



**STUDENT TECHNOLOGY FEE
OPERATING/MAINTENANCE/PERSONNEL
REQUEST FORM
FISCAL YEAR 2025-26**

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: _____ for _____

Department/Unit: _____ College: _____ Campus: _____

Which [NSTEP Goals/Objectives](#) does this project meet? _____

Signature: _____ Date: _____

Proposal Requested Amount: _____ Budget Attached: YES NO

1. Describe target audience:

2. Describe project/initiative for which you are requesting funds:

3. State measurable objective that will be used to determine the impact/effectiveness of the project:

4. Indicate how each project objective will be evaluated:

5. If funded, which [NSTEP objective\(s\)](#) will this funding of this project advance? How will funding of the project advance the University and College/unit technology plan?

6. Provide a justification for funding of this project. Estimate the number of students that will be served per academic year and in what ways. Please indicate any unique needs of the target group:

STUDENT TECHNOLOGY FEE OPERATING/MAINTENANCE/PERSONNEL REQUEST FORM

7. List those individuals who will be responsible for the implementation of the project/initiative and indicate their demonstrated abilities to accomplish the objective of the project:

8. Describe any personnel (technical or otherwise) required to support the project/initiative:

9. Provide a schedule for implementation and evaluation:

10. Estimate the expected life of hardware and software. Explain any anticipated equipment/software upgrades during the next five (5) years:

11. Explain in detail a plan and policy that will be in place to ensure property security/controls for any equipment received through the Student Technology Fee. If you are requesting equipment that will either be checked out to students or moved within the department, you must provide a checkout/loan policy:

12. Below is a detailed budget:

Department	Description	Cost Per Project	Total Cost

**STUDENT TECHNOLOGY FEE
OPERATING/MAINTENANCE/PERSONNEL
REQUEST FORM**

Department	Description	Cost Per Project	Total Cost
		Total	

Email completed request to Chris Brumley at brumleyc@nsula.edu

Student Technology Software Split

<u>Software</u>	<u>Description</u>	<u>Price (\$)</u>
Jamf Pro Suite	Apple Management Software (MDM)	
SPSS	Statistical Analysis Software	
LOUIS	Library Database	
Microsoft	Licensing for MS Products	
Adobe	Multimedia Creation Suite	
OpenLMS	Moodle	

	Digitally signed by Rocky Perritt Date: 2025.10.07 17:09:48 -05'00'
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Northwestern State University CIO
(or Designee)

Date





Pricing Proposal
Quotation #: 25372006
Created On: 10/1/2024
Valid Until: 10/31/2024

LA-Northwestern State University

Alfred Ehlers

P.O BOX 5685
Natchitoches, LA 71497
United States
Phone: 318-357-6482
Fax:
Email: ehlersa@nsula.edu

Inside Account Executive

Christian Alueta

300 Davidson Avenue
Somerset, NJ 08873
Phone: 732-317-6923
Fax:
Email: christian_alueta@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 1 Year ecoprintQ Standard Support Renewal PaperCut Software - Part#: MFMS-RW01 Contract Name: Open Market Contract #: Open Market Coverage Term: 7/1/2025 – 6/30/2026 Note: 15000 Educational NG Users - 1 Release Station - 2 Advanced Clients	1	\$1,056.25	\$1,056.25
Total			\$1,056.25

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).



Company: 5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States

Created: 26-Sep-25
Expiration: 30-Nov-26
Quote #: 00253105 - Budget

Prepared By: Abby Pakhare
Email: apakhare@faronics.com
Phone: (800) 943-6422 X 4680
FAX: (800) 943-6488

License To: Chris Brumley
Email: brumleyc@nsula.edu

Bill To: Northwestern State University
PO Box 5685
Natchitoches, LA, 71497
United States

Licensee: Northwestern State University
PO Box 5685
Natchitoches, LA, 71497
United States

Confirm To:

End-User Pricing for Northwestern State University : (Budget Quote)

Part #	Product	QTY	MSRP Price	Extended Price
DFK0.NA2LA.MR1.E09.SN	Deep Freeze KIT NA EDU Maintenance Renewal 1yr 1000+	1300	\$3.15	\$4095.00
	Term: 1 Year(s)			

MSRP Total:	\$4,095.00
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3-Year Option:

Part #	Product	QTY	MSRP Price	Extended Price
DFK0.NA2LA.MR3.E09.SN	Deep Freeze KIT NA EDU Maintenance Renewal 3yr 1000+	1300	\$7.88	\$10,244.00
	Term: 3 Year(s)			

MSRP Total:	\$10,244.00
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Customers purchasing a Maintenance Renewal can do so within 30 days of the expiration of their Maintenance Agreement. After 30 days have passed the License can be refreshed by purchasing a Version Upgrade with a one-year Maintenance Agreement.

Promotional pricing applies to the new License being purchased, or the first term of a new Subscription.
Visit our Professional Services page for more information: <https://www.faronics.com/ProServices>
All software will be provided via electronic delivery.

Cordance Operations LLC, on behalf of its business unit LabStats
revenue@cordance.co
16 W Martin St
Raleigh NC 27601
United States

Customer Information

Bill to
Northwestern State University of Louisiana | LBS
Accounts Payable

,

nsuacctspay@nsula.edu
(318) 357-6264

Ship to
Northwestern State University of Louisiana | LBS
Alfred Ehlers

,

ehlersa@nsula.edu
(318) 357-6482

Order Terms

Start Date	Jan 1, 2026	End Date	Dec 31, 2026
Payment Terms	Net 30	Currency	USD

Order Items

Jan 1, 2026 - Dec 31, 2026

Product	Product Description	Billing Cycle	Quantity	Quantity Measure	Yearly Amount	Total Amount
LabStats Cloud-Based License Subscription	Access to the LabStats software solution. Includes as needed support	Yearly	1,300	Per Device	\$6,788.06	\$6,788.06

Order Total \$6,788.06

Annual Recurring Fees by Year (excludes one-time fees)

Period Ending Dec 31, 2026	\$6,788.06
Recurring Total	\$6,788.06

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ADD ITEM TO CART

Enter CDW# or MFG#

Add

ITEM	AVAILABILITY	PRICE	QUANTITY	ITEM TOTAL
 HP LaserJet Enterprise M608n monochrome MFG Part: K0Q17A#BGJ CDW Part: 4586726 UNSPSC: 43212105	In Stock Get it Wed, Sep 10 if ordered within 6 hrs 55 mins.	\$1,409.00 \$1,296.28 Louisiana HP Inc NVP Computer Equipment	1	\$1,296.28 
 HP LaserJet 550-Sheet Paper Tray MFG Part: L0H17A CDW Part: 4599393 UNSPSC: 44101705	In Stock Get it Wed, Sep 10 if ordered within 6 hrs 55 mins.	\$397.99 \$312.36 Louisiana HP Inc NVP Computer Equipment	3	\$937.08 
 HP printer stand MFG Part: L0H19A CDW Part: 4671415 UNSPSC: 44101727	In Stock Get it Thu, Sep 11 by a CDW partner	\$584.53 \$446.60 Louisiana HP Inc NVP Computer Equipment	1	\$446.60 
 HP Care Pack - Extended Service - 3 Year - Service MFG Part: U9NE0E CDW Part: 4631480 UNSPSC:	In Stock	\$333.16 \$250.04 Louisiana HP Inc NVP Computer Equipment	1	\$250.04 

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Order Summary

Subtotal: \$2,930.00

Tax and Shipping calculated at checkout.

Lease Option Pricing ?
\$85.00 / Month

Checkout

Quote

Feedback