Student Technology Fiscal Year 2006-07

Dr. Jim McCrory: Comment:	Approved	Denied	,
Signature:	vaj	Date:	
Tim Chadbourne: Comment:	Approved	Denied	
Signature:		Date: _	8/24/06
Gary Gatch: A	pproved Der	nied	
Signature:	any both	Date:	8/19/06
Dale Martin: Ap Comment: @890000	pproved Den	ied excel	
Signature: Diake Hami Fyron Tinnerello: Comment:	Approved	Date:	
Signature:		Date:	8-24-06

Student Technology Fee Funding Request Form Special Initiative Fiscal Year 2006-07 Northwestern State University of Louisiana

This document will not be accepted without complete information, detailed budget, specifications of each piece of equipment requested and pricing.

Prepared	by: Shantel Wempren		For:	Student Gov	ernment
College:		_ Campus: _Natchitoche	es	Department: _	_Student Activities
Where w	ill requested equipment be	located/installed/house	d: Bldg.	Friedman Unio	on Room 222
Are prop	erty policies and procedure	s in place by the depart	ment for	equipment req	uestedYes
Delivery	to the Student Technology	office located in Watso	n Librar	y, Room 113. l	Date
	ribe target audience. et Audience is Students wh	no are in SGA. Other stu	dents wi	ll be affected t	hrough SGA
	ibe project/initiative for whe for the SGA Office.	nich you are requesting	funds.		·
St	ate measurable objectives t udent participation in SGA creased productivity by SG	activities.	mine the	e impact/effect	iveness of the project.

- 4. Indicate how each project objective will be evaluated.

 The project will be evaluated by SGA Executives at the end of each term.
- 5. Provide a justification for funding of the project. Estimate the number of students that will be served per academic year and in what ways. Please indicate also any unique needs of the target group.

Students are served on a daily basis by the SGA. The printer will be used by all members of the SGA to do various tasks. Grant forms, legislation and signs are printed daily to help students or inform students about various things happening on campus.

- 6. If funded, which NSTEP (http://www.nsula.edu/nstep/NSTEP.pdf) objective will this funding of this project advance. How will funding of the project advance the University and College / unit technology plan?
- Obj. 1 To increase access to technology by students, faculty and staff of Northwestern.
- Obj. 3 To provide labs with modern technology.
- Obj..7 To provide processes that encourage technology initiatives by faculty, staff and students.

Obj. 8 To encourage innovation and research.

- 7. List those individuals who will be responsible for the implementation of the project/initiative and indicate their demonstrated abilities to accomplish the objectives of the project. SGA President S. Wempren SGA Vice President J. Ingargiola
- 8. Describe any personnel (technical or otherwise) required to support the project/initiative.

None

9. Provide a schedule for implementation and evaluation.

FA 06- Grant Approved

FA06- Technology arrives, use begins.

SP-07 Evaluation

- Estimate the expected life of hardware and software. Explain any anticipated equipment/software upgrades during the next five years.
 The hardware should last an estimated five years. No software updates are expected.
- 11. Explain in detail a plan and policy that will be in place to ensure property security/controls for any equipment received through Student Tech Fee.

The outer office door is kept locked when SGA Members are not in the office. This door is accessable by Cabinet members. The printer will be kept in an inner office that requires a cabinet member with a key for entry.

- 12. Attach a detailed budget, including: specs., description, cost, state contract number, and vendor for each item; cost of outside support personnel; and a description of how the proposal will support University/College/unit resources (i.e., cash match, funds from other sources, or reallocation of existing hardware/software or other equipment. All of the information requested must be attached or the request will not be accepted. Attached.
- 13. Attach a letter of support for the project signed by the requesting unit's Dean, the appropriate Vice President (for non-academic units), or the SGA President from the requesting campus (for student requests). Attached.



ONLINE PRICE QUOTATION

Quote Number: 997490

Today's Date: 7/20/2006 11:12:15 AM

Created By: ehlersa@nsula.edu

Quote Name: NSU-TF-SGA_Printer

Quote Created Date: 7/20/2006 11:12:05 AM

Contract: LA - STATE OF LOUISIANA (WSCAII) (404160-A63309)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Use the File - Print option to print this form for your future reference.

Items/description

HP Color LaserJet 2840 all-in-one HP Color LaserJet 2840 all-in-one

TPR: Promotion pricing ends

on 7/31/2006

All-in-One functions

Color copying, scanning, printing, direct digital photo printing, and black-andwhite faxing

In the box:

Fax cable, Imaging drum, Black print cartridge, Color LaserJet 4,000-page cyan, magenta, and yellow print cartridges, power cord, Getting Started Guide/flyer, device software, User Guide, Read Iris® Pro Text Recognition software, ADF, 250-sheet input tray Ships with:

HP Color LaserJet cyan, magenta, and yellow print cartridges (estimated 4,000 pages)*

*Approximate page yield based on 5% page coverage.

Print speed, black

Up to 20 ppm

Print speed, color

Up to 4 ppm

Two-sided printing

Manual (driver support provided)

Input capacity (std/max)

Up to 375 / Up to 375

Fax speed

3 sec per page (Slerexe page, standard resolution)

Fax resolution

300 x 300 dpi

Storage media/Memory card compatibility

Compact Flash® Type I and Type II, xD-Picture card™, Secure Digital, Memory Stick®, Memory Stick Pro®, SmartMedia, MultiMedia Card

Connectivity, standard

Hi-Speed USB 2.0 port, built-in HP Jetdirect Fast Ethernet wired networking

Part no Base Q3950A#ABA Unit price Qty \$799.00

Ext price \$799.00 Paper-handling accessories

125-sheet multipurpose tray, 250-sheet input tray, 50-sheet automatic document feeder 125-sheet face down bin, rear output door for special media

Optional paper-handling accessories

NA		•
HP Color LaserJet black print cartridge (5,000-pages)	Q3960A	\$81.00 1 \$81.00
HP Color LaserJet cyan print cartridge (4,000-pages)	Q3961A	\$97.00. 1 \$97.00
HP Color LaserJet yellow print cartridge (4,000-pages)	Q3962A	\$97.00 4 1 \$97.00
HP Color LaserJet magenta print cartridge (4,000-pages)	Q3963A	\$97.00 1 \$97.00

Subtotal: \$1,171.00

Estimated Lease Cost: \$36.36

The terms and conditions of the LA - STATE OF LOUISIANA (WSCAII) will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to: http://gem.compaq.com/gemstore/entry.asp?SiteID=1020

* Please contact HP Public Sector Sales with any questions or for additional information:

K12 Education:

800-888-3224

Higher Education:

877-480-4433

State Local Govt:

888-202-4682

Federal Govt:

800-727-5472

Fax:

800-825-2329

Returns:

800-888-3224

* For detailed warranty information, please go to www.hp.com/go/specificwarrantyinfo . Sales taxes added where applicable. Freight is FOB Destination.

^{*} The estimated lease cost is the monthly payment amount for a lease commencing on or before 8/19/2006 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

^{*} HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

August 23, 2006

As the currently serving SGA President, I fully support the new printer grant. The SGA needs an updated printer to communicate with the newer machines it is incorporating. The printer will help to produce grant forms, signs, legislation and other important paraphernalia.

Regards,

Shantel M. Wempren

President

Student Government Association