Student Technology Committee
Meeting Agenda

12/16/2019
3:00pm

Fall 2019 December Meeting

Meeting Facilitator: John Warren

Invitees:, Ron Solomon, Corlin LeBlanc, Tommy Morris, Paul Guidry, SGA President, SGA Vice President, SGA Secretary, SGA Treasurer, SGA Parliamentarian

I. Call to order

II. Call for motion of approval of minutes from the last meeting.

III. Open issues:

   a) Discuss update for the proposal and SGA funding for charging stations around campus for mobile devices. Waiting for retrofitting for the student center.

   b) Discuss the video messaging system if needed. Waiting for retrofitting for the student center.

   c) Discuss current budget as needed

IV. New business

V. Next Meeting Planned: 2nd week of February

VI. Call for motion to adjourn

Student Technology Fee Committee

Members in attendance: *CIO Ron Solomon (RS) – Chair, IT Project Manager John Warren (JW) – Co-Chair, Director of Student Programs Tommy Morris (TM), SGA President Tara Mitchell (TaM), SGA VP of Student Programming Cydney Muhammad (CM), SGA VP of Poliocy Tamara Williams (TW), Parliamentarian Melanie Rubin (MR), SGA Historian Tamerick Zachary (TZ), SGA Secretary Delaney Motichek (DM), SGA Treasurer Raeleonne Owens (RO), SGA Senator Tyry Hampton (TH) Student Dontracy Carter (DC), Student DeLicia Talbert (DT), Student Jarrell Jingles (JW)*

Approval of minutes: JW asked for approval of the meeting minutes from October 2019. TaM motioned that the minutes be approved and MR seconded the approval.

Open Issues Discussed:

- JW opened the meeting to discuss the first two agenda items and explained that it was understood that we were still waiting on the Student Center remodel to be moved further along before anything would be decided for the charging station and the messaging system for SGA. JW explained that the charging stations would be used to secure and charge student devices while in class if they choose are charge at the tables their currently at in the dining area. JW explained there are various options for pricing with the charging units depending on branding from the company or

our own BRCC branding. (this was the same discussion as in our October 2019 Meeting)

- JW brought up the budget and asked if anyone had any questions regarding the budget. TaM asked about the difference between beginning balance and fund balance. JW explained that the total at the bottom was the balance of the beginning and fund balance and that is what is currently allowed to spend on student technology after voting. A question was asked about insurance and what that is for. JW explained it's to cover those employees that are paid through student technology funds. A question was asked about hosted data services and what that is. RS explained that includes Microsoft Service agreements, BRCC Connect. A question was asked about unclassified salaries and what that is. JW explained that it is the employees that are currently paid with Student Technology funds.

New Business:

- JW introduced Van Guarino to the Student Technology Committee. Van explained that he is the head of our Automotive program at the ATC/ACC and that he was here to request assistance with purchasing software, ShopKey, that his automotive students use for both the auto and diesel diagnostics/repair for their classes. MR asked if this was an annual based subscription and Van confirmed it is. TaM made a statement that because this was a need for education it should be purchased by the STC for the students. MR asked about the two different prices and how soon the software could be utilized once purchased. Van explained that one price is for the automotive side and the other price is the diesel side. It was explained that because it's web based the software could be accessed immediately after purchase. The total cost is $3,648.00

    The vote to approve/disapprove is below:

    - o Tara Mitchell – Approve
    - o DeLicia Talbert – Approve
    - o Melanie Rubin – Approve
    - o Tamerick Zachary – Approve

- o Dontracy Carter – Approve
- o Tyry Hampton – Approve
- o Cydney Muhammed – Approve
- o Raeleonne Owens – Approve
- o Jarrell Jingles - Approve
- o Tamara Williams - Approve

- JW introduced Clifton Fox, Director of Testing at BRCC, Clifton explained that he's requesting a software purchase that would help his department monitor testing stations while they are being used by students for exams in their eLearning courses. This software, NetSupport, would greatly assist his staff in insuring that there is no cheating during exams. Clifton explained that there are currently 2,904 students enrolled in the Fall of 2019 for an eLearning course. Clifton explained that it would cause a lot less moving around and distraction because most activities could be done remotely. Total cost is $1,196.10.

  The vote to approve/disapprove is below:
  - o Tara Mitchell – Approve
  - o DeLicia Talbert – Approve
  - o Melanie Rubin – Approve
  - o Tamerick Zachary – Approve
  - o Dontracy Carter – Approve
  - o Tyry Hampton – Approve
  - o Cydney Muhammed – Approve
  - o Raeleonne Owens – Approve
  - o Jarrell Jingles - Approve
  - o Tamara Williams - Approve

- RS explained that after visiting the other smaller sites it was necessary to bring them up to the standard of the Mid-City campus. RS explained that this request is for the student labs around the college to upgrade our thin-client infrastructure and also the monitors and video cables for the different monitors. It was explained that these new 100 AIO PCs are all student use PCs, as well as the requested

200 monitors and 425 video cables. TaM explained that she has heard students voice their concerns about the smaller sites not getting the attention that the larger sites get. RS confirmed that during Chancellor's meetings at those sites, students, faculty and staff shared those concerns. Maintenance on the AIO's was brought up, RS explained that it is a five-year maintenance plan for all of the AIO's. Total cost is $112,491.00

The vote to approve/disapprove is below:
- o Tara Mitchell – Approve
- o DeLicia Talbert – Approve
- o Melanie Rubin – Approve
- o Tamerick Zachary – Approve
- o Dontracy Carter – Approve
- o Tyry Hampton – Approve
- o Cydney Muhammed – Approve
- o Raeleonne Owens – Approve
- o Jarrell Jingles - Approve
- o Tamara Williams - Approve

- RS passed around the request for 2 new podium installations including the technology that surrounds it (projector, screen, speakers, Blu-ray drive) for the New Roads site. It was asked how large the New Roads site is, it was explained that they are closer to the size of Hooper. The concerns about students at the smaller sites receiving the same access to technology that the larger sites have was brought up and fully agreed on by everyone in attendance and it should be approved. Total cost is $30,716.15

  The vote to approve/disapprove is below:
  - o Tara Mitchell – Approve
  - o DeLicia Talbert – Approve
  - o Melanie Rubin – Approve
  - o Tamerick Zachary – Approve
  - o Dontracy Carter – Approve
  - o Tyry Hampton – Approve
  - o Cydney Muhammed – Approve
  - o Raeleonne Owens – Approve

- Jarrell Jingles - Approve
- Tamara Williams - Approve

- RS brought up the need to purchase the same Visix signage for New Roads that we have at other sites. RS explained that there is a $700 difference in price to include an electric and data outlet ran to the location. The students agreed that while it's needed they would like to see a more updated look on the current displays with more information on the screens and possibly small video snippets/commercials. The total cost is: $4,169.12

  The vote to approve/disapprove is below:
  - Tara Mitchell – Approve
  - DeLicia Talbert – Approve
  - Melanie Rubin – Approve
  - Tamerick Zachary – Approve
  - Dontracy Carter – Approve
  - Tyry Hampton – Approve
  - Cydney Muhammed – Approve
  - Raeleonne Owens – Approve
  - Jarrell Jingles - Approve
  - Tamara Williams - Approve

- RS brought up that the Acadian site needs an additional 2 podiums moved outside of the scope of the current remodel project. It would include uninstalling and installing the podiums, cables, projectors and boards to other utilized classrooms and also purchasing 6 new whiteboards for classrooms. The total cost is: $12,500.00

  The vote to approve/disapprove is below:
  - Tara Mitchell – Approve
  - DeLicia Talbert – Approve
  - Melanie Rubin – Approve
  - Tamerick Zachary – Approve
  - Dontracy Carter – Approve
  - Tyry Hampton – Approve
  - Cydney Muhammed – Approve
  - Raeleonne Owens – Approve

- o Jarrell Jingles - Approve
- o Tamara Williams - Approve

- RS brought up the lack of wireless coverage in Magnolia and the ALC (Academic Learning Center) with the large amount of traffic that area gets, WiFi service needs to be strengthened. This area would include the outside of the theater, the main gallery hallway and the ALC. TaM noticed that the coverage in those areas were not as good as other parts of the college. The total cost is: $1,976.00

  The vote to approve/disapprove is below:
    - o Tara Mitchell – Approve
    - o DeLicia Talbert – Approve
    - o Melanie Rubin – Approve
    - o Tamerick Zachary – Approve
    - o Dontracy Carter – Approve
    - o Tyry Hampton – Approve
    - o Cydney Muhammed – Approve
    - o Raeleonne Owens – Approve
    - o Jarrell Jingles - Approve
    - o Tamara Williams - Approve

- JW explained that Acadian and Frazier do not have the ability for students to copy. The request to purchase an additional 3 copy readers for the two sites and an extra copy ready for replacement or another site in the future. The total cost is: $4,200.00

  The vote to approve/disapprove is below:
    - o Tara Mitchell – Approve
    - o DeLicia Talbert – Approve
    - o Melanie Rubin – Approve
    - o Tamerick Zachary – Approve
    - o Dontracy Carter – Approve
    - o Tyry Hampton – Approve
    - o Cydney Muhammed – Approve

    o Raeleonne Owens – Approve
    o Jarrell Jingles - Approve
    o Tamara Williams - Approve

- JW brought up the request from last meeting in October from our ETEC program. The total cost of the request came in $500 more than what was originally requested. Because of that, a revote for the new price has to happen. Tamara Williams, an ETEC student, brought up that this is greatly needed as class sometimes couldn't happen or would be delayed while things were being worked on/repaired on the older equipment.

  The vote to approve/disapprove is below:
  - Tara Mitchell – Approve
  - DeLicia Talbert – Approve
  - Melanie Rubin – Approve
  - Tamerick Zachary – Approve
  - Dontracy Carter – Approve
  - Tyry Hampton – Approve
  - Cydney Muhammed – Approve
  - Raeleonne Owens – Approve
  - Jarrell Jingles - Approve
  - Tamara Williams – Approve

- TaM brought up the need to have two new PCs for the SGA/Student life area. Total cost is: $1,600.00

  The vote to approve/disapprove is below:
  - Tara Mitchell – Approve
  - DeLicia Talbert – Approve
  - Melanie Rubin – Approve
  - Tamerick Zachary – Approve
  - Dontracy Carter – Approve
  - Tyry Hampton – Approve
  - Cydney Muhammed – Approve
  - Raeleonne Owens – Approve
  - Jarrell Jingles - Approve

o Tamara Williams – Approve

- RS brought up that there is an increase in the amount for the Microsoft agreement on the student side. This software allows students to be able to use Microsoft Online for schoolwork as well as download a fully functional Microsoft Office suite to their PCs/Macs. MR pointed out this is a huge benefit for the students. The total cost for this is: $6,989.96

  The vote to approve/disapprove is below:
    o Tara Mitchell – Approve
    o DeLicia Talbert – Approve
    o Melanie Rubin – Approve
    o Tamerick Zachary – Approve
    o Dontracy Carter – Approve
    o Tyry Hampton – Approve
    o Cydney Muhammed – Approve
    o Raeleonne Owens – Approve
    o Jarrell Jingles - Approve
    o Tamara Williams – Approve

Special note All IT requests were voted on with a single vote after asking the students if they would rather vote for each IT request separately or altogether.

Next Meeting: 2nd week of February

JW called for a motion to adjourn the meeting. TaM motioned to adjourn and MR seconded.

MEETING OPENED: 3:00 p.m.

MEETING ADJOURNED: 4:02 p.m.

RECORDER: John Warren

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information		
Department Requesting Funds: Testing Center		Date: 11/7/19
Representative: Clifton Fox	Title: Director	
Email: foxc@mybrcc.edu	Phone Number: 216 8038	
Signature: *[signature]* (Department's director or dean, site manager, or respective Vice Chancellor)	Description/Justification of request: Purchase NetSupport software (attached)	

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: All students (Accuplacer) and eLearning students are the two main groups

Initial Cost: 1,196.10	Recurring Costs: none	Other Sources of Funds: none	Duration of Funds (end date):
Impact on college priorities: Better customer service; increased security			

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.

Division of Innovative Learning and Academic Support
Testing Center
160 Magnolia Building

Request: Purchase of NetSupport

We would like to purchase NetSupport for use in the Testing Center at the Mid City Campus. NetSupport is an IT based management system that will allow us to enter passwords for all tests and viewing of all monitors in the TC. The product acts like a remote control and allows easier and more secure entries of passwords used to protect the academic integrity of testing. Here are a few bullet points that highlight the software:

- Feature-rich and designed to provide flexible, effective and highly secure remote support to staff and students
- IT support teams can deliver practical and timely responses to IT issues, plus reduce IT downtime on students' learning
- Schools can communicate instantly with staff and student desktop users by delivering immediate or scheduled one-way messages

NetSupport

Quote Number	00016023	Valid Until	8/30/2019
Created Date	7/26/2019	Payment Terms	Net 30 Days
Account	Baton Rouge Community College	Prepared By	Robert Monde
For Attention of	Todd Pourciau, Ph.D.	Phone	561 214 8142
Address	201 Community College Drive	Email	r.monde@netsupport-inc.com
	Baton Rouge, Louisiana 70806		
	USA		
Email	pourciaut@mybrcc.edu		

Quantity	SKU	Description	Customer Unit Price	Customer Sub Total
54.00	NSS50	Multi-platform Classroom Management Software	USD 22.15	USD 1,196.10
54.00	NSS050MAIN	NetSupport School Maintenance – 12 Months Priority Support + New Version Update Protection	USD 0.00	USD 0.00
		Grand Total		USD 1,196.10

THIS IS A QUOTATION AND NOT AN INVOICE

Signature section text   To accept this quotation, please sign below and return with a purchase order.

Signature section 1 text   Signature: _____ Date: _____ PO Number: _____

Comments/Notes

NetSupport School Classroom Management Perpetual Lifetime License (never expires) includes free version specific fixes and support. See NetSupport School Feature Benefits Website: www.netsupportschool.com This Offer includes free 12 month new versions with priority support Maintenance Plan option.

NetSupport School connects Tutors running Windows with Students running Windows OS, Chrome OS, Android OS, iPad Tablets (features may be limited according to operating system type). Complete Classroom Management Includes: Broadcast Screens, Observe Student Screens, Lock Screens, Remote Control, Technicians Console, Printer Management, USB DVD Device Control, Web Control, Application Control, Audio Monitoring, Instant Student Surveys, Interactive Virtual White Board, Student Register, Student Journal, Interactive Quizzing, Student Tools, Testing Module, Send Out & Collect Files, Real Time Instruction, Internet Safe Search, Co-Browse Group Leaders, Free Portable Tutor, Tutor Assistant, Student Information System (SIS) Integration via ClassLink OneRoster.

Thank you for your interest in the NetSupport range of software.

Introduction:

The Testing Center at BRCC has the capacity to administer 42 computer based test at one time with 6 computers reserved for providing accommodations. The Mid-City Testing Center administers proctored exam for students enrolled in eLearning courses. In addition, the Testing Center also administers Accuplacer, CLEP, HiSET, DSST, and Work Keys.

Background and Statement of Need:

In the fall semester 2,904 individual students enrolled in eLearning courses. Due to the large volume of eLearning students who take exams in the Testing Center there is a need for management software to aid the staff in protecting the academic integrity of tests as eLearning exams are setup in Canvas which has no security features. This opens the opportunity for test takers to have the ability to access unauthorized materials. Additionally, passwords to unlock exams are entered at the testing station, which does not provide the highest level of security for protecting the passwords.

Proposal:

We would like to purchase NetSupport for use in the Mid-City Testing Center. It is an IT based management system that will allow us to monitor all testing stations in the center from a proctor's work station and enter passwords for eLearning tests at the proctor's work station. The product acts like a remote control, giving proctors view of each testing station's screen. Additionally, it provides control over the computer if needed, and allows easier and more secure entries of passwords used to protect the academic integrity of testing for the eLearning programs. The ability to monitor the screen of each station while they test increases the level of security to prevent any misconduct and allows staff to respond immediately to any IT or technical issues that may arise.

Here are a few bullet points of the major highlights of the software:

- Feature-rich designed to provide flexible, effective and highly secure remote support to staff and students
- IT support teams can deliver practical and timely responses to IT issues, plus reduce IT downtime on students' learning
- Proctors can communicate instantly with staff and student desktop users by delivering immediate or schedule one-way messages
- Ability to monitor all testing stations at a proctor station
- Ability to restrict a station's website access
- Ability to remotely enter passwords to start eLearning exams

Financial Considerations:

The cost of NetSupport is $1,196.10 annually. 2,904 individual students enrolled in eLearning courses for the fall 2019 semester generating over $116,000 in fees. We would like to have the funding come from that fund as all eLearning students are able to use the Mid-City Testing Center with no additional cost to them.

Conclusion:

The Testing Center was able to pilot NetSupport and found it very useful. During the pilot they were easily able to prevent students from accessing unauthorized material to maintain the academic integrity of the exam. Due to exams being in Canvas, which does not have security features, we feel this product will allow us to provide an improved level of security in addition to our human resources in the testing center.

[signature] approve

Aeglicia Talbott   approved

Melanie Kin   Capproved

Jeanveik Zachary   approved

Dontracy Cohkev   approved

[signature]   approved

      approved

[signature]   approved

Jarrell Jones   approved

Jamara William   approved

Audio-Visual Solutions Provider

New Roads - Main - Classroom 1

Baton Rouge Community College

605 Hospital Road

New Roads, LA 70760

Jon Henriott

(225) 216-8066

henriottj@mybrcc.edu

Presented By:

PROPOSAL: 7281

Stephen Wolverton

swolverton@ies-llc.com

Quote Summary

Purchased Items:	$14,770.73
Total:	$14,770.73

(signature) approved

DeLisia Talbert approved

Melanie Kim approved

(signature) Zachary approved

Dontracy Carter approved

(signature) Henson approved

approved

(signature) approved

Jouell Giggles approved

Jamara William approved

Scope of Work

Classroom shall consist of a 8 input digital switching system, document camera, projector, dry erase board and podium.

- This system shall have (2) VGA and (4) HDMI inputs.
- A 7" Touch screen will reside in the over bridge of the podium. The touch panel has transport controls for the included Blu-Ray Player.

- 1080i HD desktop visualizer (doc cam) with 12x optical zoom. Features 12X optical zoom, HDMI out.
- A pair of drop tile ceiling speakers will be installed.
- A 4,000 lumens LASER ultra short throw projector will be installed above the 59.5"H X 106"L dry erase board (121" diagonal).
- All control equipment shall reside in the podium. All data cables going to the projector shall pass through a brushed aluminum wall plate. These cables will be enclosed in a black, expandable sheathing.
- An 8 outlet rack mounted power strip will be installed in the podium.
- One 12 foot HDMI and one 12 foot VGA W/Audio cable will reside in the podium for local connection of devices.
- The podium shall be Wild Cherry finish, with a rack rail cube in the lower section. A flip up shelf is included and a custom cutout in the over bridge for the touch panel. There is no document cam drawer in the podium.
- The doc cam will reside on the flip up shelf.

PURCHASED EQUIPMENT   LA State Contract #4400015691

PART NUMBER	MFG	PART DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
	MAIN				
		CLASSROOM 1			
V11H878520W	Epson	700U Laser Projector, 4000 Lumens with Mount	1.00	$2200.00	$2200.00
		Epson products sold on Epson State Contract #57280			
00255	IES State Contract	1080947 : IES-CONTROL-31 : EIGHT INPUT SCALING SWITCHER	1.00	$3250.00	$3250.00
00200	IES State Contract	1080898 : IES-TP-09 : 7" TABLETOP TOUCHPANEL	1.00	$1280.00	$1280.00
00176	IES State Contract	1080874 : IES-SPKR-04 : FULL RANGE, DROP-IN-TILE SPEAKER, PAIR	1.00	$386.97	$386.97
00044	IES State Contract	1080751 : IES-ACCS-43 : LONG DISTANCE HDMI RS232 CAT5 RECIEVER	1.00	$417.92	$417.92
00056	IES State Contract	1080763 : IES-ACCS-55 : UP TO 48" CONTEMPORARY STYLE PRESENTATION STATION	1.00	$4250.00	$4250.00
00239	IES State Contract	1080931 : IES-SCREEN-05 : ERASEABLE SURFACE MAGNETIC SCREEN UP TO 112" DIAGONAL	1.00	$1313.60	$1313.60
00008	IES State Contract	1080715 : IES-ACCS-07 : UNIVERSAL BLU-RAY AND DVD DRIVE	1.00	$131.56	$131.56
00090	IES State Contract	1080795 : IES-CABLE-10 : VGA WITH AUDIO CABLE	2.00	$46.43	$92.86
00093	IES State Contract	1080798 : IES-CABLE-13 : 6' HIGH SPEED HDMI CABLE	2.00	$46.43	$92.86
00094	IES State Contract	1080799 : IES-CABLE-14 : 12' HIGH SPEED HDMI CABLE	1.00	$69.65	$69.65
00001	IES State Contract	1081143 : IES-SETUP-01 : ON-SITE INSTALLATION, LIMITED TO THE INITIAL SETUP AND DIAGNOSTICS OF EQUIP	12.00	$105.00	$1260.00

CLASSROOM 1 SUBTOTAL:		$14745.42
MAIN SUBTOTAL:		$14745.42
TOTAL PURCHASED EQUIPMENT		$14,745.42

Presented By: Interstate Electronic Systems, LLC
Project: New Roads - Main - Classroom 1 #7281
Quote valid through: 1/26/2020

Printed on 11/27/2019
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IES

Audio-Visual Solutions Provider

New Roads - Main - Medical Assistant Room

Baton Rouge Community College

605 Hospital Road

New Roads, LA 70760

Jon Henriott

(225) 216-8066

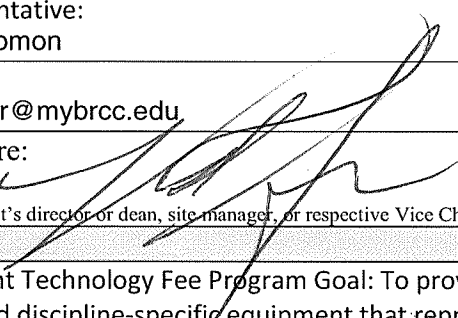henriottj@mybrcc.edu

Presented By:

Stephen Wolverton

swolverton@ies-llc.com

PROPOSAL: 7324

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information		
Department Requesting Funds: Information Technology		Date: 12-5-19
Representative: Ron Solomon		Title: Chief Information Officer
Email: solomonr@mybrcc.edu		Phone Number: 225-216-8267
Signature: (Department's director or dean, site manager, or respective Vice Chancellor)		Description/Justification of request: Add two additional instructional podiums and technology at the New Roads campus. 1 for Medical Assistant classroom and 1 for general classroom. Includes costs for electric and data drop costs

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:			
Students at New Roads will have up to date technology for classroom learning			
Initial Cost: $30,716.15	Recurring Costs: N/A	Other Sources of Funds: N/A	Duration of Funds (end date): N/A

Impact on college priorities:
Students at New Roads do not have standard podium and A/V technologies in those rooms like other classrooms around the college have.

Office Use Only		
☑Approved ☐Partially Approved ☐Not Approved	Total Amount Approved:	Rating:
Stipulations:		

Signatures of Quorum:

All I.T. approvals on one form. Students voted for all requests from I.T. at once.

- 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.

Quote Summary

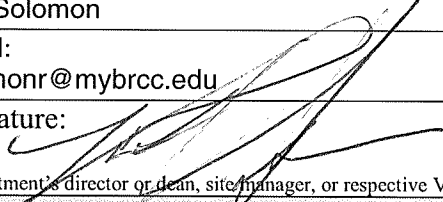|	
Purchased Items:	$14,745.42
Total:	$14,745.42

PURCHASED EQUIPMENT   LA State Contract #4400015691

PART NUMBER	MFG	PART DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
	MAIN				
		MEDICAL ASSISTANT			
V11H878520W	Epson	700U Laser Projector, 4000 Lumens with Mount	1.00	$2200.00	$2200.00
		Epson products sold on Epson State Contract #57280			
00171	IES State Contract	1080870 : IES-SCREEN-02 : HIGH CONTRAST WALL MOUNT SCREEN UP TO 137". CONFIGURABLE AS NTSC OR WIDESC	1.00	$1338.91	$1338.91
00255	IES State Contract	1080947 : IES-CONTROL-31 : EIGHT INPUT SCALING SWITCHER	1.00	$3250.00	$3250.00
00200	IES State Contract	1080898 : IES-TP-09 : 7" TABLETOP TOUCHPANEL	1.00	$1280.00	$1280.00
00176	IES State Contract	1080874 : IES-SPKR-04 : FULL RANGE, DROP-IN-TILE SPEAKER, PAIR	1.00	$386.97	$386.97
00044	IES State Contract	1080751 : IES-ACCS-43 : LONG DISTANCE HDMI RS232 CAT5 RECIEVER	1.00	$417.92	$417.92
00056	IES State Contract	1080763 : IES-ACCS-55 : UP TO 48" CONTEMPORARY STYLE PRESENTATION STATION	1.00	$4250.00	$4250.00
00008	IES State Contract	1080715 : IES-ACCS-07 : UNIVERSAL BLU-RAY AND DVD DRIVE	1.00	$131.56	$131.56
00090	IES State Contract	1080795 : IES-CABLE-10 : VGA WITH AUDIO CABLE	2.00	$46.43	$92.86
00093	IES State Contract	1080798 : IES-CABLE-13 : 6' HIGH SPEED HDMI CABLE	2.00	$46.43	$92.86
00094	IES State Contract	1080799 : IES-CABLE-14 : 12' HIGH SPEED HDMI CABLE	1.00	$69.65	$69.65
00001	IES State Contract	1081143 : IES-SETUP-01 : ON-SITE INSTALLATION, LIMITED TO THE INITIAL SETUP AND DIAGNOSTICS OF EQUIP	12.00	$105.00	$1260.00
		MEDICAL ASSISTANT SUBTOTAL:			**$14770.73**
		MAIN SUBTOTAL:			**$14770.73**
		TOTAL PURCHASED EQUIPMENT			**$14,770.73**

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information		
Department Requesting Funds: Information Technology		Date: 12-5-19
Representative: Ron Solomon		Title: Chief Information Officer
Email: solomonr@mybrcc.edu		Phone Number: 225-216-8267
Signature: (Department's director or dean, site manager, or respective Vice Chancellor)		Description/Justification of request: Give the New Roads site access to BRCC's Visix messaging system for students to receive information that other sites receive. Includes the cost of electric and data drops.

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:
Allows students to receive the information that are on the monitors at all sites

Initial Cost: $4,169.12	Recurring Costs: N/A	Other Sources of Funds: N/A	Duration of Funds (end date): N/A

Impact on college priorities:
Currently students at New Roads do not receive the information that is displayed for students at other sites

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.

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com

Howard Computers
P.O. Box 1588
Laurel, MS 39441

HOWARD
TECHNOLOGY SOLUTIONS

Online Quotation

Quote No:	AP2 981506.00	**Quote Date:**	November 21, 2019
Customer Name:	Jon Henriott	**Phone Number:**	2252168066
Company Name:	Baton Rouge Community College	**Fax Number:**	
Quote Name:	Digital Signage		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	**Accessories**			
1:	Samsung DC55E - 55' Class DCE Series LED display - digital signage - 1080p (Full HD) 1920 x 1080 - direct-lit LED **MPN:** DC55E Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana	1	$781.00	$781.00
2:	AxisTV Channel Player (HDn) The HDn Channel Player has an internal power supply and a compact form factor. AV output is HDMI and player size is 7.5 x 1.7 x 4.3 inches. Powered by an Intel i3 processor and 4GB memory. Configured on Windows 10 IOT. Adobe Flash license included. **MPN:** AXIS-TV-CPG Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana	1	$2,320.00	$2,320.00
3:	Software Support & Maintenance Subscription - Channel Player Software Support and Maintenance Subscription for AxisTV Channel Player. Per Channel Player for one year. Includes free software updates and access to software technical support. Also includes free premium weather subscriptions for current conditions and 5-day forecast powered by AccuWeather. **MPN:** AXIS-TV-SMX Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana	1	$240.32	$240.32
4:	Chief Large FUSION LTM1U - Wall mount for LCD / plasma panel - black - screen size: 37'-63' **MPN:** LTM1U Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana	1	$203.00	$203.00

Sub-Total:	$3,544.32
Parts & Accessories Shipping:	$24.80
Taxes:	Tax Exempt
Total for Item 1:	$3,569.12

This quote will expire December 21, 2019.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	$3,544.32
Parts & Accessories Shipping:	$24.80
Taxes:	Tax Exempt
Total:	$3,569.12

Notes:

Pricing and availability subject to change without notice.
Packaging, Shipping, and Handling fees are not included unless specifically stated.
Prices and lease payments do not include applicable taxes.
Ship dates are approximations and are not guarantees.
Quick ship items not available in Alaska, Hawaii, or outside the United States.
Specific state laws may affect shipment of products.
If Purchaser fails to pay any invoice in full within the time quoted herein,
Seller may, without notice, accelerate the due date of all outstanding invoices
and require that all outstanding invoices, including any interest thereon, be
immediately due and payable in full.

(signature) approve

Deandra Talbert approved

Melanie Ruin approved

Jameria Zelling approved

Dontracy Carter approved

(signature) approved

(signature) approved

(signature) approved

Jarrell Jingles approved

Jamaria William approved

Cajun Electric, LLC

Cajun Electric, LLC
1500 Government St
Baton Rouge, LA 70802

Estimate

Date	**12/10/2019**
Estimate #	New Roads

Bill To:

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

Jobsite Location

BRCC NEW ROADS CAMPUS
605 Hospital Road
New Roads, LA 70760
225-638-8613

ITEM	QTY	DESCRIPTION	TOTAL
		Scope of Work: Wire and install ceiling mount receptacle for projector. Wire and install data in each location.	
Electrical	3	Wire and install receptacles: Labor and Materials	750.00
Electrical	3	Data drop: Cat - 6	450.00

Subtotal	$1,200.00
Sales Tax (0.0%)	$0.00
Total	**$1,200.00**

P 225.927.3358   F 225.927.0244   E info@cajunelectricbr.com
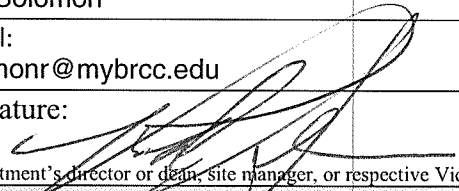www.cajunelectricbr.com

Scope of Work

Classroom shall consist of a 8 input digital switching system, document camera, projector, dry erase board and podium.

- This system shall have (2) VGA and (4) HDMI inputs.
- A 7" Touch screen will reside in the over bridge of the podium. The touch panel has transport controls for the included Blu-Ray Player.

- 1080i HD desktop visualizer (doc cam) with 12x optical zoom. Features 12X optical zoom, HDMI out.
- A pair of drop tile ceiling speakers will be installed.
- A 4,000 lumens LASER ultra short throw projector will be installed above the 60" X 90" electric projection screen (113" diagonal).
- All control equipment shall reside in the podium. All data cables going to the projector shall pass through a brushed aluminum wall plate. These cables will be enclosed in a black, expandable sheathing.
- An 8 outlet rack mounted power strip will be installed in the podium.
- One 12 foot HDMI and one 12 foot VGA W/Audio cable will reside in the podium for local connection of devices.
- The podium shall be Wild Cherry finish, with a rack rail cube in the lower section. A flip up shelf is included and a custom cutout in the over bridge for the touch panel. There is no document cam drawer in the podium.
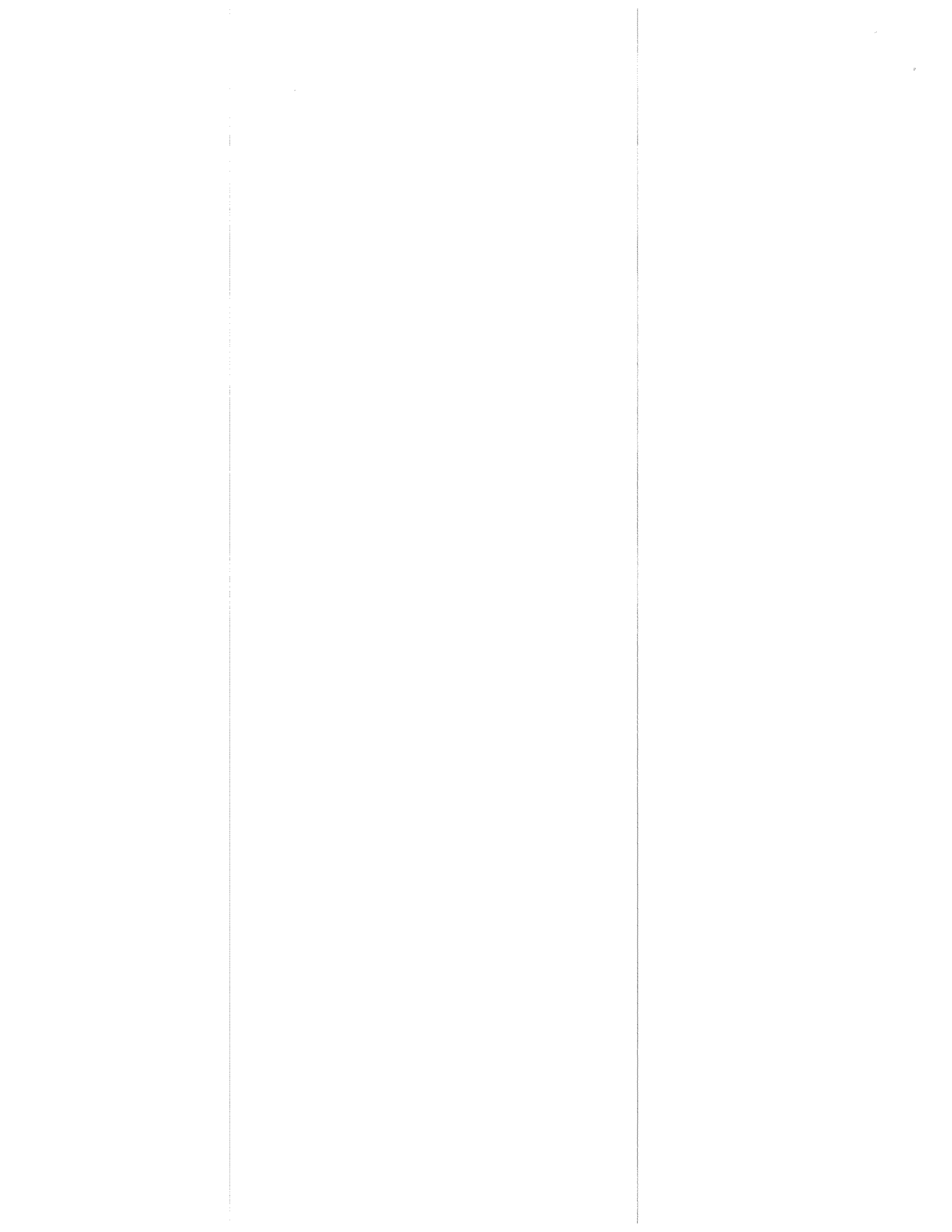- The doc cam will reside on the flip up shelf.

Presented By: Interstate Electronic Systems, LLC
Project: New Roads - Main - Medical Assistant Room #7324
Quote valid through: 1/26/2020

Printed on 11/27/2019
Page 2 of 4

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information			
Department Requesting Funds: Information Technology		Date: 12-5-19	
Representative: Ron Solomon		Title: Chief Information Officer	
Email: solomonr@mybrcc.edu		Phone Number: 225-216-8267	
Signature: (Department's director or dean, site manager, or respective Vice Chancellor)		Description/Justification of request: 2 A/V instructional podiums and 6 white dry erase boards. Also includes adding electric and data drops.	

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:

This will provide two new instructional areas at Acadian and also update existing dry erase boards in classrooms

Initial Cost: $12,500.00	Recurring Costs: N/A	Other Sources of Funds: N/A	Duration of Funds (end date): N/A

Impact on college priorities:

Two classrooms currently do not have podium/teaching technology and six areas need new dry erase boards for instructional purposes

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.

Audio-Visual Solutions Provider

Main - 6 Idea Screens

Baton Rouge Community College

3250 N Acadian Thruway E

Baton Rouge, LA 70805 USA

Jon Henriott

(225) 216-8066

henriottj@mybrcc.edu

Presented By: PROPOSAL: 7147

Stephen Wolverton

swolverton@ies-llc.com
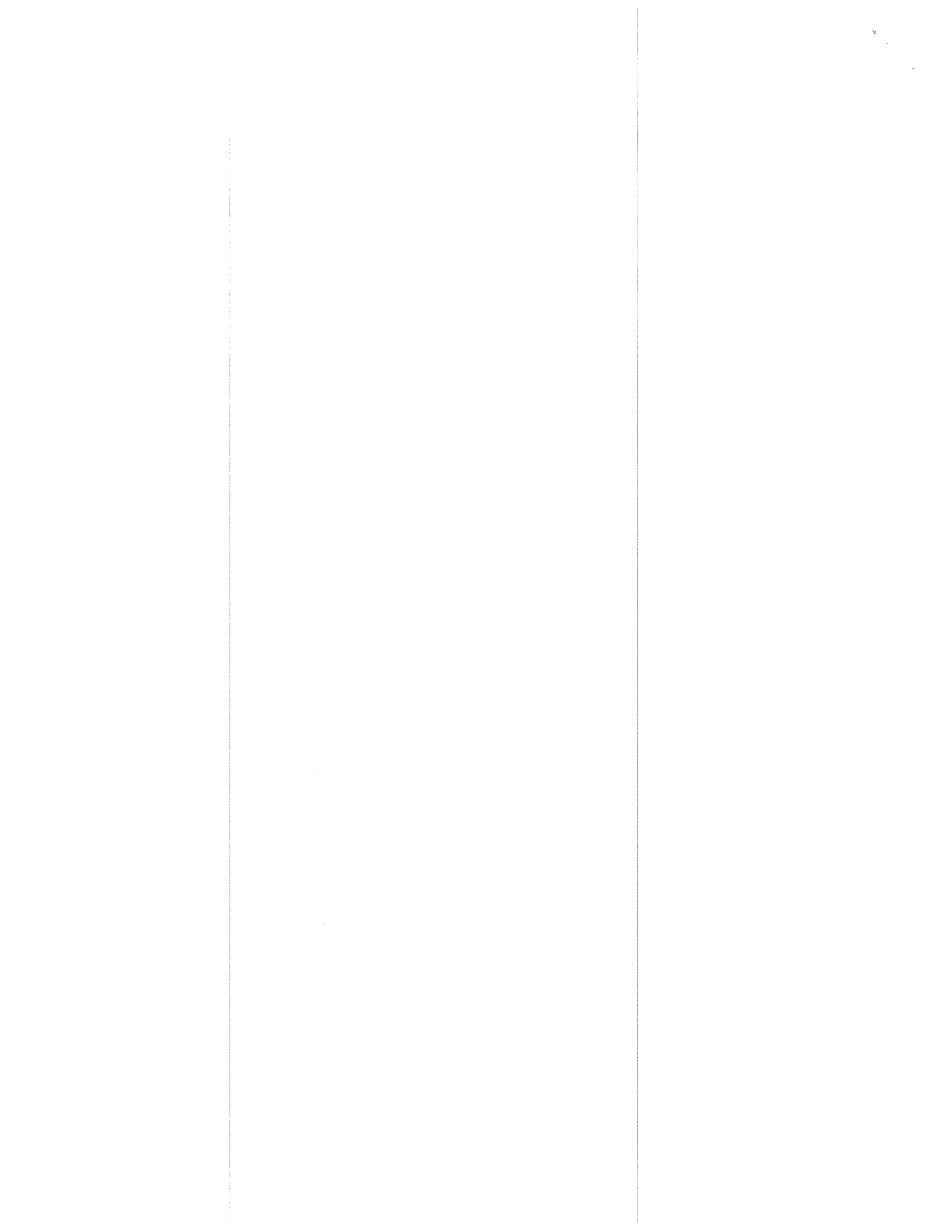
Scope of Work

- Install (6) new dry erase boards at BRCC Acadian Campus
- Below are the room numbers and quantities for each room:
- 209 - (2)
- 208 - (2)
- 203 - (1)
- 202 - (1)
- The boards are approximately 59" X 95" (112" diag).

OWNER RESPONSIBILITIES

- Any obstructions (old screens, displays, etc) that need to be removed for the installation of the new boards shall be done by BRCC.
- BRCC shall be responsible for any patching and painting.

PURCHASED EQUIPMENT   LA State Contract #4400015691

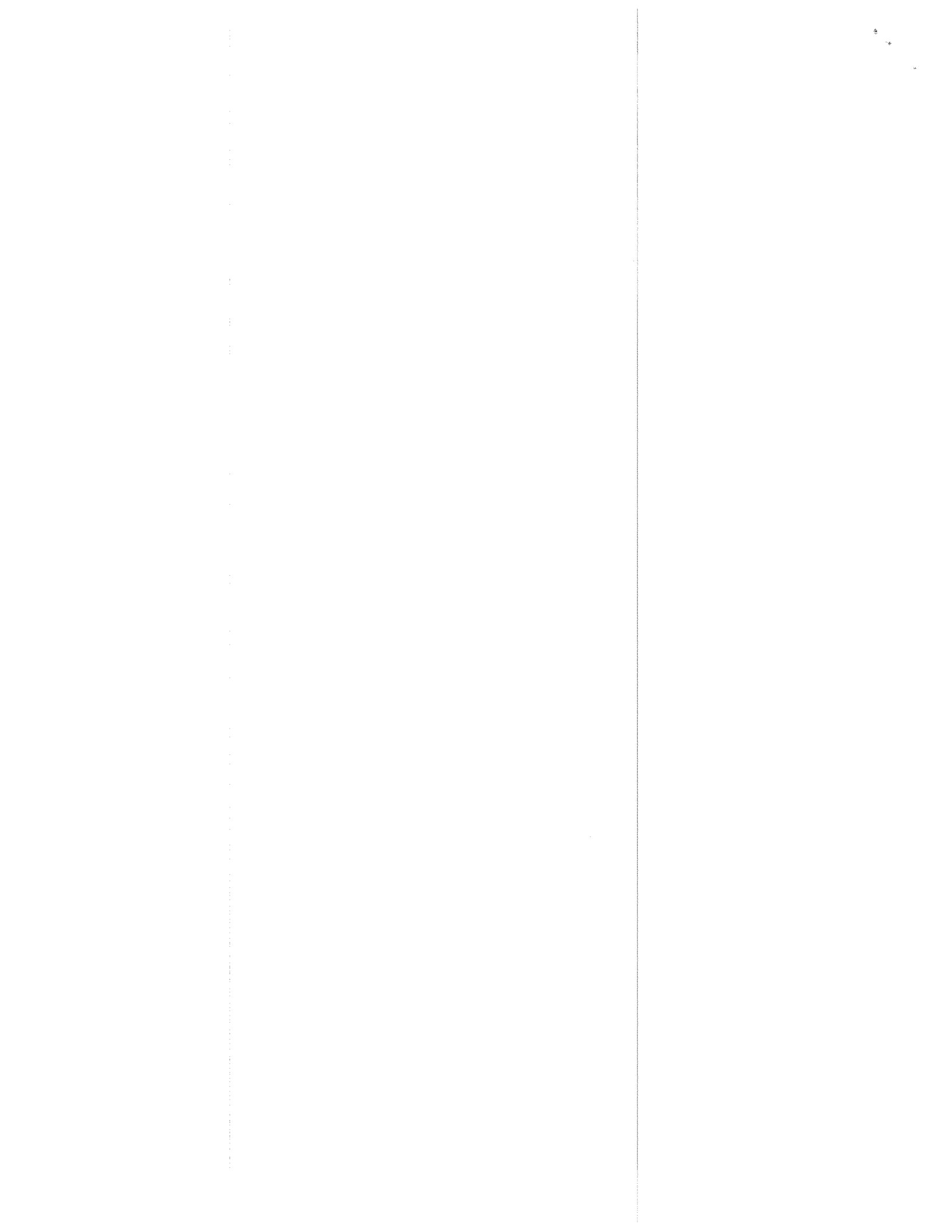| PART NUMBER	MFG	PART DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
00239	IES State Contract	1080931 : IES-SCREEN-05 : ERASEABLE SURFACE MAGNETIC SCREEN UP TO 112" DIAGONAL	2.00	$1313.60	$2627.20
00239	IES State Contract	1080931 : IES-SCREEN-05 : ERASEABLE SURFACE MAGNETIC SCREEN UP TO 112" DIAGONAL	2.00	$1313.60	$2627.20
00239	IES State Contract	1080931 : IES-SCREEN-05 : ERASEABLE SURFACE MAGNETIC SCREEN UP TO 112" DIAGONAL	1.00	$1313.60	$1313.60
00239	IES State Contract	1080931 : IES-SCREEN-05 : ERASEABLE SURFACE MAGNETIC SCREEN UP TO 112" DIAGONAL	1.00	$1313.60	$1313.60
00001	IES State Contract	1081143 : IES-SETUP-01 : ON-SITE INSTALLATION, LIMITED TO THE INITIAL SETUP AND DIAGNOSTICS OF EQUIP	10.00	$105.00	$1050.00

TOTAL PURCHASED EQUIPMENT   **$8,931.60**

Quote Summary

Purchased Items:	$8,931.60
Total:	$8,931.60

IES Audio-Visual Solutions Provider

BILL TO:

COMPANY: Baton Rouge Community College

ADDRESS: 201 Community College

Baton Rouge, LA 70806

CONTACT: Jon Henriott

PHONE: (225)216-8605

JOB LOCATION:

COMPANY: Acadian Campus

ADDRESS: 3250 N Acadian Thruway E

Baton Rouge, LA 70805
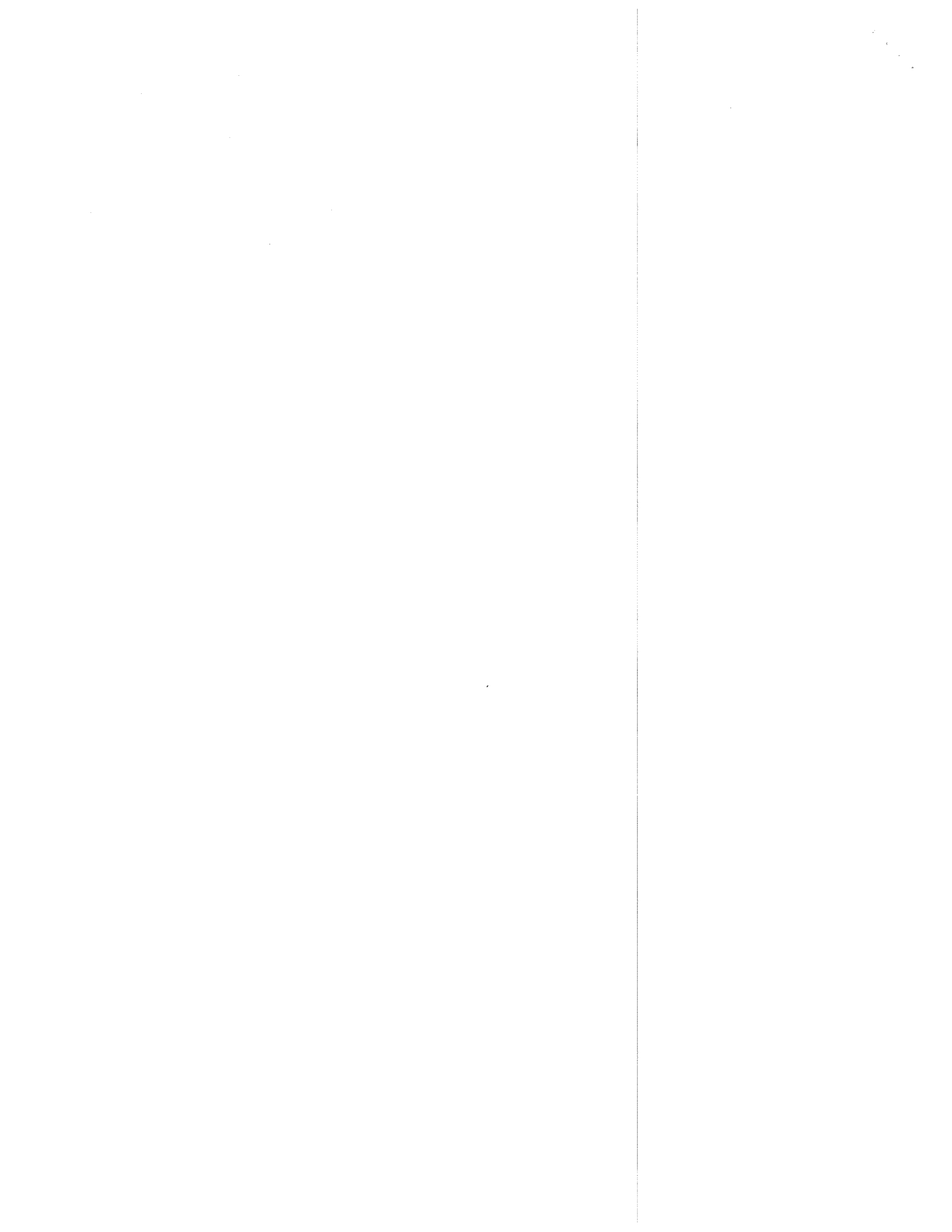
CONTACT:

PHONE:

DATE: November 5, 2019

SALES REP: Stephen Wolverton

PHONE: (504)729-6111

EMAIL: swolverton@ies-llc.com

TITLE:

Main - Move 2 Extron Classrooms

SCOPE OF WORK:

- IES shall dismantle and remove all AV equipment from rooms C270 and C268 and reinstall and commission the equipment in rooms A102 and A106.
-
- AV equipment is to include:
- Projector and mount
- Pair of drop tile ceiling speakers
- Lectern (switcher, inputs and touch panel are all installed in the lectern)
- Dry Erase board
- All cabling, wiring and pass through plates.
- Rooms C270 and C268 will each require (1) beige blanking plate to cover the pass through in the wall.
- Room A102 may require surface mounted raceway as the walls are all plaster and brick
- Room A106 has Sheetrock walls.
- When installing the drop tile speakers, DO NOT cut new ceiling tiles in the new rooms. Swap out the cut tiles from C270 and C268.
-
- OWNER RESPONSIBILITIES
- BRCC is responsible for any patching and painting as a result of removed equipment.
- Provide 110V electrical outlets as indicated by IES.

PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE

![IES Audio-Visual Solutions Provider]

INSTALLATION AND WARRANTY

DESCRIPTION	PRICE
Installation, Programming, First Year Support	$1,800.00

SUBTOTAL:	$1,800.00
TAX:	$0.00
TOTAL:	$1,800.00

(signature) approve

(signature) Partricia Jalbert approved

(signature) Melanie Rubin approved

(signature) Jamevida zurlwoy approved

Dontraoy Carter approved

(signature) approved

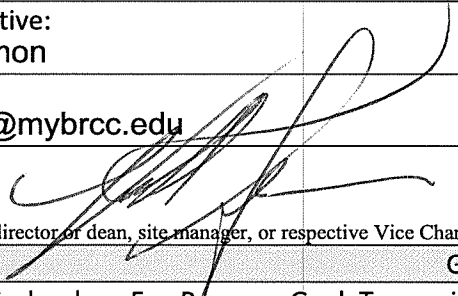*(signature)* approved

(signature) approved

Jorrell Dingler approved

Jamara William approved

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information		
Department Requesting Funds: Information Technology		Date: 12/5/2019
Representative: Ron Solomon		Title: Chief Information Officer
Email: solomonr@mybrcc.edu		Phone Number: 225.216.8267
Signature: (Department's director, dean, site manager, or respective Vice Chancellor)		Description/Justification of request: 100 AIO, 200 monitors, and 425 cables for computer neeed for student access

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:
Will provide students access to computers in testing center and upgraded VDI infrustructure in open labs

Initial Cost: $112,491	Recurring Costs: n/a	Other Sources of Funds: n/a	Duration of Funds (end date): n/a

Impact on college priorities:
This will allow for broad testing and instruction for students.

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.

[signature] approved

Da'Licia approved

Melanie R____ approved

Jamweik zachry approved

Dontracy Carter approved

[signature] Humph____ approved

[signature] approved

[signature] approved

Jassell Jingler approved

Jamar Will___ approved

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com

Howard Computers
P.O. Box 1588
Laurel, MS 39441

HOWARD
TECHNOLOGY SOLUTIONS

Online Quotation

Quote No:	AP2 982790.00	**Quote Date:**	December 02, 2019
Customer Name:	Jon Henriott	**Phone Number:**	2252168066
Company Name:	Baton Rouge Community College	**Fax Number:**	
Quote Name:	HP Monitors		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	**Accessories**			
1:	**REBATE VALID UNTIL 12/31/19** StarTech.com HDMI to VGA Adapter Converter for Desktop / Laptop / Ultrabook - Video converter - HDMI - VGA - black MPN: HD2VGAE2 Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana	225	$28.00	$6,300.00
2:	C2G 6ft High Speed HDMI Cable with Ethernet - 4K - UltraHD - HDMI with Ethernet cable - HDMI (M) to HDMI (M) - 6 ft - shielded - black MPN: 56781 Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana	200	$5.50	$1,100.00
3:	HP N223 - LED monitor - 21.5' (21.5' viewable) - 1920 x 1080 Full HD (1080p) - TN - 250 cd/m² - 600:1 - 5 ms - HDMI, VGA - black - promo 3 year warranty MPN: 3ML60A6#ABA Contract(s): NASPO Admin MNWNC-114 NASPO - Louisiana	200	$76.00	$15,200.00

|	
Sub-Total:	$22,600.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total for Item 1:	$22,600.00

This quote will expire January 01, 2020.
To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total:	$22,600.00
Parts & Accessories Shipping:	Included
Taxes:	Tax Exempt
Total:	$22,600.00

Notes:

Pricing and availability subject to change without notice.
Packaging, Shipping, and Handling fees are not included unless specifically stated.
Prices and lease payments do not include applicable taxes.
Ship dates are approximations and are not guarantees.
Quick ship items not available in Alaska, Hawaii, or outside the United States.
Specific state laws may affect shipment of products.
If Purchaser fails to pay any invoice in full within the time quoted herein,
Seller may, without notice, accelerate the due date of all outstanding invoices
and require that all outstanding invoices, including any interest thereon, be
immediately due and payable in full.
For product return policies and information please visit: https://www.howardcomputers.com/support/

DELLEMC
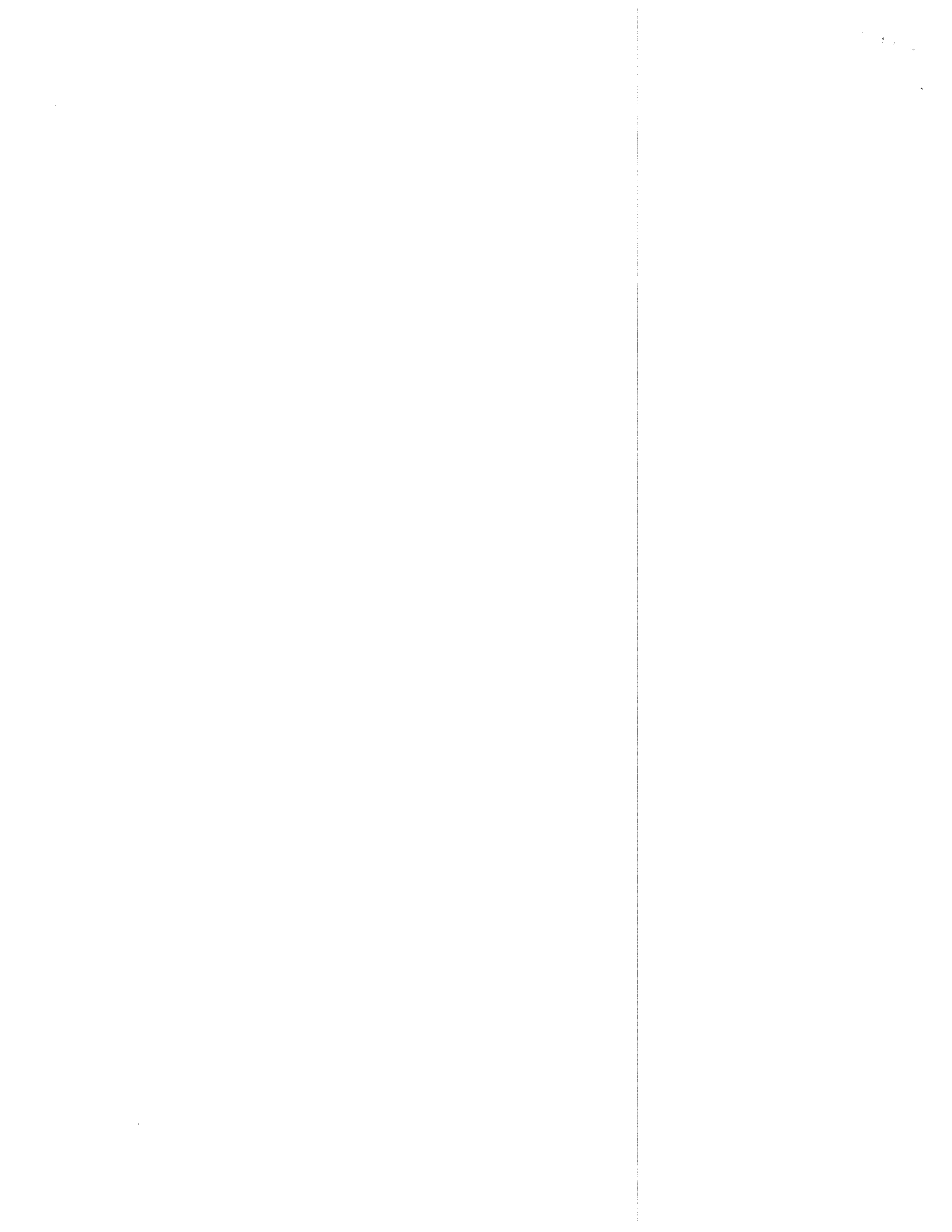
A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this Quote to Order.

Quote No.	3000051514728.1	Sales Rep	Stacey Andrewartha
Total	$89,891.00	Phone	(800) 456-3355, 5139021
Customer #	91951272	Email	Stacey_Andrewartha@Dell.com
Quoted On	Dec. 03, 2019	**Billing To**	ACCOUNTS PAYABLE
Expires by	Jan. 02, 2020		BATON ROUGE COMMUNITY COL
Deal ID	16648409		LEGE
			201 COMMUNITY COLLEGE DR
			BATON ROUGE, LA 70806-4156

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Stacey Andrewartha

Product	Unit Price	Qty	Subtotal
OptiPlex 7470 AIO MLK	$898.91	100	$89,891.00

Subtotal:	$89,891.00
Shipping:	$0.00
Non-Taxable Amount:	$89,891.00
Taxable Amount:	$0.00
Estimated Tax:	$0.00
Total:	**$89,891.00**

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales
Representative for details.

			Qty	Subtotal
OptiPlex 7470 AIO MLK		$898.91	100	$89,891.00
Estimated delivery if purchased today:				
Dec. 27, 2019				
Contract # WN14AGW				
Customer Agreement # -4400002525				

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 7470 All-in-One XCTO	210-ASEV	-	100	-
Intel® Core™ i5-9500 (6 Cores/9MB/6T/3.0GHz to 4.4GHz/65W); supports Windows 10/Linux	338-BRSY	-	100	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	100	-
No AutoPilot	340-CKSZ	-	100	-
Microsoft(R) Office 30 Days Trial	658-BCSB	-	100	-
8GB 2X4GB DDR4 2666MHz Non-ECC	370-ADZM	-	100	-
Intel vPro Technology Enabled	631-ACCX	-	100	-
No Additional Hard Drive	401-AADF	-	100	-
Intel Wireless-AC 9560, Dual-band 2x2 802.11ac Wi-Fi with MU-MIMO + Bluetooth 5	555-BEBJ	-	100	-
Wireless Driver, Intel 9560AC wireless card for WW	555-BEZF	-	100	-
7470 AIO 23.8" FHD 1920x1080 IPS Touch Anti-Glare, Camera, Integrated Graphics, Bronze PSU	329-BEJH	-	100	-
Black Dell KB216 Wired Multi-Media Keyboard English	580-ADJC	-	100	-
Black Dell MS116 Wired Mouse	275-BBBW	-	100	-
No Cable Cover	325-BCZQ	-	100	-
No Additional Cable Requested	379-BBCY	-	100	-
Not selected in this configuration	817-BBBC	-	100	-
OptiPlex All-in-One Basic Stand, 7470 All-in-One	575-BBRC	-	100	-
SupportAssist	525-BBCL	-	100	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	100	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	100	-
Waves Maxx Audio	658-BBRB	-	100	-
Dell Developed Recovery Environment	658-BCUV	-	100	-
Software for OptiPlex 7470/7770 AIO	658-BEHG	-	100	-
OS-Windows Media Not Included	620-AALW	-	100	-
ENERGY STAR Qualified	387-BBLW	-	100	-
OptiPlex All-in-One Touch Panel	391-BDPU	-	100	-
Dell Developed Recovery Environment	658-BCUV	-	100	-
No FGA	817-BBBB	-	100	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	100	-
2.5 inch 1TB 7200rpm SATA Hard Disk Drive	400-BEUK	-	100	-
No External ODD	429-ABGY	-	100	-
Setup and feature guide for 7470AIO	340-CMLL	-	100	-
Intel Core i5 Label for Vpro	389-DQKS	-	100	-

Description	Part Number		Qty	
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	100	-
No UPC Label	389-BCGW	-	100	-
TPM Enabled	329-BBJL	-	100	-
No Optane	400-BFPO	-	100	-
US Order	332-1286	-	100	-
NO RAID	817-BBBN	-	100	-
Desktop BTO Standard shipment	800-BBIO	-	100	-
No Intel Rapid Start or Smart Connect	409-BBCF	-	100	-
No Anti-Virus Software	650-AAAM	-	100	-
FCC Declaration of Conformity Label	389-DPBE	-	100	-
MOD,LBL,REG,FSJ,GS,7470	389-DPYO	-	100	-
Package MOD for DAO Fixed/HAS config or no stand config	340-CEJU	-	100	-
Shipping Label for DAO	389-BBUU	-	100	-
System Power Cord (Philipine/TH/US)	450-AAOJ	-	100	-
Dell Limited Hardware Warranty Plus Service	997-6870	-	100	-
Onsite/In-Home Service After Remote Diagnosis 5 Years	997-6875	-	100	-

Subtotal:	**$89,891.00**
Shipping:	**$0.00**
Estimated Tax:	**$0.00**
Total:	**$89,891.00**

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 product, pricing and other information is based on the latest information available and is subject to change. 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 http://www.dell.com/terms or www.dell.com/oemterms); 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/offeringspecificterms.

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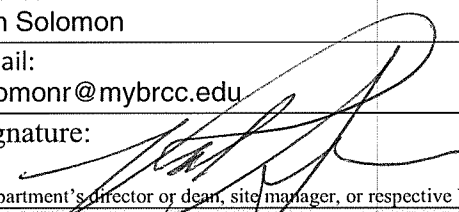
Electronically linked terms and descriptions are available in hard copy upon request.

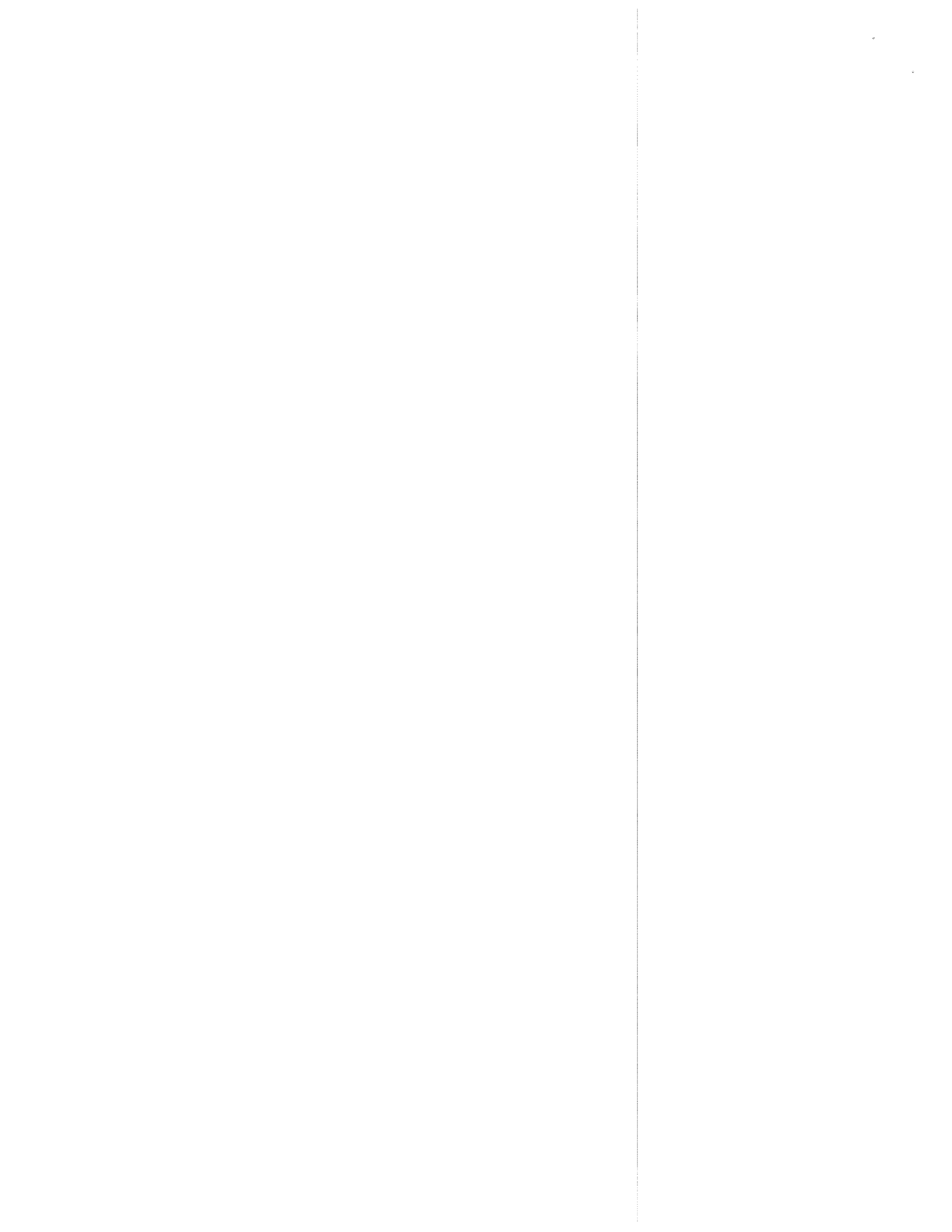### ^Dell Business Credit (DBC):
OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of $15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information		
Department Requesting Funds: Information Technology		Date: 12-5-19
Representative: Ron Solomon		Title: Chief Information Officer
Email: solomonr@mybrcc.edu		Phone Number: 225-216-8267
Signature: (Department's director or dean, site manager, or respective Vice Chancellor)		Description/Justification of request: ID Card Readers for Student Copiers at Acadian and Frazier to give students the ability to copy papers. One extra ordered for replacement if needed.

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: This will provide students access to copy papers at other sites			
Initial Cost: $4,200.00	Recurring Costs: N/A	Other Sources of Funds: N/A	Duration of Funds (end date): N/A

Impact on college priorities: Students at other sites are currently not able to copy papers		
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.

ATRIUM

3126 W. Cary St. #727
Richmond, VA 23221

QUOTE FOR:

davidm@atriumcampus.com
www.atriumcampus.com
P: 800-403-0210 x 2213

**Baton Rouge Community
College
201 Community College Dr
Baton Rouge, LA 70806**

QUANTITY	DESCRIPTION	TYPE	EACH	YEAR 1	YEAR 2	YEAR 3	YEAR 4	YEAR 5	TOTAL
3	ITC netZtouch Copier Terminal / Magnetic Swipe	Hardware	$1,200	$3,600	Incl	Incl	Incl	Incl	$3,600
3	Cable for Xerox WC 5355 copier	Hardware	$200	$600	Incl	Incl	Incl	Incl	$600
TOTAL				$4,200	$0	$0	$0	$0	$4,200

[signature] approve

Delicia Talbert approve

Melanie Ruhn approve

Jarmorich Zachry approve

Dontrae Cater approved

[signature] approved

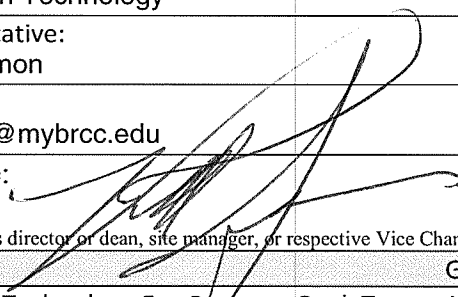_[signature]_ approved

[signature] approved

Jarrell Gingles approved

Jamaa William approved

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information		
Department Requesting Funds: Information Technology		Date: 12-5-19
Representative: Ron Solomon		Title: Chief Information Officer
Email: solomonr@mybrcc.edu		Phone Number: 225-216-8267
Signature: (Department's director or dean, site manager, or respective Vice Chancellor)		Description/Justification of request: Expand wireless coverage in the Magnolia and ALC area

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: Provide students with a broader and faster area of wireless coverage around the theater and the ALC

Initial Cost: $1,976.00	Recurring Costs: N/A	Other Sources of Funds: N/A	Duration of Funds (end date): N/A

Impact on college priorities:
The current wireless coverage around the theater and in the ALC is not strong enough for the amount of wireless users in those areas

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.
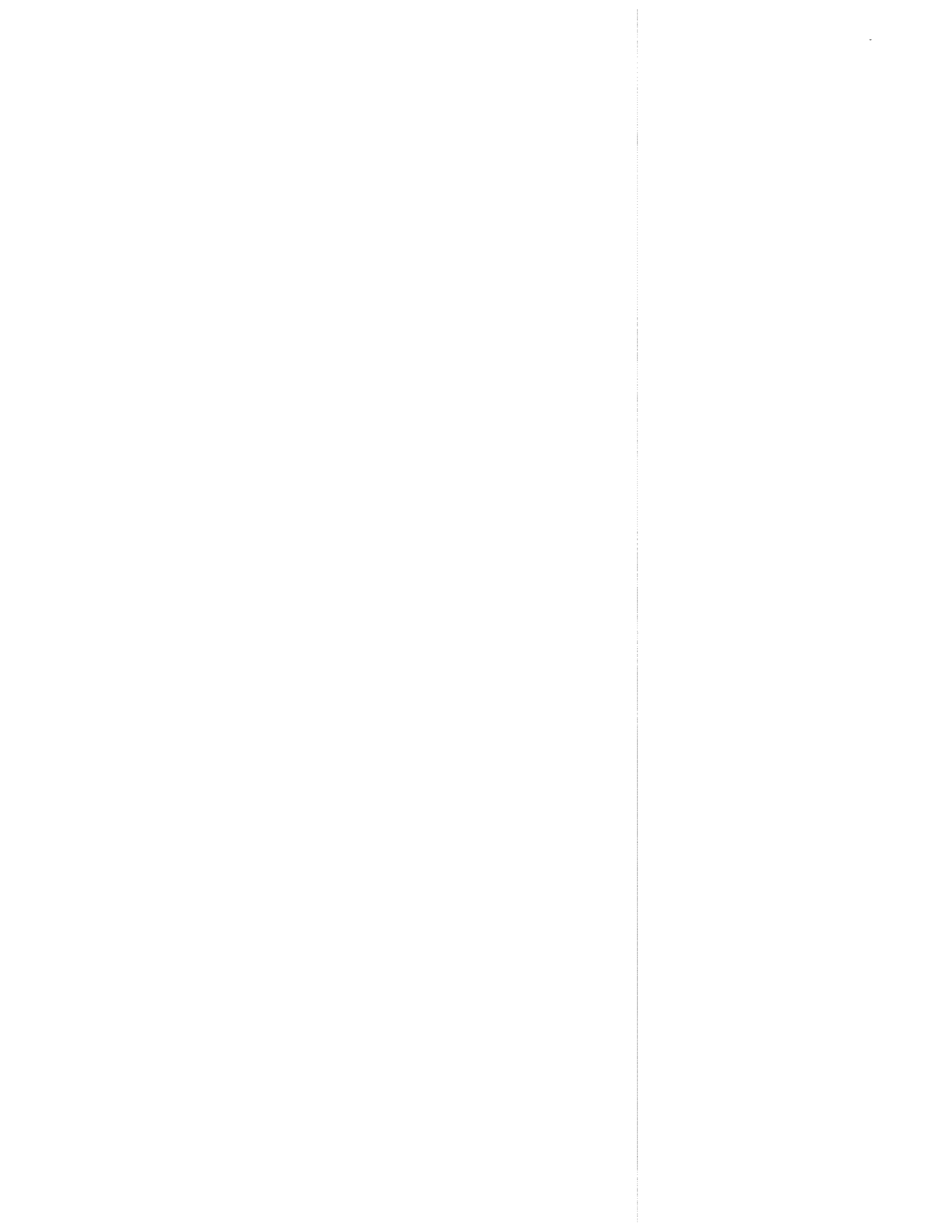
TRIAD
the NEWTRON GROUP

Triad

Network Services

We are pleased to submit the following proposal:

Prepared For: LCTCS/Baton Rouge Community College

Proposal Date: September 23, 2019

Project Description: Magnolia Building Cable Adds & AP Install

John,

This proposal addresses the complete scope of work necessary to complete the Magnolia Building Cable Adds & AP Install
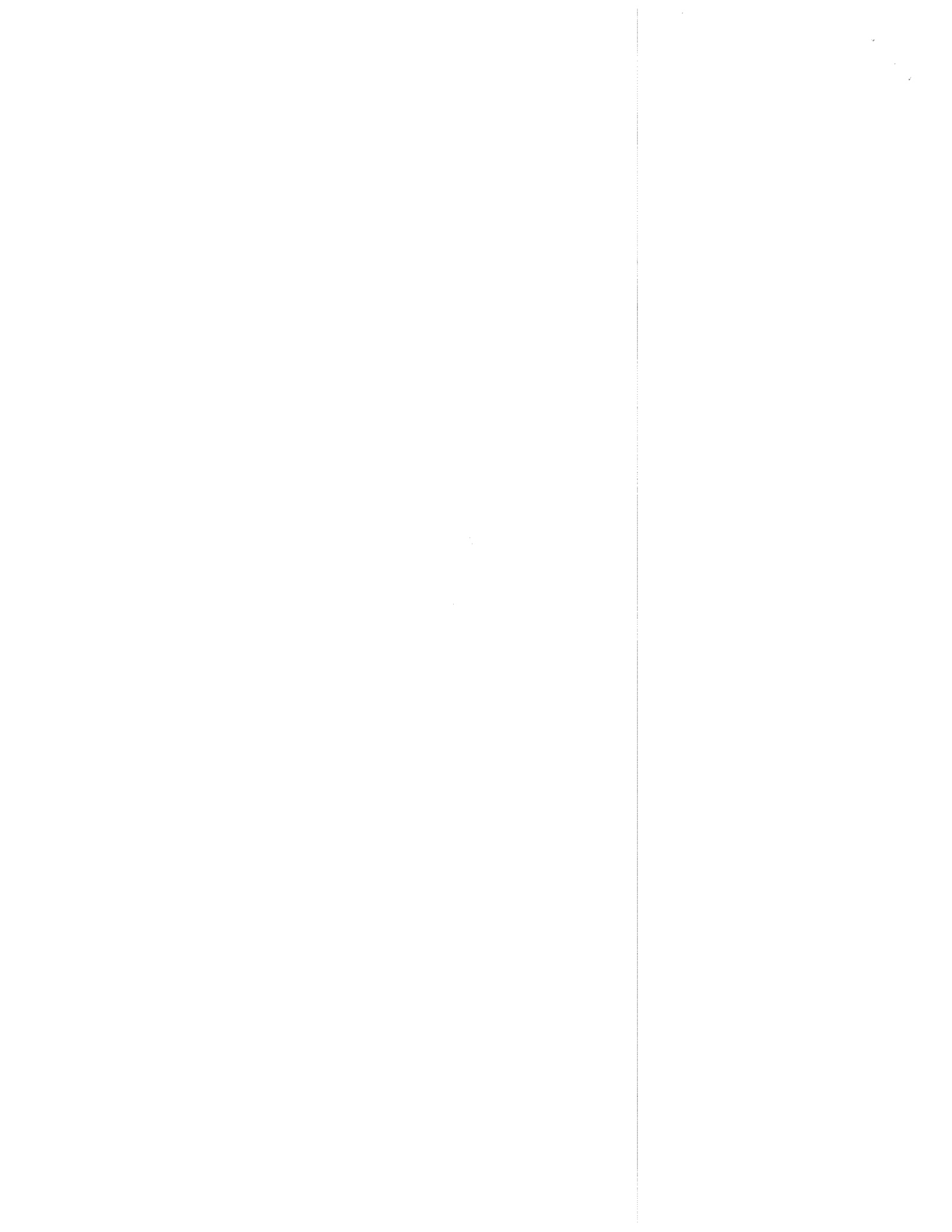
Please see the pricing summary for a complete breakout of these items.

Triad is thankful for your consideration and looks forward to your business.

Best regards,

Mark Kling

TRIAD

Electrical • Instrumentation and Controls • Technical Services • Voice • Data • Fiber
Network Services • Engineering • Wireless • Access Control • Video Surveillance

2 | P a g e

SCOPE OF WORK

- Provide labor and material to install four (4) new Cat6 plenum rated cables
  - Provide final documentation for drop locations and identify new network drops on a Visio drawing
  - Provide labor to test and label four (4) new Cat6 data drops
- Provide labor and material to install new jacks and patch cords
- Provide labor to install five (5) customer provided AP's
- Provide labor to pull existing Cat6 cable in HR up into the ceiling and mount one (1) customer provided AP

EXCLUSIONS AND QUALIFICATIONS:

- BRCC will provide man-lift

PRICING SUMMARY

1	EA	General	6P4P24-BL-P-GCC-TPCE	Cat 6 Plenum
10	EA	Hubbell	HXJ6OR	Cat 6 Orange Jacks
5	EA	Hubbell	ISB2W	2 Port Surface Box
1	EA	Hubbell	IFP12W	2 port faceplate - White
6	EA	Monoprice	9790	3' Cat 6 patch cable - Blue
5	EA	Monoprice	14786	6" Cat 6 patch cable - Orange
1	EA	Hubbell	SFBW10	White Blank inserts

TOTAL COST..................................... $1,976.00

TRIAD

Electrical • Instrumentation and Controls • Technical Services • Voice • Data • Fiber
Network Services • Engineering • Wireless • Access Control • Video Surveillance

3 | Page

(signature) approved

Dexticia Jalbert approved

Melanie Reh approved

Tamerit zachry approved

Dentracy Clter approved

(signature) approved
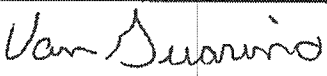
(signature) approved

(signature) approved

Jarrell Jugges approved

Jamara William approved

Baton Rouge Community College
Student Technology Fee Committee

Funds Request

Department Information		
Department Requesting Funds: Automotive Training Center		Date: 04/26/19
Representative: Van Guarino		Title: Department Chair
Email: guarinov@mybrcc.edu		Phone Number: 225-216-8338
Signature: *Van Guarino* (Department's director or dean, site manager, or respective Vice Chancellor)		Description/Justification of request: Industry Based Program which is needed for Auto/Diesel Students to have access to diagnostics, specifications, and maintenance schedules.

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: Automotive/Diesel Students

Initial Cost: 3648.	Recurring Costs: 3648	Other Sources of Funds:	Duration of Funds (end date):
Impact on college priorities: N/A			

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.

201 Community College Drive
Baton Rouge, LA 70806
225. 216. 8000
www.mybrcc.edu

May 30, 2019

Dear Student Technology Fee Committee:

I fully support the Automotive and Diesel Team's request for ProDemand's Medium/Heavy Duty Truck and Automotive Repair Estimators. This software would provide BRCC's Automotive and Diesel students access to state-of-the-art software to build repair estimates, look-up fluid types and capacities, follow wiring diagrams, access repair steps, and follow manufacturers' maintenance schedules.

The Automotive and Diesel team, at the Automotive Training Center and Automotive Collision Center, continuously strive for excellence and are leaders in the region for training Automotive/Diesel Service Technicians. Continuous access to this software will enhance classroom instruction and ensure that BRCC's Automotive students are the top-performing students in the region.

Thank you for your time and please do not hesitate to contact me by phone at (225) 216-8087 or by e-mail at tysonb@mybrcc.edu, if you have any further questions.

Sincerely,

Brandy M. Tyson-Polk

Brandy M. Tyson-Polk
Dean of Technical Education
Baton Rouge Community College
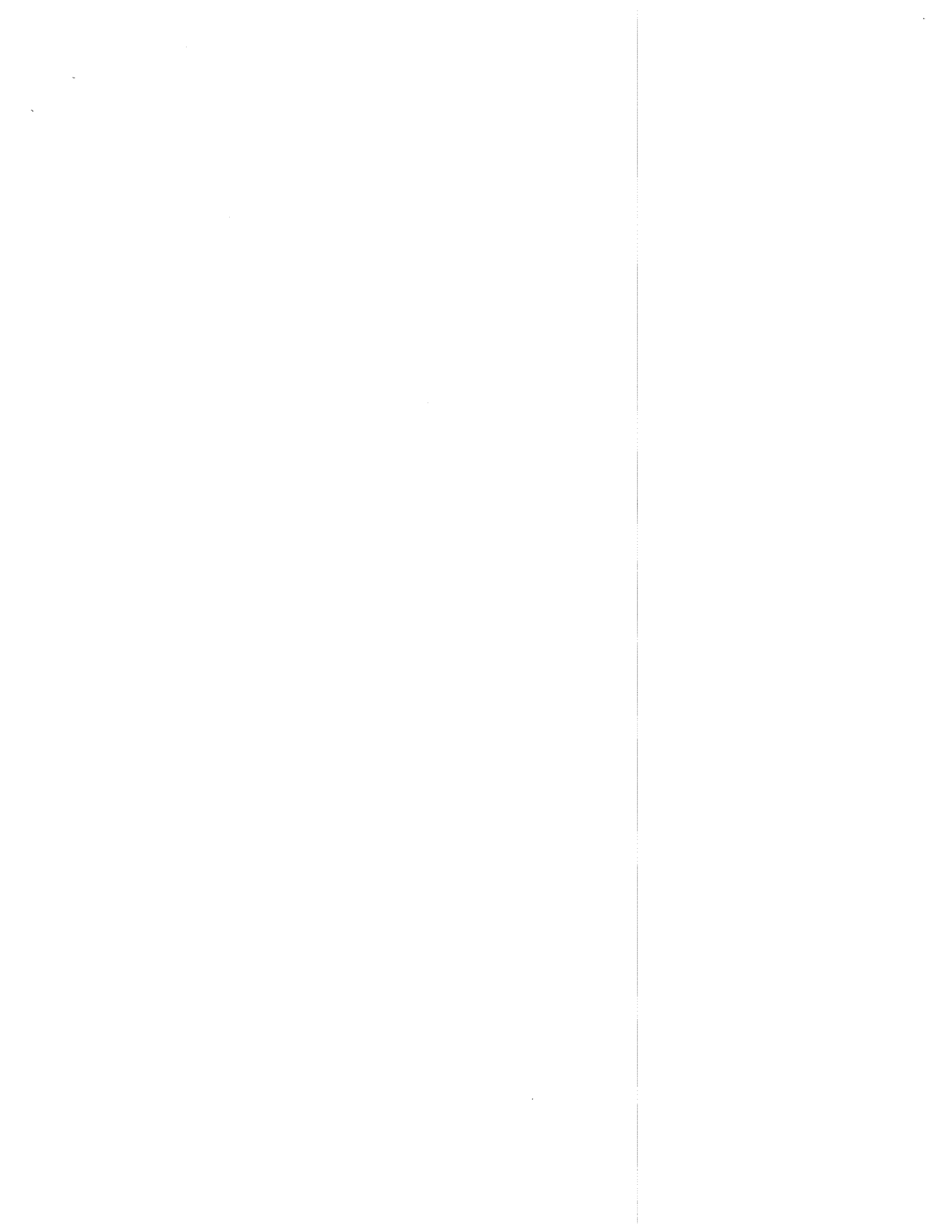
Make Checks Payable to MITCHELL 1

From the U.S.: MITCHELL 1 25029 Network Place, Chicago, IL 60673-1250	From Canada: MITCHELL 1 P.O. Box 15358 Station A Toronto, ON M5W 1C1 Canada
Federal ID No.: 33-0734307	GST No: 888262094RT0001

Correspondence to: MITCHELL 1 14145 Danielson Street, Poway, CA 92064 Ph# (888) 724-6742

PAGE 1 OF 2 **ShopKEY™**

SHOPKEY ORDER FORM with Order Terms   ORDER # _____

NEW ACCOUNT? [ ] Yes [✓] No   [ ] Has Info Changed?   SHIP TO [ ] Rep [✓] Customer [ ] Other

SHIP TO #: 1042298	CRP ID: _____	ASSOC MEMBER #: _____	PDG or Lead #: _____	DATE: 10/18/2019

CO NAME:	BATON ROUGE COMMUNITY COLLEGE	TM REP: Millie Amezola	T#: 1495
ATTENTION:		IND REP: Jennie Waldrop	I#: 054938
ST ADDRESS:		SK REP:	R#:
CITY, ST, ZIP:		DEALER:	D#:
PH#:	FAX#:	EMAIL:	

[ ] Bill to address is the same? If not, complete the following section.

BILL TO #: 1042299	CO NAME: BATON ROUGE COMMUNITY COLLEGE	Lease Co? [ ] Yes [ ] No
ATTENTION:		
ST ADDRESS:		
CITY, ST, ZIP:		

PRODUCT		QTY	NEW	/ REN	Subscription Code	Term	Price**
Select Product	ShopKey Teamworks SE	1	[ ]	[✓]	SCHOOL	12M	$1,469.00
			[ ]	[ ]			
			[ ]	[ ]			
			[ ]	[ ]			
			[ ]	[ ]			
Type Other			[ ]	[ ]			

PAYMENT OPTIONS: *Terms & Conditions (see End User License Agreement):*
Customer is responsible for all applicable state or local taxes.

	Subtotal	$1,469.00
	+ TAX* if applicable	
	TOTAL	

DIRECT DEBIT I authorize Mitchell 1 to enroll me in the Direct Debit or credit card payment plan to enable the automatic payment of my Mitchell 1 monthly bill **OR** I agree to change my existing monthly automatic payment by the amount of this order. I authorize the financial institution name below to charge my account for payment of my Mitchell 1 bill.

Check one of the payment methods below:

[ ] Direct Debit (attach voided check)   [ ] Credit Card   Card # _____ Exp: _____

Name on Card: _____

Signature: _____ Date: _____

*If tax exempt, you must attach exempt certificate.

**Pricing good for 30 days excluding promotional pricing which expires at the end of the stated promotional period.

Promotional pricing returns to list pricing in renewal term.

Remit Payment to Mitchell 1.

FIRST MONTH OR FULL PAYMENT	[ ] Check (Ck #	Amt	)	[ ] P.O. #	
	[ ] Credit Card	Card #	Name on Card:		Exp:

SPECIAL INSTRUCTIONS:

THE UNDERSIGNED AGREE TO THE TERMS AND CONDITIONS SET FORTH ABOVE AND HAVE RECEIVED AND ACCEPTED THE SNAP-ON ORDER TERMS AND CONDITIONS. IN WITNESS THEREOF, THE PARTIES HERETO HAVE EXECUTED THIS AGREEMENT ON THE RESPECTIVE DATE INDICATED ABOVE. CUSTOMER AGREES TO RECEIVE PROMOTIONAL E-MAILS FROM MITCHELL 1. IF CUSTOMER WOULD PREFER NOT TO RECEIVE PROMOTIONAL E-MAILS FROM MITCHELL 1, PLEASE VISIT OUR WEBSITE www.sktraining.net/unsubscribe TO UNSUBSCRIBE.
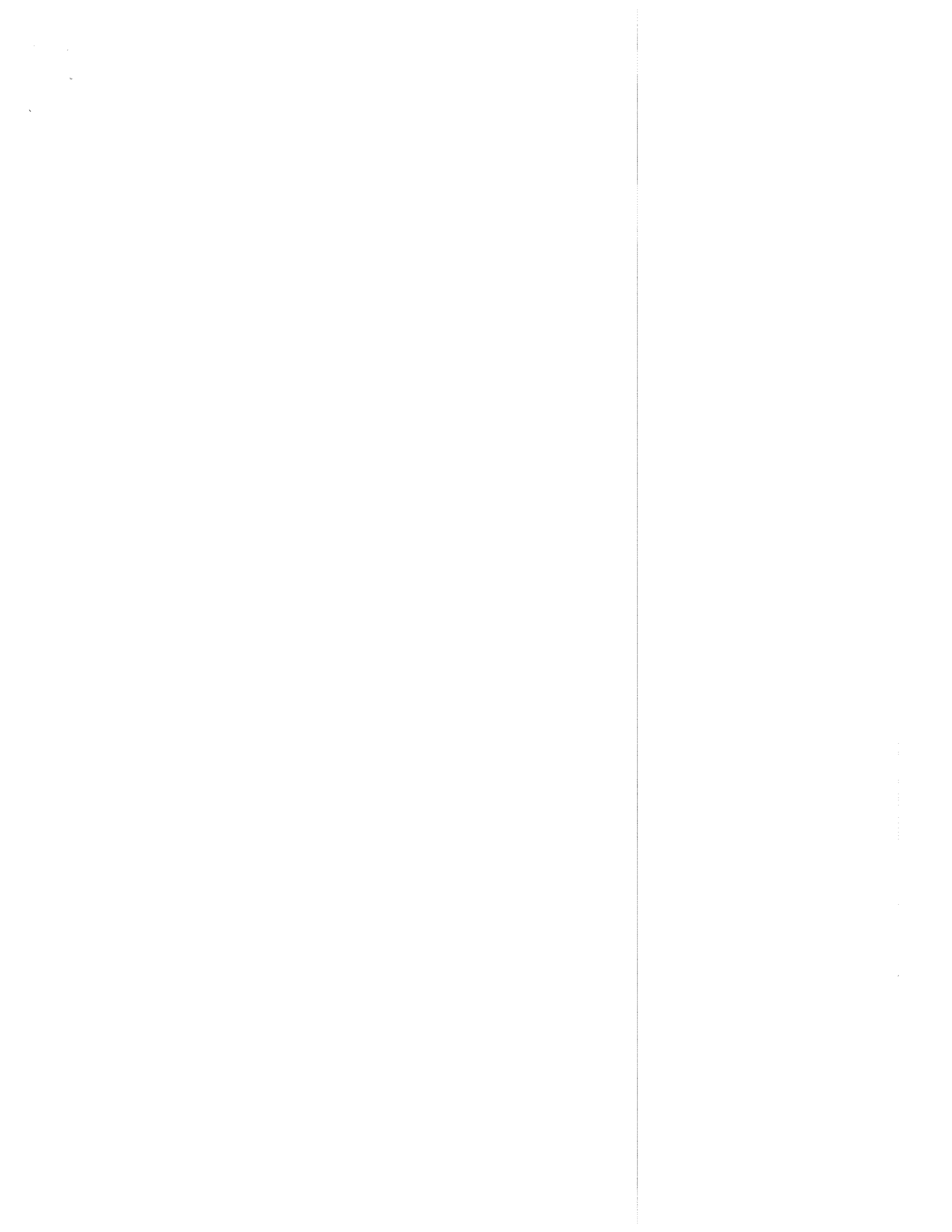
End User/Owner Signature	X Print Name	X Title	X

This agreement may be cancelled within 30 days without penalty by calling 888-724-6742.   Please sign Page #2 ↓

Electronic Signatures. Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means any voice recorded or electronic sound, symbol or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile, telephone recording or e-mail electronic signatures.

SKEOF82019

Make Checks Payable to MITCHELL 1

SHOPKEY

From the U.S.: MITCHELL 1 25029 Network Place, Chicago, IL 60673-1250	From Canada: MITCHELL 1 P.O. Box 15358 Station A Toronto, ON M5W 1C1 Canada
Federal ID No.: 33-0734307	GST No: 888262094RT0001

Correspondence to: MITCHELL 1 14145 Danielson Street, Poway, CA 92064 Ph# (888) 724-6742

SHOPKEY ORDER FORM with Order Terms   ORDER # _____

NEW ACCOUNT? [ ] Yes [✓] No   [ ] Has Info Changed?   SHIP TO [ ] Rep [✓] Customer [ ] Other

SHIP TO #: 1042298	CRP ID:	ASSOC MEMBER #:	PDG or Lead #:	DATE: 10/15/2019

CO NAME: BATON ROUGE COMM COLLEGE	TM REP: Millie Amezola	T#: 1495
ATTENTION:	IND REP: Jennie Waldrop	I#: 054938
ST ADDRESS:	SK REP:	R#:
CITY, ST, ZIP:	DEALER:	D#:

PH#:	FAX#:	EMAIL:

[ ] Bill to address is the same? If not, complete the following section.

BILL TO #: 1042299	CO NAME: BATON ROUGE COMMUNITY COLLEGE	Lease Co? [ ] Yes [ ] No
ATTENTION:		
ST ADDRESS:		
CITY, ST, ZIP:		

PRODUCT	QTY	Subscription NEW / REN	Code	Term	Price**
Select Product: ShopKey Truckworks Plus	1	[✓] [ ]	SCHOOL	12M	$2,052.00
(Medium Truck / Tractor Trailer / Repair Connect)		[ ] [ ]			
		[ ] [ ]			
		[ ] [ ]			
		[ ] [ ]			
Type Other		[ ] [ ]			

PAYMENT OPTIONS: *Terms & Conditions (see End User License Agreement):*
Customer is responsible for all applicable state or local taxes.

Subtotal	$2,052.00
+ TAX* if applicable	$0.00
TOTAL	$2,052.00

DIRECT DEBIT — I authorize Mitchell 1 to enroll me in the Direct Debit or credit card payment plan to enable the automatic payment of my Mitchell 1 monthly bill **OR** I agree to change my existing monthly automatic payment by the amount of this order. I authorize the financial institution name below to charge my account for payment of my Mitchell 1 bill.

Check one of the payment methods below:

[ ] Direct Debit (attach voided check)   [ ] Credit Card   Card # _____   Exp: _____

Name on Card: _____

Signature: _____   Date: _____

If tax exempt, you must attach exempt certificate.

**Pricing good for 30 days excluding promotional pricing which expires at the end of the stated promotional period. Promotional pricing returns to list pricing in renewal term.

Remit Payment to Mitchell 1.

| FIRST MONTH OR FULL PAYMENT | [ ] Check (Ck # | Amt |) | [ ] P.O. # |
| | [ ] Credit Card | Card # | Name on Card: | Exp: |

SPECIAL INSTRUCTIONS:

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X _____ End User/Owner Signature   X Print Name   X Title

This agreement may be cancelled within 30 days without penalty by calling 888-724-6742.

Please sign Page #2

Electronic Signatures. Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means any voice recorded or electronic sound, symbol or process attached to or logically associated with a record and executed and adopted by a party with the intent to sign such record, including facsimile, telephone recording or e-mail electronic signatures.

SKEOF82019

[signature] approved

Dejuana Jalbert approved

Melani Lu approved

Jennifer Zachary approved

Dontray Carter approved

[signature] Humph approval

approved

[signature] approved

Darrell Pingtess approved

Jamaca William approved

Name	Signature	ID Number	Role
John Warren		L00010222	I.T.
Corlin LeBlanc			VCF
Melani Ruhn		L0073272I	Parliamentarian
Tamerick Zahary		L0132968O	Historian
Delaney Motichek		L0172973?	Secretary
Cyanty Muhammad		L0147005I	Senator
Donxrace Cowley		L01668963	V.P. SGA — Financial Aid
Tyus Haypu		L0L679751	Senator
James Juylls		2l61304L	Senator
Raelonne Owens		1DN3804q	Treasurer
Tamara Williams		L0034124I	Vice President - Policy
		Lol-6.0J-99q	President
		L01456212	I.T.