

Student Technology
Fiscal Year 2006-07

Dr. Jim McCrory:
Comment: _____

Approved

Denied

Signature: _____

JMCC

Date: _____

Tim Chadbourne:
Comment: _____

Approved

Denied

Signature: _____

TC

Date: _____

8/24/06

Gary Gatch:
Comment: _____

Approved

Denied

Signature: _____

Gary Gatch

Date: _____

8/29/06

Dale Martin:
Comment: _____

Approved

Denied

Signature: _____

Dale Martin

Date: _____

Diane Hamilton
Tyron Tinnerello:
Comment: _____

Approved

Denied

Signature: _____

DT

Date: _____

8-24-06

**Student Technology Fee
Operating/Maintenance Funding Request Form
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: Shanté Nampke For: Operating/Maintenance Cost

College: N/A Campus: NSU Department: Student Technology

Where will requested equipment be located/installed/housed: Bldg.: Selected buildings Room: N/A

Are property policies and procedures in place by the department for equipment requested. Yes

Delivery to the Student Technology office located in Watson Library, Room 113. Date _____

<p>1. Describe target audience.</p> <p style="padding-left: 20px;">All students that attend NSU and pay tech fee.</p>
<p>2. Describe project/initiative for which you are requesting funds.</p> <p style="padding-left: 20px;">To purchase operating and maintenance supplies for Student Technology use and the Student Technology budget.</p>
<p>3. State measurable objectives that will be used to determine the impact/effectiveness of the project.</p> <p style="padding-left: 20px;">To make technology available for students attending NSU.</p>
<p>4. Indicate how each project objective will be evaluated.</p> <p style="padding-left: 20px;">The effectiveness of the items purchased will be measured by student usage.</p>
<p>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.</p> <p style="padding-left: 20px;">This project will directly affect all students at Northwestern State University.</p>

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?

This purchase will fulfill the following NSTEP objectives:

Objective 1: To improve access to technology by students, faculty, and staff at Northwestern State University.

Objective 5: To upgrade and maintain the campus communication network and infrastructure.

Objective 6: To provide a system for maintenance, upgrade, user training, and support of technology that will extend into the future.

Objective 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.

Jennifer Long-Martin, Student Technology – will serve as project manager

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

Once the equipment is purchased and installed, Student Technology will provide technical support for any items purchase through Student Technology.

9. Provide a schedule for implementation and evaluation.

Funding – August
Purchase – September
Installation – October

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

The hardware should have a life span of at least 5-7 years.

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.

Any equipment purchased through Operating/Maintenance will be to maintain computer labs or supplies for the labs.

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.

Items for Operating Costs

1. Lab Supplies (approved item)	\$ 35,000.00
2. Norton Anti-Virus Software for workstations (need quote from Tim/IS)	\$ 13,690.40
3. Imail/Active Directory (need quote from Tim/IS)	\$ 3,995.00
4. Print Manager for student labs (attached)	\$ 868.75
5. Student Dial-Up (approved item)	\$ 48,000.00
6. Inventory Scanner/Software	\$ 1,550.00
7. Equipment/Delivery Transportation	\$ 2,016.00
8. Lab Enhancement	\$ 2,000.00
9. Resource Center copier	\$ 3,948.00
10. Image Server	\$ <u>4,399.24</u>

Total \$115,467.79

Maintenance

1. Lab Supplies/Workstation Maintenance \$ 10,000.00

Total \$ 10,000.00

Software Shelf[®]

Software Shelf International, Inc.
601 Cleveland Street, Suite# 710
Clearwater, FL 33755
(727)-445-1920 Fax (727)-445-9223
Federal Tax ID# 94-3256693, D&B# 00-543-1353

QUOTATION / ORDER FORM PRINT MANAGER PLUS 6.0



TERMS: Purchase Order Net 30 days or Credit Card (VISA, M/C, AMEX)
AVAILABILITY: In Stock

To:
Alfred Ehlers
Northwestern State University
Watson Library Room 113
Natchitoches, LA 71497
United States
(318)357-6482
ehlersa@nsula.edu

From: Samantha Loehwing
Phone: 800-962-2290 Ext. 309
maintenance@softwaresshelf.com

Quantity	Part #	Product	Unit Price Per Server	Price
5	M32412A	Print Manager Plus - 1 Year Maintenance Renewal	\$173.75	\$868.75
		Maint Period October 27, 2006 - October 26, 2007		
		Renewal for Invoice # 1017051005		
		Shipping & Handling		none
			Total:	\$868.75

TO ORDER: CALL 800-962-2290 EXT. 309 -OR- FAX PO to 727-445-9223

Samantha Loehwing 8/22/2006

Authorized by
QUOTE VALID FOR 20 DAYS
Prices in US Dollars
Exact shipping and handling
charges will be added at order time.

I want to order the above items:

PO#: _____ Credit Card #: _____

Expiration date: _____

Name on Card: _____

Security Code: _____

Billing Address

Phone: _____

e-mail: _____

Shipping Address

Phone: _____

e-mail: _____

Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
CUSTODIAN LICENSE RENEWAL REMOTE ACCESS LICENSE FOR RESTRICTED
ACCESS TO INVENTORY DATA EACH INCLUDES RESTRICTED SEAT ON
SERVER (LOCAL USERS CAN EDIT THEIR DATA ONLY) INCLUDES ABILITY TO
SYNCHRONIZE REMOTELY 13 TO 25 UNITS

9. **Contract# 405601, Line# 00008, Unit Price: 250.00000, Unit: EACH**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
CUSTODIAN LICENSE RENEWAL REMOTE ACCESS LICENSE FOR RESTRICTED
ACCESS TO INVENTORY DATA EACH INCLUDES RESTRICTED SEAT ON
SERVER (LOCAL USERS CAN EDIT THEIR DATA ONLY) INCLUDES ABILITY TO
SYNCHRONIZE REMOTELY 26 + UNITS

10. **Contract# 405601, Line# 00009, Unit Price: 1300.00000, Unit: EACH**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
PROTEGE SCAN & VALIDATE SCANNER PACKS (PSP4) EACH INCLUDES:
SYMBOL SPT 1800 16MB RAM, 4MB ROM, SYMBOL 1800 CHARGING/
COMMUNICATION CRADLE LITHIUM ION BATTERY FOR SPT 1800 HOLSTER/
CASE POWER SUPPLY, LINE CORD, COMMUNICATION CABLE SCANNERS
PRELOADED, CONFIGURED & TESTED WITH ONE OF THE FOLLOWING
SOFTWARE OPTIONS: EDITABLE AUDIT (PA1) PROTEGE PDA LICENSE V7.0
(SCANNER SOFT- WARE) ABILITY TO EDIT ASSET DATA ON THE ...

11. **Contract# 405601, Line# 00010, Unit Price: 1250.00000, Unit: EACH**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
PROTEGE SCAN & VALIDATE PACKS (PSP4) EACH INCLUDES: SYMBOL SPT
1800 16MB RAM, 4MB ROM, SYMBOL 1800 CHARGING/ COMMUNICATION
CRADLE LITHIUM ION BATTERY FOR SPT 1800 HOLSTER/ CASE POWER
SUPPLY, LINE CORD, COMMUNICATION CABLE SCANNERS PRELOADED,
CONFIGURED AND TESTED WITH ONE OF THE FOLLOWING SOFT- WARE
OPTIONS: EDITABLE AUDIT(PA1) PROTEGE PDA LICENSE V7.0 (SCANNER
SOFT- WARE) ABILITY TO EDIT ASSET DATA ON THE ...

12. **Contract# 405601, Line# 00011, Unit Price: 1200.00000, Unit: EACH**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
PROTEGE SCAN & VALIDATE PACKS (PSP4) EACH INCLUDES: SYMBOL SPT
1800 16MB RAM, 4MB ROM, SYMBOL 1800 CHARGING/ COMMUNICATION
CRADLE LITHIUM ION BATTERY FOR SPT 1800 HOLSTER/ CASE POWER
SUPPLY, LINE CORD, COMMUNICATION CABLE SCANNERS PRELOADED,
CONFIGURED AND TESTED WITH ONE OF THE FOLLOWING SOFTWARE
OPTIONS: EDITABLE AUDIT(PA1) PROTEGE PDA LICENSE V7.0 (SCANNER
SOFT- WARE) ABILITY TO EDIT ASSET DATA ON THE SCANNER...

13. **Contract# 405601, Line# 00012, Unit Price: 1150.00000, Unit: EACH**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
PROTEGE S & V SCANNER PACKS (PSP4) EACH INCLUDES: SYMBOL SPT 1800
16MB RAM. 4MB ROM, SYMBOL 1800 CHARING/ COMMUNICATION CRADLE

LITHIUM ION BATTERY FOR SPT 1800 HOLSTER/ CASE POWER SUPPLY, LINE CORD, COMMUNICATION CABLE SCANNERS PRELOADED, CONFIGURED AND TESTED WITH ONE OF THE FOLLOWING SOFTWARE OPTIONS: EDITABLE AUDIT (PA1) PROTEGE PDA LICENSE V7.0 (SCANNER SOFTWARE) ABILITY TO EDIT ASSET DATA ON THE SCANNER...

2
year

14. **Contract# 405601, Line# 00013, Unit Price: 250.00000, Unit: EACH**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
PROTEGE S & V SCANNER SOFTWARE LICENSE RENEWAL EDITABLE AUDIT (PA1) PROTEGE PDA LICENSE V7.0 (SCANNER SOFTWARE) ABILITY TO EDIT ASSET DATA ON THE SCANNER DURING THE PHYSICAL INVENTORY SUPPORTS MULTI-LEVEL FILTERS ON SCANNER OR BLIND AUDIT (PA2) PROTEGE PDA LICENSE V7.0 (SCANNER SOFTWARE) SCAN LOCATION AND ALL ASSETS IN LOCATION 1 TO 12 UNITS

ATTN
Dear
Hebert

15. **Contract# 405601, Line# 00014, Unit Price: 225.00000, Unit: EACH**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
PROTEGE S & V SCANNER SOFTWARE LICENSE RENEWAL EDITABLE AUDIT (PA1) PROTEGE PDA LICENSE V7.0 (SCANNER SOFTWARE) ABILITY TO EDIT ASSET DATA ON THE SCANNER DURING THE PHYSICAL INVENTORY SUPPORTS MULTI-LEVEL FILTERS ON SCANNER OR BLIND AUDIT (PA2) PROTEGE PDA LICENSE V7.0 (SCANNER SOFTWARE) SCAN LOCATION AND ALL ASSETS IN LOCATION 13 TO 25 UNITS

16. **Contract# 405601, Line# 00015, Unit Price: 225.00000, Unit: EACH**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
PROTEGE S & V SCANNER SOFTWARE LICENSE RENEWAL EDITABLE AUDIT (PA1) PROTEGE PDA LICENSE V7.0 (SCANNER SOFTWARE) ABILITY TO EDIT ASSET DATA ON THE SCANNER DURING THE PHYSICAL INVENTORY SUPPORTS MULTI-LEVEL FILTERS ON SCANNER OR BLIND AUDIT (PA2) PROTEGE PDA LICENSE V7.0 (SCANNER SOFTWARE) SCAN LOCATION AND ALL ASSETS IN LOCATION 26 TO 35 UNITS

342-39,
7525

17. **Contract# 405601, Line# 00016, Unit Price: 200.00000, Unit: EACH**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
PROTEGE S & V SCANNER SOFTWARE LICENSE RENEWAL EDITABLE AUDIT (PA1) PROTEGE PDA LICENSE V7.0 (SCANNER SOFTWARE) ABILITY TO EDIT ASSET DATA ON THE SCANNER DURING THE PHYSICAL INVENTORY SUPPORTS MULTI-LEVEL FILTERS ON SCANNER OR BLIND AUDIT (PA2) PROTEGE PDA LICENSE V7.0 (SCANNER SOFTWARE) SCAN LOCATION AND ALL ASSETS IN LOCATION 36 + UNITS

ms- 342-
3491

18. **Contract# 405601, Line# 00017, Unit Price: 695.00000, Unit: DAY**
Brand: PROTEGE, Model: SCAN & VALIDATE, Commodity# 20855119916
ON SITE TRAINING (STANDARD TRAINING PACKAGE SPECIFIC TO LOUISIANA DATA. THIS IS NOT CUSTOMIZED TRAINING.) TRAINING ON ALL FUNCTIONAL OPERATION OF HARDWARE AND SOFTWARE PRODUCTS.

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Dell recommends Windows® XP Professional

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Description

1500 VA UPS with 8 outlets Qty 1
 Unit Price \$386.60
 Manufacturer Part# BJ423
 Dell Part# 310-1320
TOTAL:\$386.60

SMARTUPS SC 1500VA UPS-120V LINEINT BLK Qty 1
 Unit Price \$319.46
 Manufacturer Part# SC1500
 Dell Part# A0520500
TOTAL:\$319.46

PRO 1000 PT 2PT GETH SVR-PCIE NIC Qty 1
 Unit Price \$157.46
 Manufacturer Part# EXP19402PT
 Dell Part# A0606824
TOTAL:\$157.46

AS501 Sound Bar - for UltraSharp Brand Flat Panel Monitors ONLY Qty 1
 Unit Price \$25.96
 Manufacturer Part# XH839
 Dell Part# 313-4037
TOTAL:\$25.96

Dell Precision Workstation 490 MiniTower - 64bit
 Date & Time: August 16,2006 10:04 AM CST

SYSTEM COMPONENTS

Dell Precision Workstation 490 MiniTower - 64bit Qty 1
 Dual Core Intel® Xeon® Processor 5060 3.20GHz, 2 X 2MB L2,1066, Genuine Windows® XP Professional, x64 Edition with Media Unit Price \$3,509.76

Catalog Number: 25 E1725

Module	Description	Show Details
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Dell Precision Workstation 490 MiniTower - 64bit	Dual Core Intel® Xeon® Processor 5060 3.20GHz, 2 X 2MB L2,1066	
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Operating System	Genuine Windows® XP Professional, x64 Edition with Media	
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2nd Processor	Dual Core Intel® Xeon® Processor 5060 3.20GHz, 2 X 2MB L2,1066	
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Memory	2GB, DDR2 SDRAM FBD Memory, 667MHz, ECC (2 DIMMS)	
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Keyboard	No Keyboard Option	
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Monitors	No Monitor Option	
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Graphic Cards	256MB PCIe x16 ATI FireGL V7200, Dual DVI or Dual VGA or DVI + VGA	
---------------	--	--

Boot Hard Drive	250GB SATA 3.0Gb/s,7200 RPM NCQ Hard Drive with 8MB DataBurst Cache™	
-----------------	--	--

Hard Drive Configuration	C2 All SATA drives, Non-RAID, 3 drive total configuration	
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Floppy Drive and Media Card

Reader Options	Dell 13 in 1 USB Media Card Reader
Mouse	No Mouse Option
USB Memory Key	512MB Dell™ USB 2.0 Hi-Speed Memory Key
CD-ROM, DVD, and Read-Write Devices	16X DVD+/-RW w/ Cyberlink PowerDVD™ and Roxio Creator™ Dell Ed
Sound Card and 1394	Sound Blaster® X-Fi™ XtremeMusic (D), AND 1394a Controller Card
Speakers	No Speaker option
Resource CD	No Resource CD
2nd Hard Drive	250GB SATA 3.0Gb/s,7200 RPM NCQ Hard Drive with 8MB DataBurst Cache™
Hardware Support Services	3Yr Ltd Warranty + 3Yr Same Day 4Hr On-Site Service (M-F 8am-6pm)
Gold Technical Support	Gold Technical Support, WS, 3 Years
Installation Services	No Onsite System Setup
Intel Hyper-Threading	Hyper-Threading feature preset to ON. Can be disabled/enabled in BIOS.
3rd Hard Drive	250GB SATA 3.0Gb/s,7200 RPM NCQ Hard Drive with 8MB DataBurst Cache™

TOTAL:\$3,509.76

	Total Price
Sub-total	\$4,399.24
Shipping & Handling	\$0.00
Tax	\$0.00
Total Price¹	\$4,399.24

¹ For shipments of certain products to California, state environmental fee of up to \$10 per item will be added at order invoice. For shipments of certain items to Alberta, Canada, a provincial environmental fee will be applied to your invoice. Pricing, specifications, availability, and terms of offers may change without notice and DO NOT INCLUDE APPLICABLE SHIPPING AND/OR HANDLING CHARGES, TAXES, OR RESTOCKING CHARGES. Please note that Dell cannot be responsible for typographical or other errors, and reserves the right to modify or cancel any orders resulting from such errors. Refer to your invoice for final information regarding order detail, including tax & shipping amounts. Offers not necessarily combinable. Prices have been rounded to the nearest dollar for online display. All sales are subject to Dell's Terms and Conditions of Sale located at www.dell.com unless you have a separate written agreement with Dell.

Picture is for illustrative purposes only. Price may increase or decrease depending on options selected.

Student Technology
Fiscal Year 2006-07

Dr. Jim McCrory:

Approved

Denied

Comment: _____

Signature: _____

JMCC

Date: _____

Tim Chadbourne:

Approved

Denied

Comment: _____

Signature: _____

TC

Date: _____

8/23/06

Gary Gatch:

Approved

Denied

Comment: _____

Signature: _____

Gary Gatch

Date: _____

8/29/06

Dale Martin:

Approved

Denied

Comment: _____

need to verify if wiring is present

Signature: _____

Dale Martin

Date: _____

Diann Hamilton

Tyron Finerello:

Approved

Denied


Comment: _____

Signature: _____

TH

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: Mark Wemyer For: Campus Wide Initiative

College: Campus Community Campus: NSU-Natchitoches Department: Campus Community

Where will requested equipment be located/installed/housed: Bldg.: Selected buildings Room: N/A

Are property policies and procedures in place by the department for equipment requested. Yes

Delivery to the Student Technology office located in Watson Library, Room 113. Date _____

1.	Describe target audience. All students that attend the Jonesville campus.
2.	Describe project/initiative for which you are requesting funds. To purchase a printer for the Jonesville campus for student use in the computer lab.
3.	State measurable objectives that will be used to determine the impact/effectiveness of the project. To make modern technology available for students in a lab environment. Students will be able to print coursework materials.
4.	Indicate how each project objective will be evaluated. The effectiveness of the printer will be measured by student enrollment in each class.
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. This project will directly affect all students that attend the Jonesville 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? This purchase will fulfill the following NSTEP objectives: Objective 1: To improve access to technology by students, faculty, and staff at Northwestern State University. Objective 2: To provide classrooms with updated technology and multimedia. Objective 3: To upgrade student technology laboratories with modern technology. Objective 8: To encourage innovation and research.

<p>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.</p> <p>Jennifer Long-Martin, Student Technology – will serve as project manager</p>
<p>8. Describe any personnel (technical or otherwise) required to support the project/initiative.</p> <p>Once the equipment is purchased and installed, Student Technology will provide technical support.</p>
<p>9. Provide a schedule for implementation and evaluation.</p> <p>Funding – August Purchase – September Installation – October Equipment should be available for student viewing by the end of the semester.</p>
<p>10. Estimate the expected life of hardware and software. Explain any anticipated equipment/software upgrades during the next five years.</p> <p>The hardware should have a life span of at least 5 years.</p>
<p>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.</p> <p>The equipment will be located in the computer lab viewed by the secretary.</p>
<p>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.</p> <p>Attached.</p>
<p>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).</p> <p>Attached.</p>



SHOPPING CART

Today's Date : 7/27/2006 10:23:31 AM

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

Product availability and product discontinuation are subject to change without notice. The prices in this shopping cart are valid for 30 days from the date above. If you do not wish to place this order electronically, please include this form when submitting your purchase order.

Show address and comment fields. Use the File - Print option to print this form for your future reference.

Items/description	Part no	Unit price	Qty	Ext price
HP LaserJet 4350tn printer	Base	\$1,725.00	1	\$1,725.00
HP LaserJet 4350tn printer	Q5408A#ABA			
In the box:				
Power cord, control panel overlay, print cartridge, software and documentation, Getting Started Guide, support flyer, HP Jetdirect Fast Ethernet embedded print server, additional 500-sheet input paper tray				
Print speed, black				
Up to 55 ppm				
Two-sided printing				
Automatic (optional)				
Duty cycle				
Up to 250,000 pages per month				
Paper trays (standard)				
2 (100-sheet multipurpose tray, 500-sheet input tray)				
Paper trays (maximum)				
5 (100-sheet multipurpose tray, three 500-sheet input trays, 1500-sheet input tray)				
Input capacity (std/max)				
Up to 1100/Up to 3100				
Output capacity (std/max)				
Up to 300 (250 face down, 50 face up) / Up to 800				
Media sizes				
Letter, legal, executive, statement, envelopes (No. 10, Monarch)				
Memory (std/max)				
80 MB/512 MB				
Print quality				
Up to 1200 x 1200 dpi				
Included paper-handling accessories				
50-sheet rear output bin, 250-sheet top output bin				
Optional paper-handling accessories				
Options not included: Two-sided printing accessory, 75-envelope feeder, 500-sheet stacker or 15-sheet stapler/500-sheet stacker				
HP LaserJet 4250/4350 smart print cartridge, black (20,000-pages)	Q5942X	\$217.00	4	\$868.00

Subtotal: \$2,593.00