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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: Patric DuBois For: Wireless in WRAC

College: NSU Campus: Natchitoches Department: WRAC

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

Total amount requested \$ 1025.52 ~~OFFERED FUND~~ Any matched funds: Yes No Department _____

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.

NSU Students
NSU F/S

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

Wireless Availability in the NSU WRAC

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

Amount of Students utilizing PC in WRAC Tutoring Sessions
Seminars & meetings utilizing Wireless
Students Utilizing Wireless in the WRAC CAFE
WRAC STAFF Utilizing Wireless

4. Indicate how each project objective will be evaluated.

Keeping Track of Attendance

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.

We are open 352 days each year. Our main patrons are students. Students study & work on group projects in our cafe & classroom during all hours of the day.

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, F/S @ NSU

To upgrade & maintain the campus communication network and infrastructure

These objectives are part of the University's Technology Plan.

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.

The WRAC staff as a whole has initiated this project as many students ask about the availability of wireless. Students are here constantly studying. This will add to their abilities to accomplish work.

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

Office of Student Technology

9. Provide a schedule for implementation and evaluation.

Attendance Records upon Request.

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

5-10 yrs hardware, Connectivity is For Lifetime

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 WRAC Follows the University Controls Through Property Control

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.** *Office of Student Technology Provides*

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. *Patric Dubois Director of Wellness + Recreation*
2. *Shayne Creppel SGA President*



July 31, 2007

Dear Student Technology Funding Request:

I would like to support the project to enable the Northwestern State University Wellness, Recreation, Activity Center (WRAC) to be capable of having wireless communications throughout the facility. This facility is one of the most widely utilized on campus. Thousands of students each year utilize the WRAC for private studying, campus tutoring, meetings, seminars, and many other activities which will benefit from this project. The current WRAC classroom was originally in the project to be a computer lab. This never came to fruition. I have had many questions and requests asking for the WRAC to be capable to support wireless devices. I feel that providing this service at this facility will greatly enhance the recruiting and retention efforts on the campus of Northwestern State University. If you have any questions or concerns, please do not hesitate to contact me. Thank you.

Sincerely,

Patric DuBois
Director, Wellness & Recreation



STUDENT GOVERNMENT ASSOCIATION

NORTHWESTERN STATE UNIVERSITY

A Member of the University of Louisiana System

Natchitoches, Louisiana

318.357.4501

August 2, 2007

Student Technology Advisory Team:

I fully support the efforts of the Wellness and Intramurals Department to seek and obtain funding from the Student Technology Fund for the instillation of a wireless Internet connection inside the WRAC. This project would be most beneficial to our students and will further serve to enhance our facilities and better our campus life.

Respectfully Yours,

Shayne Creppel
President

Northwestern State University
Student Government Association

JORKEN DEMONS!

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 #: 30563
Date Entered: 08/14/2007
Comments:
Lead Time:
Shipping Method:
Payment:
Account Number:

ITEM DETAILS

| Description | Unit Price | Qty | Attachments |
|--|------------|-----|------------------|
| | | | Total Price |
| Config Set # CS12507982 Routing Key# HH2N | | 1 | \$ 796.86 |
| CISCO 802.11a, .11g AP, Int Radios, Ants, FCC Cnfg Mfr Part #: AIR-AP1131AG-A-K9 | \$ 398.43 | 2 | |
| CISCO AIR Line Cord North America Mfr Part #: AIR-PWR-CORD-NA | \$ 0.00 | 2 | |
| CISCO Pwr Sply In:100-240VAC Out:48VDC 380mA - 1100,1130AG,1200,521 Mfr Part #: AIR-PWR-A | \$ 0.00 | 2 | |
| CISCO Cisco 1130 Series IOS WIRELESS LAN Mfr Part #: S113W7K9-12403JA | \$ 0.00 | 2 | |
| Config Set # CS12507982 Routing Key# HH2N | | 1 | \$ 67.26 |
| CISCO Power Injector for 1100, 1130AG, 1200 1230AG, 1240AG Series Mfr Part #: AIR-PWRINJ3= | \$ 33.63 | 2 | |
| Config Set # CS12507982 Routing Key# HH2N | | 1 | \$ 11.40 |
| CISCO Console Cable for 1130AG, 1200, 1230AG, 1240 Platform Mfr Part #: AIR-CONCAB1200= | \$ 5.70 | 2 | |
| GRAND TOTAL: | | | \$ 875.52 |

WORKFLOW DETAILS

| Sender | Recipient | Action | Date In | Date Out | Time Interval | |
|----------------|------------------|---------------|----------------|-----------------|----------------------|-------------------------|
| System Account | Gary Gatch | Submit | 08/14/2007 | 08/14/2007 | 0 min | Details |

INDOOR COMPLEX CABLE CONTRACT REGION 4

ESTIMATE FOR

Agency Northwestern State University
 Dept. Telecommunications
 Address 735 College Ave
 City, Zip Natchitoches, La 71457
 Scope wrec wireless

Date
 Contact 318-357-5881
 Phone # 318-357-6881
 Fax # date@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 guarantee 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 it's intended use by the end user. If in doubt of price accuracy, please contact State Purchasing or OTM.

REGION 4 REGION 4 REGION 4
 State Contract State Contract State Contract
 Number Number Number
 405663 405662 405664

| A R I | Black Box | Comnet | A R I | Black Box | Comnet |
|-------|-----------|--------|-------|-----------|--------|
| Unit | Unit | Unit | Unit | Unit | Unit |
| Price | Price | Price | Price | Price | Price |
| 40.00 | 48.45 | 50.00 | 80.00 | 96.90 | 100.00 |
| 35.00 | 51.00 | 45.00 | 70.00 | 102.00 | 90.00 |

| Extended | Extended | Extended | Extended | Extended | Extended |
|----------|----------|----------|----------|----------|----------|
| Price | Price | Price | Price | Price | Price |
| \$150.00 | \$198.90 | \$190.00 | \$150.00 | \$198.90 | \$190.00 |

| Line Item | Description | UNIT | Estimated Quantity |
|-----------|--|------|--------------------|
| | <u>INDOOR PLANT UNITS</u> | | |
| | <u>INFRASTRUCTURE / PATHWAY UNITS</u> | | |
| | <u>INDOOR PLANT UNITS</u> | | |
| | <u>FIBER OPTIC UNITS</u> | | |
| | <u>LEGACY SYSTEM UNITS</u> | | |
| | <u>DATA/LAN UNITS</u> | | |
| 5021 | CAT-5E Cable Run, UL-CMP Plenum, Material | each | 2 |
| 5022 | CAT-5E Cable Run, PVC/Plenum, Labor | each | 2 |
| | <u>SUPPORT SYSTEM HARWARE UNITS</u> | | |
| | <u>MISCELLANEOUS LABOR AND SERVICE UNITS</u> | | |
| | <u>MISCELLANEOUS UNITS</u> | | |

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.