



## Student Technology Fee Committee

Minutes - July 17<sup>th</sup>, 2023

**Members in attendance:** CIO Ron Solomon (RS) - Chair, IT Project Manager John Warren (JW) - Co-Chair, Dean of Students Donovan Johnson (DJ), Asst Director of Student Life Jolanda Taylor (JT), SGA Tatyanna Jones (TJ), SGA Abbigale Ardoin (AA)

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

### **New Business:**

- JW brought up ATC and the faculties use of large touchscreen displays while they teach at that site. It was explained that this is a preference of the current faculty and students enjoy it also. DJ asked about the lead time on the install of this project. JW explained that it would be about a 2-3 month delivery/install time with this equipment. The electric and data drops that would be used for the display would also be moved behind the display for aesthetic purposes.

The vote to approve/disapprove the three ATC classrooms getting the large touchscreen displays and the electric and data drops being moved behind the displays for the amount of \$16,493.70 is below:

- o Tatyanna Jones - Approve
  - o Abbigail Ardoin - Approve
- 
- JW followed with a request to add three new floorplates to the redesigned math lab in Cypress 219. This would allow the electric and data that is currently ran better protection than what the older floor plates could provide.

The vote to approve/disapprove the three floor plates in Cypress 219 for the amount of \$2,542.50 is below:

- o Tatyanna Jones - Approve
  - o Abbigail Ardoin - Approve
- 
- JW brought up the need to add five additional data drops to the Port Allen front classroom.

The vote to approve/disapprove the five data drops at the front Port Allen classroom for the amount of \$1,800.00 is below:

- o Tatyanna Jones - Approve
  - o Abbigail Ardoin - Approve
- 
- JT asked for a quote for 3 Xbox's and 3 PlayStation's for the game room along with the ability to make them more physically active (IE Microsoft Kinetic). JW said he would provide a quote to the SGA
  - DJ asked about additional security cameras for the game room, The Store and The Closet. JW said he would get a quote together for those security cameras.

- **Next Meeting:** October

MEETING OPENED: 2:05 p.m.

MEETING ADJOURNED: 2:28 p.m.

RECORDER: John Warren

**BRCC - Port Allen Data Drops**
**Prepared For:**
**Baton Rouge Community College**

 John Warren  
 Warrenj@mybrcc.edu  
 201 Community College Drive  
 Baton Rouge, LA 70806

**Prepared by:**
**Tranformyx, LLC**

 Summer DeJean  
 summer.dejean@tfmx.com  
 6867 Bluebonnet Blvd.  
 Baton Rouge, LA 70810

**Date Issued:** 05.23.2023

**Expires:** 06.22.2023

**BTR - State Contract**

Transformyx Staffing Support State Contract #4400017877 - Vendor Number:310167365

**2023 Professional Services**

Part #	Description	Price	Qty	Ext. Price
1	PS-TFMX-FF <b>Senior Network Engineer</b>	\$1,800.00	1	\$1,800.00
<p>TFMX will provide Baton Rouge Community College with technology resources to augment their Information Technology Staff to complete the implementation and configuration hardware and software. The tasks outlined by Baton Rouge Community College designee include the following guidelines:</p> <p>The resources will be experienced, certified technical resources familiar with Baton Rouge Community College's environment and able to implement the hardware and software selected by the Baton Rouge Community College team.</p> <p>This work will take place onsite at Baton Rouge Community College Acadian Campus during the business hours of 8:00am to 5:00pm. Monday thru Friday. (Standard bill rates of \$200 per hour apply to non-standard hours at the following: 1.5x for after hours and 2x for weekends and holidays)</p> <p>The period of performance will be from June 1, 2023 - June 30, 2024. (Start times will depend on date PO is issues and availability of technicians.)</p> <p>The Schedule will vary according to site availability, election times, and hardware/software delivery.</p> <p>The performance standards will be evaluated by Baton Rouge Community College and TFMX on a quarterly basis. The deliverable will be as work product generated as a direct result of the staffing.</p> <p>The criteria acceptable to Baton Rouge Community College will be that billing represent actual time worked, the Technical professional provide a summary of work performed.</p> <p><b>Summary:</b>                      BRCC - Port Allen                      Move 5 existing Cat6 and add raceway, install 5 new Cat6 and add raceway</p> <p><b>Scope of Work:</b></p> <ul style="list-style-type: none"> <li>• Provide labor and material to install five (5) New Cat6 cables</li> <li>• Provide labor to relocate five (5) existing Cat6 to South wall</li> <li>• Provide labor and material to install raceway at two (2) locations on the South wall</li> <li>• Cat6 will be terminated, labeled, and tested</li> </ul>				
<b>Subtotal:</b>				<b>\$1,800.00</b>

Quote Summary		Amount
2023 Professional Services		\$1,800.00
Total:		<b>\$1,800.00</b>

Quotations are valid for 30 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. Delivery times may vary based on product and resource availability. Payment is 30 days net upon delivery for all sales. All quotations are confidential. Some services will require the execution of a Master Services Agreement.

## Acceptance

**Transformyx Baton Rouge**

**Baton Rouge Community College**

**Summer DeJean**

**Signature**

05/23/2023

**Date**

**Signature**

**Initials**

**Date**

## Baton Rouge Community College Student Technology Fee Committee

### Funds Request

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

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



State Contract #4400022153

Proposal To:

**BRCC**

For:

**BRCC ATC - 204\_205\_210 Interactive Displays**

Prepared By:

**Steve Wolverton**









ROOM 204

SCOPE

Go Media is please to present the following proposal for the ATC rooms 204, 205 and 210.

Each room will receive a wall mounted 75" interactive display panel, an HDMI/USB wall plate, and 3 stylus. Data and power receptacles will be provided to the end user.

SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139426 AV Kit 7 \$7064	\$4,867.90	\$4,867.90
	1	Newline Interactive TT-7521Q 750Q 4K LED 4K Multi-Touch Display w/ USB Type-C	\$3,648.18	\$3,648.18
	1	Newline Interactive EPR8A50600-000 650/700/750/800/860/X5/X7 Wall Mount	\$100.73	\$100.73
	1	RCI Custom GOM001-230531PB-02 HDMI USB3 A/B F/F Reversible, Wallplate, Black	\$76.85	\$76.85
	2	Startech USB3SAB5M 15' Active USB 3.0 A/B M/M Cable	\$112.03	\$224.06
	2	Extron Electronics 26-663-15 HDMI Ultra/15 4K Premium High Speed HDMI Ultra-Flexible Cable - 15' (4.5 m)	\$90.51	\$181.02
	3	Adonit ADP4S Pro 4 Stylus, Silver	\$31.80	\$95.40
	1	Go Media Auxilary Services Auxilary Services	\$541.66	\$541.66

LABOR & INTEGRATION

	HOURS	RATE	PRICE
Install 1139823	6.00	\$105.00	\$630.00











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EQUIPMENT TOTAL	\$4,867.90
LABOR TOTAL	\$630.00
ROOM 204 TOTAL	\$4,867.90

ROOM 205

SYSTEM A









IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139426 AV Kit 7 \$7064	\$4,867.90	\$4,867.90
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	1	Newline Interactive EPR8A50600-000 650/700/750/800/860/X5/X7 Wall Mount	\$100.73	\$100.73
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LABOR & INTEGRATION

	HOURS	RATE	PRICE
Install 1139823	6.00	\$105.00	\$630.00
<b>EQUIPMENT TOTAL</b>			<b>\$4,867.90</b>
<b>LABOR TOTAL</b>			<b>\$630.00</b>
<b>ROOM 205 TOTAL</b>			<b>\$4,867.90</b>

ROOM 210

SYSTEM A

IMAGE	QTY	DESCRIPTION	PRICE	PRICE EXT
	1	1139426 AV Kit 7 \$7064	\$4,867.90	\$4,867.90
	1	Newline Interactive TT-7521Q 750Q 4K LED 4K Multi-Touch Display w/ USB Type-C	\$3,648.18	\$3,648.18
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LABOR & INTEGRATION

	HOURS	RATE	PRICE
Install 1139823	6.00	\$105.00	\$630.00
<b>EQUIPMENT TOTAL</b>			<b>\$4,867.90</b>
<b>LABOR TOTAL</b>			<b>\$630.00</b>
<b>ROOM 210 TOTAL</b>			<b>\$4,867.90</b>

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE  
Net 30

EQUIPMENT TOTAL	\$14,603.70
SHIPPING TOTAL	\$0.00
<hr/>	
INSTALLATION	\$1,890.00
<hr/>	
SUBTOTAL	\$16,493.70
TOTAL SALES TAX	\$0.00
PROJECT TOTAL	\$16,493.70

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 2115 Lobdell Blvd 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

# newline

## WALL MOUNT



## STURDY SOLUTIONS FOR DAILY USE

Heavy duty large TV mount, compatible with all Newline displays.

VESA mounting hole pattern compatible up to 800 x 600.

Supports screens up to 300 lbs; solid, sturdy wall plate provides strength and durability

Rail design allows TV to shift left and right for TV placement

2.5 inch depth from the wall. Standard mounting hardware included.

### Product Details:

55" - 86" | EPR8A50600-000

98" | EPR8A50980-000

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1500 Government St  
Baton Rouge, LA 70802

**CAJUN**  
ELECTRIC

# Estimate

Date **5/31/2023**

Estimate # **Floor Plate**

Bill To:

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

Jobsite Location

MAIN CAMPUS  
Cypress Building

Rep Adam

ITEM	QTY	DESCRIPTION	TOTAL
		Provide new combination floor plates	
Electrical	3	Floor box cover 4" PREWIRED Surface DUP SB	2,047.50
Electrical	3	Miscellaneous materials	45.00
Electrical	3	Labor	450.00

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

Subtotal \$2,542.50  
Sales Tax (0.0%) \$0.00

**Total \$2,542.50**

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Impact on college priorities:			
Office Use Only			
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