKHB	-	16	-
Dell Pro Max Slim with 360W (80 Plus Platinum) PSU (no system fan), DAO	321-BLRV	-	16	-
Intel Rapid Storage Technology Driver	409-BCYS	-	16	-
Intel(R) Core(TM) Ultra 7 vPro Processor Label	389-FJVS	-	16	-
Dell Precision/Pro Max Desktops TPM	340-ACBY	-	16	-
EPEAT Gold with Climate+	379-BDZB	-	16	-

No Additional Network Card Selected (Integrated NIC included)	555-BBJO	-	16	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	16	-
65W CPU Air Cooler	412-BCBP	-	16	-
No Option Included	340-ACQQ	-	16	-
No Optical Drive	429-BBCL	-	16	-
Integrated Intel SATA Controller	403-BBCE	-	16	-
FSJ Regulatory Label, 360W Platinum	389-FJZS	-	16	-
Watch Dog SRV	379-BFYR	-	16	-
CMS Essentials DVD no Media	658-BBTV	-	16	-
Additional System Fan for Dual Graphics	384-BFCJ	-	16	-
No Hard Drive	400-AKZR	-	16	-
No Hard Drive	400-AKZR	-	16	-
No Media Card Reader	385-BBBL	-	16	-
Dell Limited Hardware Warranty Plus Service	716-2638	-	16	-
ProSupport Next Business Day Onsite 3 Years	717-0809	-	16	-
ProSupport 7x24 Technical Support 3 Years	717-0821	-	16	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	16	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	16	-
Dell Pro Max Slim FCS1250	658-BFWB	-	16	-
CrowdStrike Endpoint Protection Pro w Essential Support 1yr	634-CCLG	-	16	-

Unit Price	Quantity	Subtotal
\$17.65	16	\$282.40

Dell Wired Keyboard and Mouse - KM300C

Estimated delivery if purchased today:
May. 15, 2026
Contract # C000001115557
Customer Agreement # 23026 / 4400028252

Description	SKU	Unit Price	Quantity	Subtotal
Dell Wired Keyboard and Mouse - KM300C	580-AKKV	-	16	-

Unit Price	Quantity	Subtotal
\$195.99	16	\$3,135.84

Dell UltraSharp 24 Monitor - U2424H

Estimated delivery if purchased today:
May. 18, 2026
Contract # C000001115557
Customer Agreement # 23026 / 4400028252

Description	SKU	Unit Price	Quantity	Subtotal
Dell UltraSharp 24 Monitor - U2424H	210-BKRR	-	16	-
Dell Limited Hardware Warranty	814-5380	-	16	-
Advanced Exchange Service, 3 Years	814-5381	-	16	-

Subtotal:	\$40,597.92
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$40,597.92

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 Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

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

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

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

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

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

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

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

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

Baton Rouge Community College Student Technology Fee Committee

Funds Request

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Your quote is ready for purchase.

Complete the purchase of your personalized quote through our secure online checkout before the quote expires on **May. 18, 2026**.

You can download a copy of this quote during checkout.

[Place your order](#)

Quote Name:	AiO (4) Std. Setup (May 8)	Sales Rep	Jodie Catan
Quote No.	3000202443743.2	Phone	4563355
Total	\$5,935.08	Email	Jodie.Catan@dell.com
Customer #	5292098	Billing To	ACCOUNTS PAYABLE
Quoted On	May. 08, 2026		BATON ROUGE COMMUNITY
Expires by	May. 18, 2026		COLLEGE
Contract Name	Dell NASPO Computer		201 COMMUNITY COLLEGE DR
	Equipment PA - Louisiana		BATON ROUGE, LA 70806-4156
Contract Code	C000001115557		
Customer Agreement #	23026 / 4400028252		
Deal ID	30742675		

Message from your Sales Rep

Please reach out to your sales rep with any questions or concerns, Jodie Catan 512-7207578 or jodie.catan@dell.com
Please verify Ship To and Bill To as well as all specifications as Dell does not accept returns.

Regards,
Jodie Catan

Shipping Group

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

Product	Unit Price	Quantity	Subtotal
Dell Pro 24 All-in-One (65W) QC24250	\$1,466.12	4	\$5,864.48
Dell Wired Keyboard and Mouse - KM300C	\$17.65	4	\$70.60

Subtotal:	\$5,935.08
Shipping:	\$0.00
Non-Taxable Amount:	\$5,935.08
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$5,935.08
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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 (65W) QC24250	\$1,466.12	4	\$5,864.48
Estimated delivery if purchased today: May. 21, 2026 Contract # C000001115557 Customer Agreement # 23026 / 4400028252			

Description	SKU	Unit Price	Quantity	Subtotal
Intel(R) Core(TM) Ultra 5 235 (13 TOPS NPU, 14 cores, up to 5.0GHz)	338-CRZK	-	4	-
Windows 11 Pro	619-BBQD	-	4	-
32 GB: 1 x 32 GB, DDR5, up to 5600 MT/s, non-ECC	370-BCWH	-	4	-
Thermal pad for 1x32GB or 2x32GB Memory	412-BBZN	-	4	-
256GB SSD TLC	400-BSWT	-	4	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	4	-
Screw for WLAN card	555-BIGS	-	4	-
Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLWW	-	4	-
No Keyboard Selected	340-DTJF	-	4	-
No Mouse Selected	570-BBKQ	-	4	-
No vPro support	631-BCCL	-	4	-
System Power Cord C13 (Philipine/TH/US)	450-AAOJ	-	4	-
Height Adjustable Stand for Dell Pro 24 All-in-One 35W/65W, Silver, with Dark Grey VESA Plate	575-BCNS	-	4	-
ENERGY STAR Qualified	387-BBLW	-	4	-
Documentation	340-DNBV	-	4	-
Watch Dog SRV	379-BFYR	-	4	-
Quick Start Guide	340-DTTS	-	4	-
US Reese coin battery Package Warning label	389-FKHZ	-	4	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	4	-
DAO factory Information	340-DFWR	-	4	-
Package for Fixed/ HAS/ no stand (DAO)	340-DTJG	-	4	-
Shipping Label	389-BBUU	-	4	-
Regulatory Label, 160W Bronze, FSJ	389-FJSZ	-	4	-
Intel IRST Driver	658-BFVF	-	4	-
Intel Core Ultra 5 Processor Label	389-FGFR	-	4	-
Desktop BTO Standard shipment	800-BBIO	-	4	-
Non-touch Panel	391-BJVZ	-	4	-

Dell Pro 24 All-in-One QC24250 65W	210-BPNV	-	4	-
Dell Pro 24 All-in-One QC24250 with Core Ultra 65W CPU, Non-touch, FHD HDR Camera, 160W Bronze PSU	329-BKQB	-	4	-
Wireless Driver, Intel(R) Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth(R) wireless card	555-BLXN	-	4	-
Integrated Graphics	490-BKSX	-	4	-
EPEAT Silver with Climate+	379-BDTO	-	4	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	4	-
No Option Included	340-ACQQ	-	4	-
Custom Configuration	817-BBBB	-	4	-
Dell Limited Hardware Warranty Plus Service	716-2804	-	4	-
ProSupport: Next Business Day Onsite, 3 Years	716-2820	-	4	-
ProSupport: 7x24 Technical Support, 3 Years	716-2830	-	4	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	4	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	4	-
Dell Pro 24 All-in-One (65W) QC24250	658-BFVX	-	4	-
CrowdStrike Endpoint Protection Pro w Essential Support 1yr	634-CCLG	-	4	-
		Unit Price	Quantity	Subtotal
		\$17.65	4	\$70.60

Dell Wired Keyboard and Mouse - KM300C

Estimated delivery if purchased today:
May. 14, 2026
Contract # C000001115557
Customer Agreement # 23026 / 4400028252

Description	SKU	Unit Price	Quantity	Subtotal
Dell Wired Keyboard and Mouse - KM300C	580-AKKV	-	4	-

Subtotal:	\$5,935.08
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$5,935.08

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 Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

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

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

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

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

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

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

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

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

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?			
☐ Objective 1.1: To provide public access computers with current software as well as network connectivity.			
☐ 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.			
☐ Objective 1.3: To increase access to the campus network and internet resources via wireless internet and other innovative access options.			
☐ 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.			
☐ Objective 2.1: To enhance student learning by providing support programs in order to optimize the use of multi-media and other instructional technologies.			
☐ 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			
☐ Approved ☐ Partially Approved ☐ 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.

Professional Services Proposal For:

Baton Rouge Community College

Purpose: Software Development Professional Services

Proposal Date: May 12, 2026

Scope of Services:

Facelock Implementation for Admission's workflow and Digital Wallet Pass' workflow.

Cost breakdown:

Item	Quantity	Amount
Facelock Implementation	1	\$35,000.00

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:	
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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			
☐ Approved ☐ Partially Approved ☐ Not Approved		Total Amount Approved:	Rating:
Stipulations:			
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Quote

Submit to Snap-on Industrial
3011 IL RTE 176, Door 1
Crystal Lake, IL 60014
877-740-1900

Quote Number IMP-001607272
Quote Date 3/9/2026
Quote Expiration Date 5/9/2026
Customer Name BATON ROUGE COMMUNITY COLLEGE
RECEIVING DEPARTMENT
Customer BP 201569556
Contact Information:
Name Reed Mundy
E-mail Mundryr@mybrcc.edu
Phone Number 2252168537
Sales Rep SCHULTZ, CULLEN P.
Mobile #
E-mail Address Cullen.P.Schultz@snapon.com

Ship Via 1 - UPS GROUND
Payment Terms P30 - NET 30 DAYS
Ship to 201569556
BATON ROUGE COMMUNITY COLLEGE
RECEIVING DEPARTMENT
2115 N LOBDELL BLVD AUTOMOTIVE TRAINING
CENTER
BATON ROUGE LA 70806
Bill to 201569554
BATON ROUGE COMMUNITY COLLEGE
2115 N LOBDELL BLVD
BATON ROUGE LA 70806

Line Number	Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
1	UPD525FMETERKIT	UPGRADE TO 525F METER KIT	1	\$10,830.00	\$5,631.60	\$5,631.60
				Total Weight	96.80 lbs	
				Sub Total	\$5,631.60	
				Shipping	\$87.06	
				Tax	\$0.00	
				Grand Total	\$5,718.66	

Quote Notes: Multimeter Certification Trade & Transfer for Enhanced Multimeter Certification

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customer's account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms, which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

Custom tool kits, tool designs and prints that have been approved and ordered cannot be canceled or refunded.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

*Please provide vendor and pricing information to customer service on this part number.

Baton Rouge Community College Student Technology Fee Committee

Funds Request

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