

FF

Student Technology Fee
Funding Request Form
Special Initiative Fiscal Year 2007-08
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: _____ Molly Giering _____ For: ___ One Card Operations _____

College: _Auxiliary Services___ Campus: _Natchitoches_ Department: _One Card Operations

Where will requested equipment be located/installed/housed: Bldg. _Recreation Compex_ Room _____

Total amount requested \$ 130,704.04 Any matched funds: Yes No Department ___No___

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.

Currently there are approximately 7,200 students at NSU. Our target audience encompasses students looking for convenience and that are interested in the newest technology at the university they attend. Faculty and staff will be affected by the completion of this One Card Upgrade because they are always looking for ways to streamline University transactions, save on departmental expenses, collect data on students trends, and expand services to students while optimizing resources, user friendliness, and product life expectancy.

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

One Card Operations is requesting funding for expansion of services to include the Recreation Complex (swimming and Pro Shop). Currently approximately 3,000 students per year use the Recreation Complex. These services are to include card swipes on the vending machines and Speed Demon/Purple Power purchasing ability in the Pro Shop.

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

The objective of the proposed project is to procure and install the equipment necessary to complete the installation of the One Card system at the Recreation Complex. This objective can be divided into three phases:

1. **Procurement Phase:** The One Card Office will collect final pricing bids from vendors, submit the purchase order, and receive the equipment through the purchasing department of the university. This phase will begin immediately upon notification of grant approval.
2. **Installation Phase:** This phase will begin as soon as the new equipment arrives. The One Card Office along with the Information Systems Office will install equipment immediately upon receipt.
3. **Utilization and Evaluation Phase:** After the new system is in operation, the One Card system can be upgraded to the new CS Gold. The One Card Coordinator will be responsible for a semi-annual project evaluation. This evaluation will be conducted by surveying the users the CS Gold System, as well support personnel to determine the effectiveness of the project.

4. Indicate how each project objective will be evaluated.

1. **Procurement Phase:** We will consider this objective complete when all purchase order have been submitted to the purchasing department. Copies of all purchase order for all equipment will be on file in the One Card Office.
2. **Installation Phase:** This objective will be complete when the new equipment is installed and operational, and all required software has been installed. Copies of inventory will be on file in the One Card Office.
3. **Utilization and Evaluation Phase:** This is an ongoing phase, with student using the One Card System. Surveys will be given and compiled semi-annually. Copies of evaluations will be on file in the One Card Office.

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.

Currently, there is no way for students to use their Speed Demon/Purple Power cards at the Recreation Complex. Approximately 3,000 students will benefit from the addition of One Card Systems to the Recreation Complex.

6. If funded, which NSTEP (<http://www.nsula.edu/nstep/NSTEP.pdf>) objective(s) will this funding of this project advance. How will funding of the project advance the University and College / unit technology plan? **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.

The One Card office feels this will be an important component in the continuing success of the program, and worth funding with the upgrade. Parents of students will also find the safety and convenience of these features beneficial. Funding of this project would provide a significant enhancement to the current card system.

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.

Molly Giering, One Card Coordinator
Danny Prudhomme, One Card Technical Support Specialist
James Leonards, System Administrator
Gary Gatch, Network Manager

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

9. Provide a schedule for implementation and evaluation.

If the equipment in this grant is approved for purchase, the office of One Card Operations is prepared to perform the procurement and installation of the upgrade. Completion of this project and implementation anticipated for Spring 2008.

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

The expected life of hardware and software is approximately 5-10 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.

The One Card Office and the Recreation Complex follow the Property Control Policy implemented by Northwestern State University.

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.**

13. List two individuals and their letters of support for the project. The letters needs to be from unit's Dean, the appropriate Vice President or the SGA President.

1. Jennifer Kelly, Director, Auxiliary Services
2. Shane Creppel, SGA President



STUDENT GOVERNMENT ASSOCIATION

NORTHWESTERN STATE UNIVERSITY

A Member of the University of Louisiana System

Natchitoches, Louisiana

318.357.4501

August 9, 2007

Student Technology Advisory Team:

I fully support the efforts of the One Card Office to seek and obtain funding from the Student Technology Fund for the purchase and instillation of CS Gold at the Recreational Complex. This project would be most beneficial to our students and will allow our students to access their Speed Demon account at the Recreation Complex .

Respectfully Yours,

Shayne Creppel

President

Northwestern State University

Student Government Association

FOR THE DEMONS!

August 10, 2007

Dear Student Technology Funding Request:

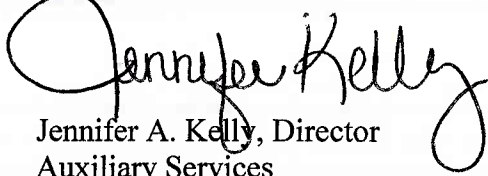
Re: Provide Recreation Complex with CS Gold

I would like to express my support for the project that will provide for wiring, readers, and CS Gold to the Recreation Complex.

Thousands of students each year utilize the Recreation Complex for the purpose of playing golf, tennis, and swimming. Currently, the students are unable to use their Speed Demon cards and their Purple Power debit cards at the Recreation Complex to make purchases in the Pro Shop and vending machines. This upgrade would provide to the students the latest technology available for their convenience.

I feel that funding these projects will greatly enhance usage of the student ID and assist with retention efforts on the campuses of Northwestern State University. If you have any questions, do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Jennifer Kelly". The signature is written in a cursive style with a large initial "J" and a long, sweeping underline.

Jennifer A. Kelly, Director
Auxiliary Services

OUTDOOR COMPLEX CABLE CONTRACT REGION 4

ESTIMATE FOR

Agency Northwestern State University
 Dept. Telecom
 Address 735 College Ave
 City, Zip Natchitoches, La 71457
 Scope nsu golf complex

Date
 Contact Dale Martin
 Phone # 318-357-5881
 Fax # 318-357-6881
 Email dale@nsula.edu
 Engr.#

REGION 4
 State Contract Number
 REGION 4
 State Contract Number
 REGION 4
 State Contract Number
 405563
 405564
 405562

Line Item	Description	UNIT	Estimated Quantity	A R I		Comnet		GM Cable		A R I		Comnet		GM Cable	
				Unit Price	Price	Unit Price	Price	Unit Price	Price	Extended Price	Price	Extended Price	Price	Extended Price	
OUTSIDE PLANT UNITS															
INFRASTRUCTURE / PATHWAY UNITS															
1008	Trenching 6" Wide, 24" Depth.	x	3800	3.02	4.00	3.85					11476.00	15200.00	14630.00		
1022	Cut and Restore, Per Cubic Foot	cu ft	150	18.50	18.00	20.00					2775.00	2700.00	3000.00		
1052	Bore, Sch. 40 PE Roll Pipe 4" Dia., Material	foot	1700	2.07	5.00	2.75					3519.00	8500.00	4675.00		
1053	Bore, Sch. 40 PE Roll Pipe, 4" Dia., Labor	foot	1700	8.00	16.00	15.50					13600.00	27200.00	26350.00		
1062	Hand Hole, 2-1/2'x4'x2', Material	each	11	1193.71	1236.95	1350.00					13130.81	13606.45	14850.00		
1063	Hand Hole, 2-1/2'x4'x2', Labor	each	11	150.00	200.00	225.00					1650.00	2200.00	2475.00		
1064	Manhole 4'X4'X3', Material	each	4	2208.00	2772.00	3600.00					8832.00	11088.00	14400.00		
1065	Manhole, 4'X4'X3', Labor	each	4	450.00	650.00	1200.00					1800.00	2600.00	4800.00		
1068	Outdoor Cable Pedestal- 100 Pr., Material	each	6	55.00	53.82	57.00					330.00	322.92	342.00		
1069	Outdoor Cable Pedestal- 100 Pr., Labor	each	6	50.00	60.00	50.00					300.00	360.00	300.00		
1126	Conduit, Rigid Galv. Steel, 4" Dia., 10' Long, Material	10 ft	2	77.50	83.54	78.50					155.00	167.08	157.00		
1127	Conduit, Rigid Galv. Steel, 4" Dia., 10' Long Labor	10 ft	2	57.50	59.50	61.00					115.00	119.00	122.00		
1130	Conduit 90°-Elbow, RGS, 4" Dia. Normal Radius, Material	each	2	31.75	33.84	32.00					63.50	67.68	64.00		
1131	Conduit 90°-Elbow, RGS, 4" Dia. Normal Radius, Labor	each	2	6.50	8.00	7.50					13.00	16.00	15.00		
1211	Inner Duct, SCH. 40 Ribbed Inner 1-1/4" Dia., Material	foot	18000	0.67	0.85	0.95					12060.00	15300.00	17100.00		
1213	Inner Duct, SCH. 40 Ribbed Inner 1-1/4" Dia., Labor Multiple	foot	18000	0.75	1.05	0.98					13500.00	18900.00	17640.00		
1235	Pull Line, Wire, Material	foot	6000	0.05	0.06	0.05					300.00	360.00	300.00		
1236	Pull Line, Wire Labor	foot	6000	0.04	0.40	0.35					240.00	2400.00	2100.00		
1283	Enclosure, Metallic NEMA 12, 18"X18"X8", Material	each	2	140.57	177.89	190.00					281.14	355.78	380.00		
1284	Enclosure, Metallic NEMA 12, 18"X18"X8", Labor	each	2	32.50	22.00	35.00					65.00	44.00	70.00		
1326	Core, Sleeve, & Fire Stop, Masonry, 4" I.D., Per 1" Depth, Material	inch	36	10.97	11.33	10.98					394.92	407.88	395.28		
1327	Core, Sleeve & Fire Stop, Masonry, 4" I.D., Per 1" Depth, Labor	inch	36	10.00	9.00	16.10					360.00	324.00	579.60		
VOICE WIRING UNITS															
2038	Cable Buried, 50 Pr., 22 Ga., Labor Single	x	500	0.75	0.75	0.60					375.00	375.00	300.00		
2039	Cable Buried, 50 Pr., 22 Ga., Labor Multiple	foot	500	0.70	0.55	0.50					350.00	275.00	250.00		
2040	Cable Buried, 100 Pr., 22 Ga., Material	foot	500	1.37	1.60	1.70					685.00	800.00	850.00		
2041	Cable Buried, 100 Pr., 22 Ga., Labor Single	foot	500	1.00	0.85	0.70					500.00	425.00	350.00		
2080	Splice Case Manhole 100 Pr., Material	each	2	207.00	225.03	238.00					414.00	450.06	476.00		
2081	Splice Case Manhole, 100 Pr., Labor	each	2	50.00	55.00	50.00					100.00	110.00	100.00		
2096	Splice Modular 25 Pair, Material	each	32	3.79	2.95	3.15					121.28	94.40	100.80		
2097	Splice Modular 25 Pair, Labor	each	32	20.00	26.00	25.00					640.00	832.00	800.00		
2100	Telephone Backboard, 3/4" X4' X 4', Material	each	2	21.00	45.00	55.20					42.00	90.00	110.40		
2101	Telephone Backboard, 3/4" X4' X 4', Labor	each	2	45.00	50.00	50.00					90.00	100.00	100.00		

2125	Protector, 25 Pr. 66 Clip-in/66 Clip-Out w/3B1E's, Indoor, Material	each	2	272.63	295.02	312.00	545.26	590.04	624.00	
2127	Protector, 25 Pr. 66 Clip-in/66 Clip-Out, Indoor, Labor	each	2	50.00	50.00	62.50	100.00	100.00	125.00	
2131	Protector, 100 Pr. 66 Clip-in/66 Clip-Out w/3B1E's, Indoor, Material	each	2	671.52	741.64	785.00	1343.04	1483.28	1570.00	
2132	Protector, 100 Pr. 66 Clip-in/66 Clip-Out w/4B1E's, Indoor, Material	each	2	446.68	821.43	868.00	893.36	1642.86	1736.00	
2143	Ground Wire, AWG#6 Green, Per Foot, Material	foot	50	0.21	0.21	0.23	10.50	10.50	11.50	
2144	Ground Wire, AWG#6 Green, Per Foot, Labor	foot	50	0.30	0.50	0.45	15.00	25.00	22.50	
2145	Ground Bar Kit, Material	each	2	65.00	64.10	68.00	130.00	128.20	136.00	
2146	Ground Bar Kit, Labor	each	2	25.00	25.00	25.00	50.00	50.00	50.00	
2149	Cross Connect, 1 Pr., 10 Foot Avg., Material	each	50	0.15	0.25	0.04	7.50	12.50	2.00	
2150	Cross Connect, 1 Pr., 10 Foot Avg., Labor	each	50	2.00	2.00	2.00	100.00	100.00	100.00	
2161	Termination, Insulation Displacement, 100 Pr., Labor	each	12	49.50	50.00	85.00	594.00	600.00	1020.00	
FIBER OPTIC UNITS										
3031	Single Mode 6 Fiber, Gel Filled, Outdoor, Material	foot	500	0.31	0.36	0.40	155.00	180.00	200.00	
3033	Single Mode 24 Fiber, Gel Filled, Outdoor, Material	foot	8000	0.52	0.58	0.63	4160.00	4640.00	5040.00	
3079	Outdoor Fiber, Any size, Labor Pulled in Pipe	foot	8500	0.60	0.70	0.68	5100.00	5950.00	5780.00	
3082	Fiber Term. Cabinet, 12 Port, Rack Mount, Material	each	1	174.16	160.89	170.00	174.16	160.89	170.00	
3083	Fiber Term. Cabinet, 12 Port, Rack Mount, Labor	each	1	15.00	25.00	25.00	15.00	25.00	25.00	
3086	Fiber Term. Cabinet, 36 Port, Rack Mount, Material	each	1	281.13	269.45	285.00	281.13	269.45	285.00	
3087	Fiber Term. Cabinet, 36 Port, Rack Mount, Labor	each	1	20.00	32.50	38.00	20.00	32.50	38.00	
3113	Fiber Coupler Panel, With 3 SC Duplex Couplers SM, Material	each	12	40.69	38.46	41.00	488.28	461.52	492.00	
3119	Fiber Coupler Panel, MM or SM, Labor	each	12	2.50	5.00	4.00	30.00	60.00	48.00	
3130	Fiber Termination, SC Connector SM, Material	each	48	13.81	15.12	16.00	662.88	725.76	768.00	
3131	Fiber Termination, SC Connector SM, Labor	each	48	25.00	30.00	30.00	1200.00	1440.00	1440.00	
3134	Fusion Splice, MM or SM, Per Fiber, Material	each	24	0.87	1.00	3.00	20.88	24.00	72.00	
3135	Fusion Splice, MM or SM, Per Fiber, Labor	each	24	25.00	40.00	40.00	600.00	960.00	960.00	
3151	Fiber Splice Case, 72 Strand, Underground, Labor	each	1	50.00	75.00	125.00	50.00	75.00	125.00	
3154	Fiber Splice Tray, Fusion, 24 Strand, Material	each	1	44.70	46.64	50.00	44.70	46.64	50.00	
3155	Fiber Splice Tray, Fusion, 24 Strand, Labor	each	1	5.00	15.00	20.00	5.00	15.00	20.00	
SUPPORT SYSTEM HARDWARE UNITS										
LABOR AND SERVICE UNITS										
SPECIAL UNITS										
=====										
\$105,073.34 \$145,598.39 \$149,092.08										
=====										
\$105,073.34 \$145,598.39 \$149,092.08										
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NOTES:

This Itemization is an ESTIMATE of work to be performed as stated in Section 6.2.3 "Orders" of the contract. Actual work performed will be itemized on the invoice. In no case will the actual work performed exceed the TOTAL DOLLAR AMOUNT of the Release Order, UNLESS A CHANGE ORDER IS ISSUED for the additional work.

INDOOR COMPLEX CABLE CONTRACT REGION 4

ESTIMATE FOR

Agency Northwestern State University
 Dept. Telecommunications
 Address 735 College Ave
 City, Zip Natchitoches, La 71457
 Scope nsu golf complex

Date
 Contact 318-357-5881
 Phone # 318-357-6881
 Fax # dale@nsula.edu
 Email
 Engr.#

DISCLAIMER: While OTM has made a reasonable effort to review the accuracy of the information contained in these spreadsheets, OTM does not warrant the absolute 100% accuracy or integrity of this information. The user is hereby cautioned that the unit prices in this document are subject to change due to approved price reductions. OTM does not warrant the completeness, accuracy or fitness for its intended use by the end user. If in doubt of price accuracy, please contact State Purchasing or OTM.

Line Item	Description	UNIT	Estimated Quantity	A R I		Black Box		Comnet		A R I		Black Box		Comnet	
				Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price	Unit Price	Price
INSIDE PLANT UNITS															
INFRASTRUCTURE/PATHWAY UNITS															
1005	Conduit, Electric Metallic Tubing , 1" Dia., 10' Long, Material	10 ft	x	6.61	7.25	5.93	99.15	108.75	88.95	210.00	228.75	213.75	213.75	36.40	40.00
1006	Conduit, Electric Metallic Tubing , 1" Dia., 10' Long, Labor	10 ft	15	14.00	15.25	14.25	210.00	228.75	213.75	20.22	36.00	36.40	36.40	40.00	40.00
1091	Enclosure, Metallic, NEMA 1, 8"X8"X6", Material	each	2	10.11	18.00	18.20	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00	20.00
1092	Enclosure, Metallic, NEMA 1, 8"X8"X6", Labor	each	2	10.00	20.25	20.00	676.80	93.60	432.00	288.00	313.20	324.00	324.00	313.20	324.00
1121	Core, Sleeve, & Fire Stop, Masonry, 1" I.D., Per 1" Depth, Material	inch	72	9.40	1.30	6.00	130.00	168.75	181.50	131.25	162.50	137.50	137.50	174.75	173.55
1122	Core, Sleeve & Fire Stop, Masonry, 1" I.D., Per 1" Depth, Labor	inch	72	4.00	4.35	4.50	7.26	7.26	7.26	78.75	116.25	97.50	97.50	160.00	151.20
1179	Surface Raceway Wall, 3/4" Wide, 5 Ft. Length, Material	5 ft	25	5.25	6.50	5.50	150.60	174.75	173.55	140.80	160.00	151.20	151.20	130.00	110.00
1180	Surface Raceway Wall, 3/4" Wide, 5 Ft. Length, Labor	5 ft	25	10.04	11.65	11.57	6.00	6.00	6.00	46.00	50.00	63.00	63.00	35.00	35.00
1181	Surface Raceway Wall, 1.5" Wide, 5 Ft. Length, Material	5 ft	15	5.25	7.75	6.50	197.00	220.00	191.00	75.00	100.00	80.00	80.00	172.50	159.42
1182	Surface Raceway Wall, 1.5" Wide, 5 Ft. Length, Labor	5 ft	15	7.04	8.00	7.56	6.00	6.00	6.00	98.00	174.00	33.00	33.00	150.00	150.00
1201	Outlet Box, Surface Mount, Single-Gang, Material	each	20	3.00	6.50	5.50	198.00	290.00	200.00	200.00	220.00	200.00	200.00	580.00	520.00
1202	Outlet Box, Surface Mount, Single-Gang, Labor	each	20	0.46	0.50	0.63	46.00	50.00	63.00	35.00	40.00	35.00	35.00	191.00	191.00
INDOOR PLANT UNITS															
2049	Voice Cable, UL-CMP Plenum, 25 Pr. 24 GA., Material	foot	100	0.35	0.40	0.35	197.00	220.00	191.00	75.00	100.00	80.00	80.00	172.50	159.42
2050	Voice Cable, UL-CMP Plenum, 25 Pr. 24 GA., Labor Single	foot	100	1.97	2.20	1.91	24.67	28.75	26.57	1.00	2.90	5.50	5.50	37.50	33.00
2055	Voice Cable, UL-CMP Plenum, 100 Pr. 24 GA., Material	foot	100	0.75	1.00	0.90	24.50	43.50	37.50	49.50	72.50	50.00	50.00	200.00	200.00
2056	Voice Cable, UL-CMP Plenum, 100 Pr. 24 GA., Labor Single	foot	100	24.67	28.75	26.57	0.10	0.11	0.10	0.10	0.11	0.10	0.10	0.26	0.26
2134	Cross Connect Block, 110 Type, 100 Pr. w/CS's, Material	each	6	1.00	2.90	5.50	35.00	31.00	35.00	35.00	51.00	45.00	45.00	14.50	15.65
2135	Cross Connect Block, 110 Type, 100 Pr. w/CS's, Labor	each	6	4.00	0.00	1.10	4.00	0.00	1.10	4.00	0.00	1.10	1.10	5.50	5.50
2170	Termination, Insulation Displacement, 50 Pr., Labor	each	4	24.50	43.50	37.50	1.23	1.35	1.27	1.23	1.35	1.27	1.27	9.84	10.16
2171	Termination, Insulation Displacement, 100 Pr., Labor	each	4	49.50	72.50	50.00	5.18	5.65	7.00	4.02	4.45	3.81	3.81	129.50	141.25
FIBER OPTIC UNITS															
LEGACY SYSTEM UNITS															
4001	Coax Cable, RG-6, UL-CMR, Indoor, Material	foot	2000	0.10	0.11	0.10	200.00	220.00	200.00	200.00	220.00	200.00	200.00	580.00	520.00
4007	Indoor Coax Cable, RG-6/11 & DS-3, Riser/Plenum, Labor Single	foot	2000	0.25	0.29	0.26	1400.00	1400.00	1400.00	1400.00	2040.00	1800.00	1800.00	14.50	15.65
DATALAN UNITS															
5020	CAT-5E Cable Run, UL-CMR PVC, Material	each	40	35.00	31.00	35.00	17.40	14.50	15.65	20.00	0.00	0.00	0.00	5.50	5.50
5022	CAT-5E Cable Run, PVC/Plenum, Labor	each	40	35.00	51.00	45.00	17.40	14.50	15.65	20.00	0.00	0.00	0.00	5.50	5.50
5031	Comm Outlet, Coax F Insert, Material	each	5	3.48	2.90	3.13	17.40	14.50	15.65	20.00	0.00	0.00	0.00	5.50	5.50
5040	Comm Outlet, Blank Insert, Labor	each	5	4.00	0.00	1.10	20.00	0.00	1.10	20.00	0.00	1.10	1.10	9.84	10.16
5042	Faceplate, 2 Port Single Gang Plastic, Material	each	8	1.23	1.35	1.27	9.84	10.80	5.08	4.92	5.40	5.08	5.08	175.00	175.00
5043	Faceplate, 4 Port Single Gang Plastic, Material	each	4	1.23	1.35	1.27	129.50	141.25	95.25	100.50	111.25	105.50	105.50	123.75	123.75
5087	Patch Cord, CAT-3, 4 Pair, 14' Long, Material SOLID COPPER GREY	each	25	5.18	5.65	7.00	111.25	123.75	105.50	111.25	123.75	105.50	105.50	206.25	206.25
5089	Patch Cord, CAT-5E, 4 Pair, 3' Long, Material BLUE	each	25	4.02	4.45	4.22	181.00	206.25	177.00	181.00	206.25	177.00	177.00	206.25	206.25
5090	Patch Cord, CAT-5E, 4 Pair, 5' Long, Material BLUE	each	25	4.45	4.95	4.22	181.00	206.25	177.00	181.00	206.25	177.00	177.00	206.25	206.25
5093	Patch Cord, CAT-5E, 4 Pair, 15' Long, Material BLUE	each	25	7.24	8.25	7.08	181.00	206.25	177.00	181.00	206.25	177.00	177.00	206.25	206.25

SUPPORT SYSTEM HARDWARE UNITS

Item #	Description	Unit	QTY	Unit Price	Total Price	QTY	Unit Price	Total Price	QTY	Unit Price	Total Price
6018	Power Surge Strip, Horizontal, Rack Mount, Material	each	2	108.51	217.02	2	120.00	240.00	2	121.22	242.44
6019	Power Surge Strip, Horizontal, Rack Mount, Labor	each	2	10.00	20.00	2	6.75	13.50	2	5.50	11.00
6032	Cabinet, Wall Type, 48" high, Material	each	2	733.12	1466.24	2	867.00	1734.00	2	844.44	1688.88
6033	Cabinet, Wall Type, 48" high, Labor	each	2	30.00	60.00	2	8.10	16.20	2	80.00	160.00
6034	Cabinet Fan Unit - Wall Type, Material	each	2	160.02	320.04	2	140.00	280.00	2	186.80	373.60
6035	Cabinet Fan Unit - Wall Type, Labor	each	2	10.00	20.00	2	27.50	55.00	2	25.00	50.00
6038	Wire Management Panel, Horizontal, 2-RU, Front Only, Material	each	4	51.10	204.40	4	57.25	229.00	4	55.84	223.36
6042	Wire Management Panel, Horizontal, Labor	each	4	5.00	20.00	4	7.25	29.00	4	11.00	44.00
MISCELLANEOUS LABOR AND SERVICE UNITS											
MISCELLANEOUS UNITS											
				\$9,210.70	\$10,086.85	\$10,200.19					

NOTES:

This itemization is an ESTIMATE of work to be performed as stated in Section 6.2.3 "Orders" of the contract. Actual work performed will be itemized on the invoice. In no case will the actual work performed exceed the TOTAL DOLLAR AMOUNT of the Release Order, UNLESS A CHANGE ORDER IS ISSUED for the additional work.

7351 + 5,000.00 Switchgear
 7351 + 10,000.00 One Card Turbos

Welcome **Gary Gatch** | Your cart contains: 0 item(s)



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QUOTE DETAILS

Customer Name: Northwestern State University **Quote Status:** Received
Contact Name: Gary Gatch
Contact Email: gatchg@nsula.edu
Seller: Global Data Systems, Inc.
Quote Description:
Sales person: System Account
Phone: 318-357-4662
Email: cybiz@getgds.com
Quotation #: 31740
Date Entered: 11/14/2007
Comments:
Lead Time:
Shipping Method:
Payment:
Account Number:

ITEM DETAILS

Description	Unit Price	Qty	Attachments
			Total Price
Config Set # CS13517519 Routing Key# 47HL		1	\$ 2,844.30
CISCO Catalyst 2960 24 10/100 + 2T/SFP LAN Base Image Mfr Part #: WS-C2960-24TC-L	\$ 1,422.15	2	
CISCO Power Cord,110V Mfr Part #: CAB-AC	\$ 0.00	2	
Config Set # CS13517519 Routing Key# 47HL		1	\$ 567.15
CISCO 1000BASE-LX/LH long haul GBIC (singlemode or multimode) Mfr Part #: WS-G5486=	\$ 567.15	1	
Config Set # CS13517519 Routing Key# 47HL		1	\$ 1,701.45
CISCO GE SFP,LC connector LX/LH transceiver Mfr Part #: GLC-LH-SM=	\$ 567.15	3	
GRAND TOTAL:			\$ 5,112.90

WORKFLOW DETAILS

Sender	Recipient	Action	Date In	Date Out	Time Interval	
System Account	Gary Gatch	Submit	11/14/2007	11/14/2007	0 min	Details