

Student Technology Fee  
Special Initiative Request Form  
Fiscal Year 2009-10  
Northwestern State University of Louisiana

**ALL BLANKS MUST BE FILLED COMPLETELY**

Prepared by: STAT For: Campus Initiative

Department/Unit: STAT College: \_\_\_\_\_ Campus: Campus Community

Which NSTEP Goals/Objectives does this project meet? 1-10

Requested equipment will be located/installed/housed? Building: Campus Community

Are department property policies and procedures in place for requested equipment? Yes

Which individual will be responsible for property control of the requested equipment?

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Proposal Requested Amount: \$ 338,459.59 Budget Attached (circle one): YES/NO

Proposal delivered to Student Technology located in Watson Library, Room 113. Date \_\_\_\_\_

**The proposal must include all specifications, description, model number, quotation, cost, state contract number, and vendor for each item. If the proposal does not include all requested information, it will be returned to requestor.**

1. Describe target audience.

All students enrolled through Northwestern State University. This equipment will be utilized on the Natchitoches, Shreveport and Ft. Polk campuses. Some of this equipment will directly impact distance/on-line students.

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

To purchase equipment to be housed on the Natchitoches campus to provide better connectivity for the students. To upgrade switchgear on the in Ft. Polk campus. This purchase will also provide wireless and equipment for the Ft. Polk campus. The Shreveport campus will receive equipment for compressed video rooms for student learning. SMART classrooms will benefit all students to enhance student learning. The on-line students will directly benefit from the purchase.

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

<p>project.</p> <p>To enhance student learning and connectivity for coursework. The equipment will provide wireless connect to our student's at the Ft. Polk campus. All distant learning student's will also benefit from the purchase.</p>
<p>4. Indicate how each project objective will be evaluated.</p> <p>The effectiveness of the equipment will be evaluated by the usage of the equipment by the student body at the different locations.</p>
<p>5. If funded, which NSTEP <a href="http://www.nsula.edu/nstep/NSTEP.pdf">http://www.nsula.edu/nstep/NSTEP.pdf</a> objective(s) will this funding of this project advance. How will funding of the project advance the University and College/unit technology plan?</p> <p>Objectives 1, 2, 3, 4, 5 and 9 will be enhanced.</p>
<p>6. Provide a justification for funding of this project. Estimate the number of student that will be served per academic year and in what ways. Please indicate also any unique needs of the target group.</p> <p>This project will directly affect all students on the Natchitoches, Shreveport and Ft. Polk campuses. Distance learning student's will also benefit from the purchase.</p>
<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, Student Technology – will serve as project manager</p>
<p>8. Describe any personnel (technical or otherwise) required to support the project/initiative.</p> <p>Student Technology will be provide all technical support necessary.</p>
<p>9. Provide a schedule for implementation and evaluation.</p> <p>Funding – September  Purchase – October  Installation – October/November  Equipment should be available for student use in November.</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 from 4 – 5 years. This equipment is in a rotation of replacement for student use.</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 a Student Technology Fee.</p> <p>If you are requesting equipment that will be either/or checkout to students or moved within the department, you must provide a checkout/loan policy.</p>

The department will follow property controls already in place by the university.

12. 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.

**Budget:**

**Shreveport Campus**

CV Room Upgrade	\$ 22,694.49
Document Camera for CV Room	\$ 2,369.59
Blu-ray Disc Player (2) for CV Room	\$ 539.98
Total	\$ 25,604.06

**Leesville Campus**

CV Equipment	\$ 3,264.27
CV Equipment	\$ 4,954.44
Wireless for students	\$ 15,035.92
Fiber cables for wireless (\$800.00 /w ECE)	\$ 400.00
Switchgear (\$32,456.80/w ECE)	\$ 16,428.40
Total	\$ 40,083.03

**Natchitoches Campus**

Education Building Switchgear (\$50,993.60 w/ ECE)	\$ 25,653.75
Fiber cables for TEC (\$313.90 w/ECE)	\$ 156.95
Active Directory Server Upgrade	\$ 9,274.20
Smart Classrooms (6) with wiring	\$226,962.04
Workstations for 6 Smart Classrooms and 4 replacements	<u>\$ 10,725.26</u>
Total	\$272,772.20

**Grand Total** **\$338,459.29**

Shreveport 1

Quote



BT Conferencing Video, Inc.  
11400 Westmoor Circle  
Suite 225  
Westminster, CO 80021

Sales Rep. Gregory Smith

Quote # 64826.02

Phone (513) 932-8881

Date 07/28/2009

Fax (513) 672-2516

Email gregory.2.smith@bt.com

Bill To:

Northwestern State University  
PO Box 5655  
nsuacctspay@nsula.edu  
Natchitoches, LA  
71497  
United States  
Diana Cobb  
318 357 5198  
cobb@nsula.edu

Ship To:

1 Northwestern State University  
Central Receiving  
998 South Jefferson  
Natchitoches, LA  
71497  
United States  
Chris Brumley  
318-357-6697  
brumleyc@nsula.edu

Our Remit To Address is:  
BT Conferencing Video, Inc.  
P.O. Box 951842  
Dallas, TX 75395-1842  
303-448-7853

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
<b>Natchitoches</b>				
2.00	8200-23610-001	Polycom - Camera: Eagle Eye Main Camera, Compatible with HDX 9000 Series Includes 10m cable	\$3,327.36	\$6,654.72
1.00	1465-52733-040	Polycom power supply compatible with Powercam Plus and HDX 9000 Series eagle Eye camera	\$82.56	\$82.56
2.00	2215-24143-001	Polycom - Camera: Wall Mount for High-Definition PTZ Eagle Eye Camera	\$99.20	\$198.40
1.00	7230-25659-030	Polycom - MAIN Camera Cable for EagleEye HD Camera, 100ft/30m (For use w/HDX 9000 Series)	\$494.46	\$494.46
1.00	2200-23500-001	Polycom - Video System: HDX 9004 HD codec w/English remote, NA pwr cord,P+C,4M LR,CTRY CODE 54,NTSC	\$13,183.36	\$13,183.36
1.00	SVC-RM-1Y-PCHDX 9000 SERIES	BT Conferencing Support One Care Remote for Polycom HDX Series 9000, 1 Year	\$1,255.50	\$1,255.50
1.00	26-531-01	Extron - Cable: 6 in. 15 HDM-RGBHVF	\$29.24	\$29.24
2.00	26-490-08	Extron - Cable: VGA MHRA - Male-Male - 50 ft Molded	\$76.25	\$152.50
1.00	60-319-02	Extron - Cable: VGA Line Driver	\$100.00	\$100.00
1.00	26-378-07	Extron - Cable: BNC M to M Five Conductor MHR-Mini High Resolution Cables-Plenum,100ft	\$256.25	\$256.25
2.00	60-506-03	Extron - Amplifier: Two Output VGA-QXGA Distribution	\$143.75	\$287.50

Qty	Mfg. Part #	Description	Unit Price	Ext. Price
			<b>Natchitoches</b>	<b>\$22,694.49</b>
			Subtotal	\$22,694.49
			<b>Total</b>	<b>\$22,694.49</b>

**QUOTE TERMS AND CONDITIONS:**

Any sales of equipment or manufacturer's maintenance under this Quote shall be governed by BT Conferencing Video Inc.'s standard terms to be found at <http://www.btconferencing.com/btc/company/legal/>

If applicant chooses to change Service Providers for any reason, prior to the completion of this contract with BT Conferencing Video Inc., applicant will be subject to a 25% fee of the total contract amount.

**Pricing:**

Shipping, Taxes, handling charges, VAT or Customs charges are not included in the quoted price unless explicitly identified on the quote.

The cost of freight and in-transit insurance incurred by BT Conferencing Video Inc. will appear as an additional charge on Customer's invoice.

All equipment sales are FOB origin, shipping prepaid and added.

Quotes are valid for 30 days.

Pricing shown is for units sold and shipped in the United States unless otherwise stated.

Invoice terms are net 30 days.

Additional network connectivity may be required for activation of Remote Equipment Monitoring as a stand alone service or bundled with One Care Plus. Network fees are not included unless otherwise stated.

**Installations:**

Equipment and services may be invoiced separately depending on installation schedules.

It is your responsibility to prepare sites for installation prior to a scheduled installation date. Site preparation includes all facility requirements including network. In the event the site is unprepared at the time of scheduled installation and a return visit is required, you will be billed a 2nd trip charge of \$1500.

Installations cancelled with less than 72 hours notice are subject to a \$1500 installation fee.

All installations must be completed within 4 months from the order date or an invoice will be sent, excluding installation.

BT Conferencing Video Inc. standard lead time for installation services is 30 days from the date of order release.

Installation services include system orientation for up to 1 hour performed by a Field Engineer.

**Returns:**

Custom products are non-returnable and may require a non-refundable deposit.

Returns are subject to a minimum re-stocking fee of 25% of the list price of the items being returned. No defective item may be returned without prior RMA approval from BT Conferencing Video Inc. Any return must be received by BT Conferencing Video Inc., or the manufacturer where applicable, within 15 calendar days of delivery or you will be invoiced for the defective item at the current published MSRP price.

**Warranty & Maintenance Agreements:**

Standard Manufacturer warranties apply on all equipment.

All equipment warranties shall commence upon delivery of the equipment to the customer site.

BT Conferencing Video Inc. maintenance coverage begins on the date of the service invoice. Maintenance coverage is billed in advance annually.

Any special warranty terms other than BT Conferencing Video Inc. standard offerings are warranted only by the manufacturer and its terms and conditions. You are responsible for special warranty work unless specifically covered under a BT Conferencing Video Inc. Maintenance contract.

BT Conferencing Video Inc. does not cover 'burn-in' on plasmas or similar flat panel monitors.

Service Level Agreements are available on custom One Care programs only and are not included in the standard offer.

No replacement item may be returned without prior RMA approval from BT Conferencing Video Inc. Any such return must be received by BT Conferencing Video Inc., or the manufacturer where applicable, within 15 calendar days of delivery or you will be invoiced for the defective part replacement at the current published MSRP price.

This Quote is not binding on BT Conferencing Video Inc. until accepted by BT Conferencing Video Inc. by signature of its representative below.

This Quote is confidential between the customer and BT Conferencing Video Inc. and may not be shown or distributed without prior written approval from BT Conferencing Video Inc.  
BT Conferencing Video, Inc.

Customer

---

Authorized Signature

---

Authorized Signature

---

Print Name

Date

---

Print Name

Date

\_\_\_\_\_By checking this box I elect out of BT Conferencing Video maintenance coverage. I understand by doing so standard manufacturer warranties apply as delivered by the manufacturer.

Chris P. Brumley

Shreveport 1

**From:** DellOnlineSales@Dell.com  
**Sent:** Tuesday, July 28, 2009 8:34 AM  
**To:** Chris P. Brumley  
**Subject:** Dell Computer - Saved Quote Information 1009563019595

## E-QUOTE

Dear Chris P Brumley:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 60 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1009563019595

Premier.dell.com log-in: <http://premier.dell.com>

A read-only view of this E-Quote is provided below:

### E-Quote Information

**E-Quote number:** 1009563019595  
**E-Quote name:** Shreveport 1  
**Description:** Document Camera  
**Customer Name:** Northwestern State University

<b>Saved By:</b> Chris P Brumley <a href="mailto:brumleyc@nsula.edu">brumleyc@nsula.edu</a>	<b>Phone Number:</b> (318) 357-6697
<b>Saved By:</b> Tuesday, July 28, 2009	<b>Purchasing Agent:</b>
<b>Expires On:</b> Saturday, September 26, 2009	<b>Notes/Comments:</b>
<b>Additional Comments:</b>	

**Ship to Address:**

**Bill to Address:**

### Description



**P100 Digital Visual Presenter Document Camera - Black**

Qty 1

Unit Price \$2,369.59

Manufacturer Part# 9417-B  
Dell Part# A2201353

**TOTAL: \$2,369.59**

**Sub-total \$2,369.59**



Shipping & Handling \$0.00

Tax

Total Price

---

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,  
Dell Online Sales

sn

Chris P. Brumley

Shreveport 1

From: DellOnlineSales@Dell.com  
Sent: Tuesday, July 28, 2009 8:55 AM  
To: Chris P. Brumley  
Subject: Dell Computer - Saved Quote Information 1009509401659

## E-QUOTE

Dear Chris P Brumley:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 60 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1009509401659

Premier.dell.com log-in: <http://premier.dell.com>

A read-only view of this E-Quote is provided below:

### E-Quote Information

E-Quote number: 1009509401659  
E-Quote name: Shreveport 1  
Description: DVD  
Customer Name: Northwestern State University

<b>Saved By:</b> Chris P Brumley <a href="mailto:brumleyc@nsula.edu">brumleyc@nsula.edu</a>	<b>Phone Number:</b> (318) 357-6697
<b>Saved By:</b> Tuesday, July 28, 2009	<b>Purchasing Agent:</b>
<b>Expires On:</b> Saturday, September 26, 2009	<b>Notes/Comments:</b>
<b>Additional Comments:</b>	

Ship to Address:

Bill to Address:

Description		Qty	Unit Price
BD-P1600 Blu-ray Disc Player		1	\$269.99
Manufacturer Part# BDP1600 Dell Part# A2536669			
<b>TOTAL:</b>			<b>\$269.99</b>

Sub-total \$269.99

Shipping & Handling \$0.00

<b>Tax</b>	--
<b>Total Price</b>	--

---

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,  
Dell Online Sales

sn

Chris P. Brumley

Shreveport 3

From: DellOnlineSales@Dell.com  
Sent: Tuesday, July 28, 2009 8:56 AM  
To: Chris P. Brumley  
Subject: Dell Computer - Saved Quote Information 1009572707032

## E-QUOTE

Dear Chris P Brumley:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 60 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1009572707032

Premier.dell.com log-in: <http://premier.dell.com>

A read-only view of this E-Quote is provided below:

### E-Quote Information

E-Quote number: 1009572707032  
E-Quote name: Shreveport 3  
Description: DVD  
Customer Name: Northwestern State University

<b>Saved By:</b> Chris P Brumley brumleyc@nsula.edu	<b>Phone Number:</b> (318) 357-6697
<b>Saved By:</b> Tuesday, July 28, 2009	<b>Purchasing Agent:</b>
<b>Expires On:</b> Saturday, September 26, 2009	<b>Notes/Comments:</b>
<b>Additional Comments:</b>	

Ship to Address:

Bill to Address:

Description		Qty	Unit Price
BD-P1600 Blu-ray Disc Player		1	\$269.99
Manufacturer Part# BDP1600 Dell Part# A2536669			
<b>TOTAL:</b>			<b>\$269.99</b>

Sub-total **\$269.99**

Shipping & Handling **\$0.00**

**Tax** ---  
**Total Price** ---

---

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,  
Dell Online Sales

sn

Chris P. Brumley

Leesville 1

From: DellOnlineSales@Dell.com  
Sent: Tuesday, July 28, 2009 8:26 AM  
To: Chris P. Brumley  
Subject: Dell Computer - Saved Quote Information 1009565763398

## E-QUOTE

Dear Chris P Brumley:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 60 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top of the page.
4. Select E-Quote Number: 10095657633.

Premier.dell.com log-in: <http://premier.dell.com>

A read-only view of this E-Quote is provided below:

### E-Quote Information

E-Quote number: 1009565763398  
E-Quote name: Leesville 3  
Description: LCD TVs  
Customer Name: Northwestern State University

<b>Saved By:</b> Chris P Brumley <a href="mailto:brumleyc@nsula.edu">brumleyc@nsula.edu</a>	<b>Phone Number:</b> (318) 357-6697
<b>Saved By:</b> Tuesday, July 28, 2009	<b>Purchasing Agent:</b>
<b>Expires On:</b> Saturday, September 26, 2009	<b>Notes/Comments:</b>
	<b>Additional Comments:</b>

Ship to Address:

Bill to Address:

### Description



MTR6364 Tilt Wall Mount for Flat Panel Displays of Up to 50"

Qty 3

Unit Price \$98.99

Manufacturer Part# MTR6364  
Dell Part# A2241807

TOTAL: \$296.97

Chris P. Brumley

Leesville 3

**From:** DellOnlineSales@Dell.com  
**Sent:** Tuesday, July 28, 2009 8:21 AM  
**To:** Chris P. Brumley  
**Subject:** Dell Computer - Saved Quote Information 1008338558739

## E-QUOTE

Dear Chris P Brumley:

An E-Quote containing computer equipment from Dell Computer Corporation has been saved in your name at the Dell Online Store. The E-Quote will be held for 60 days to allow for completion of the order.

Per your request, this E-Quote has been forwarded to the following recipients:

Your Comments:

To retrieve this E-Quote:

1. Log on to your Premier page for Northwestern State University
2. Click into your online store.
3. Select "Retrieve" E-Quote from the top section of the page.
4. Select E-Quote Number: 1008338558739

Premier.dell.com log-in: <http://premier.dell.com>

A read-only view of this E-Quote is provided below:

### E-Quote Information

**E-Quote number:** 1008338558739  
**E-Quote name:** Leesville 1  
**Description:** LCD TVs  
**Customer Name:** Northwestern State University

<b>Saved By:</b> Chris P Brumley <a href="mailto:brumleyc@nsula.edu">brumleyc@nsula.edu</a>	<b>Phone Number:</b> (318) 357-6697
<b>Saved By:</b> Tuesday, July 28, 2009	<b>Purchasing Agent:</b>
<b>Expires On:</b> Saturday, September 26, 2009	<b>Notes/Comments:</b>
<b>Additional Comments:</b>	

**Ship to Address:**

**Bill to Address:**

Description		Qty	Unit Price
 MTR6364 Tilt Wall Mount for Flat Panel Displays of Up to 50"		3	\$98.99
Manufacturer Part# MTR6364 Dell Part# A2241807			
			<b>TOTAL: \$296.97</b>



Sharp AQUOS 40" LC40E77U 120Hz 1080p LCD  
HDTV

Qty 3

Unit Price \$989.10

Manufacturer Part# LC40E77U  
Dell Part# A2514672

---

TOTAL: \$2,967.30

---

Sub-total \$3,264.27

Shipping & Handling \$0.00

Tax --

Total Price --

---

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,  
Dell Online Sales

sn



42IN WIDE FHD MON-1920X1080P 3000:1

Qty 3  
Unit Price \$1,552.49



Manufacturer Part# M4224C-BA  
Dell Part# A2837181

TOTAL: \$4,657.47

---

Sub-total	\$4,954.44
Shipping & Handling	\$0.00
Tax	--
Total Price	--

---

Thanks for shopping on the Dell Online Store and for using our E-Quote service. We hope you find it useful in making your purchase and will continue to think of Dell.com for all of your computing needs.

Sincerely,  
Dell Online Sales

sn

*Ft. Polk Wireless*

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



Search

Advanced Search

**Shop**

- Catalogs
- Shopping Cart
- Templates

**Orders**

- View Order Status
- Invoices
- Projects
- View Quotes

**GDS**

Terms/Contacts

**Tools**

- Management Tools
- Report A Problem
- Profile
- Logout

**Home>Quotation # 38186**

**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:** 3183574662

**Email:** cybiz@getgds.com

**Quotation #:** 38186

**Date Entered:** 05/20/2009

**Comments:**

**Lead Time:**

**Shipping Method:**

**Payment:**

**Account Number:**

**ITEM DETAILS**

**Attachments**

Description	Unit Price	Qty	Total Price
Config Set # CS17965531 Routing Key# W9WB		1	\$ 8,349.10
CISCO 4400 Series WLAN Controller for up to 25 Lightweight APs Mfr Part #: AIR-WLC4402-25-K9	8,349.10	1	
CISCO AIR Line Cord North America Mfr Part #: AIR-PWR-CORD-NA	\$ 0.00	1	
CISCO Cisco Unified WLAN Controller SW Release 4.2 - MD Mfr Part #: SWLC4400K9-42	\$ 0.00	1	
CISCO Cisco Unified WLAN Controller Emergency SW Release 4.2 Mfr Part #: SWLC4400K9-42-ER	\$ 0.00	1	
Config Set # CS17965531 Routing Key# W9WB		1	\$ 5,070.94
CISCO 802.11g/n-d2.0 2.4-GHz Mod Unified AP; 3 RP-TNC; FCC	\$ 724.42	7	

5/20/2009

[Northwestern State University] Quot...

Mfr Part # : AIR-LAP1252G-A-K9					
CISCO Power Supply Not Shipped					
Mfr Part # : AIR-NO-PWR-SUPPLY	\$ 0.00	7			
CISCO Cisco 1250 Series IOS WIRELESS LAN LWAPP RECOVERY					
Mfr Part # : S125RK9W-12410JA	\$ 0.00	7			
Config Set # CS17965531 Routing Key# W9WB			1	\$ 604.94	
CISCO Power Injector - 1140 / 1250 Series; Spare					
Mfr Part # : AIR-PWRINJ4=	\$ 86.42	7			
CISCO AIR Line Cord North America					
Mfr Part # : AIR-PWR-CORD-NA	\$ 0.00	7			
Config Set # CS17965531 Routing Key# W9WB			1	\$ 1,010.94	
CISCO 2.4-GHz 3 dBi Triple Omni Antenna 3 RP-TNC; Spare					
Mfr Part # : AIR-ANT2430V-R=	\$ 144.42	7			
<b>GRAND TOTAL:</b>				<b>\$ 15,035.92</b>	

**WORKFLOW DETAILS**

Sender	Recipient	Action	Date In	Date Out	Time Interval	
System Account	Gary Gatch	Submit	05/20/2009	05/20/2009	0 min	<a href="#">Details</a>

*Et. Poilk*

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



Search

Advanced Search

**Shop**

Catalogs  
Shopping Cart  
Templates

**Orders**

View Order Status  
Invoices  
Projects  
View Quotes

**GDS**

Terms/Contacts

**Tools**

Management Tools  
Report A Problem  
Profile  
Logout

Home>Quotation # 38196

**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:** 3183574662  
**Email:** cybiz@getgds.com  
**Quotation #:** 38196  
**Date Entered:** 05/21/2009  
**Comments:**  
**Lead Time:**  
**Shipping Method:**  
**Payment:**  
**Account Number:**

*# 460  
Fiber patch  
Gray bar*

**ITEM DETAILS**

Description	Unit Price	Qty	Attachments
			Total Price
Config Set # CS17971307 Routing Key# SX4Q		1	\$ 16,521.30
CISCO Catalyst 3560 48 10/100/1000T PoE + 4 SFP + IPB Image Mfr Part #: WS-C3560G-48PS-S	\$ 5,507.10	3	
CISCO AC Power cord, 16AWG Mfr Part #: CAB-16AWG-AC	\$ 0.00	3	
Config Set # CS17971307 Routing Key# SX4Q		1	\$ 13,035.50
CISCO Catalyst 2960 48 10/100 + 2 T/SFP LAN Base Image Mfr Part #: WS-C2960-48TC-L	\$ 2,607.10	5	
CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m Mfr Part #: CAB-AC	\$ 0.00	5	
Config Set # CS17971307 Routing Key# SX4Q		1	\$ 2,900.00

5/21/2009

[Northwestern State University] Quot...

CISCO GE SFP, LC connector SX transceiver  
Mfr Part #: GLC-SX-MM=

\$ 290.00 10

**GRAND TOTAL: \$ 32,456.80**

**WORKFLOW DETAILS**

Sender	Recipient	Action	Date In	Date Out	Time Interval	
System Account	Gary Gatch	Submit	05/21/2009	05/21/2009	0 min	<a href="#">Details</a>

*\$ 16,428.40*

TEC

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



Advanced Search



**Shop**

- Catalogs
- Shopping Cart
- Templates

**Orders**

- View Order Status
- Invoices
- Projects
- View Quotes

**GDS**

- Terms/Contacts

**Tools**

- Management Tools
- Report A Problem
- Profile
- Logout

[Home](#)>Quotation # 38836

**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:** 3183574662  
**Email:** cybiz@getgds.com  
**Quotation #:** 38836  
**Date Entered:** 07/01/2009  
**Comments:**  
**Lead Time:**  
**Shipping Method:**  
**Payment:**  
**Account Number:**

*\$251,653.75*

**ITEM DETAILS**

Description	Unit Price	Qty	Attachments
			Total Price
Config Set # CS18309635 Routing Key# 7MPL		1	\$ 6,954.20
CISCO Catalyst 3750 12 SFP + IPS Image			
Mfr Part #: WS-C3750G-12S-E	6,954.20	1	
CISCO Cisco StackWise 50CM Stacking Cable			
Mfr Part #: CAB-STACK-50CM	\$ 0.00	1	
CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m			
Mfr Part #: CAB-AC	\$ 0.00	1	
Config Set # CS18309635 Routing Key# 7MPL		1	\$ 15,068.40
CISCO Catalyst 3560 48 10/100 PoE + 4 SFP IPB Image			
Mfr Part #: WS-C3560-48PS-S	3,767.10	4	
CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m			
Mfr Part #: CAB-AC	\$ 0.00	4	
Config Set # CS18309635 Routing Key# 7MPL		1	\$ 20,856.80
CISCO Catalyst 2960 48 10/100 + 2 T/SFP LAN Base Image			
Mfr Part #: WS-C2960-48TC-L	2,607.10	8	
CISCO AC Power Cord (North America), C13, NEMA 5-15P, 2.1m			
Mfr Part #: CAB-AC	\$ 0.00	8	
Config Set # CS18309635 Routing Key# 7MPL		1	\$ 6,960.00
CISCO GE SFP, LC connector SX transceiver	\$ 290.00	24	

Mfr Part #: GLC-SX-MM=			
Config Set # CS18309635 Routing Key# 7MPL	1		\$ 1,154.20
CISCO GE SFP,LC connector LX/LH transceiver		\$ 577.10	2
Mfr Part #: GLC-LH-SM=			
<b>GRAND TOTAL:</b>			<b>\$ 50,993.60</b>

**WORKFLOW DETAILS**

Sender	Recipient	Action	Date In	Date Out	Time Interval	
System Account	Gary Gatch	Submit	07/01/2009	07/01/2009	0 min	<a href="#">Details</a>



TEC

2536 LINWOOD AVENUE  
SHREVEPORT LA 71103  
Phone: 318-425-3271  
Fax: 318-221-6644

To: NORTHWESTERN STATE  
ACCOUNTS PAYABLE  
100 SAM SIBLEY DR  
NATCHITOCHE LA 71497  
Attn: GAARY GATCH  
Phone: 318-357-5055  
Fax: 318-357-4378  
Email: GATCHG@NSULA.EDU

Date: 07/01/2009  
Proj Name:  
GB Quote #: 209084017  
Valid From: 07/01/2009  
Valid To: 07/31/2009  
Contact: JAMES PITMAN  
Email: james.pitman@graybar.com

### Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	2 EA	QUIKTRON INC	810-L47-009	3M LC-SC DPLX 9/125 FIBER CBL	\$21.06	1	\$42.12
GB Part #: 22085465 UPC #:							
200	10 EA	QUIKTRON INC	810-LL2-009	3M LC-LC DPLX 62.5 FIBERCBL	\$17.41	1	\$174.10
GB Part #: 22085485 UPC #:							
300	6 EA	QUIKTRON INC	810-L12-009	3M LC-ST DPLX 62.5 FIBERCBL	\$16.28	1	\$97.68
GB Part #: 22085480 UPC #:							

Signed: \_\_\_\_\_

Total in USD (Tax not included): \$313.90

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.



To: NORTHWESTERN STATE  
ACCOUNTS PAYABLE  
100 SAM SIBLEY DR  
NATCHITOCHE LA 71497  
Attn: GAARY GATCH

Date: 07/01/2009  
Proj Name:  
GB Quote #: 209084017

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
------	----------	----------	-------------	-------------	-------	------	-----------

**Terms and Conditions of sale:**

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Seller and, when applicable, Seller's suppliers. If Buyer's credit becomes unsatisfactory to Seller, Seller reserves the right to terminate upon notice to Buyer and without liability to Seller.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment which shall be made F.O.B. shipping point, prepaid and bill.
3. RETURN OF GOODS - Credit will be allowed for goods returned with prior approval. A deduction will be made from credits issued to cover cost of handling.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Seller for any such tax or provide Seller with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Seller is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Seller's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Seller be liable for any consequential or special damages arising from any delay in shipment or delivery.
6. WARRANTIES - Seller warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties made to Seller by the manufacturer of the goods. SELLER MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY MAKES NO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF SELLER. PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH A NUCLEAR FACILITY.
7. LIMITATION OF LIABILITY - Buyer's remedies under this contract are subject to any limitations contained in manufacturer's terms and conditions to Seller, a copy of which will be furnished upon written request. Furthermore, Seller's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Seller's option, and in no case shall Seller be liable for special or consequential damages. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
8. WAIVER - The failure of Seller to insist upon the performance of any of the terms or conditions of this contract or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this contract.
9. MODIFICATION OF TERMS AND CONDITIONS - No terms and conditions other than those stated herein, and no agreement or understanding, in any way purporting to modify these terms or conditions, shall be binding on Seller without the Seller's written consent. Any additional or different terms in the Buyer's form are hereby deemed to be material alterations and notice of objection to them and rejection of them is hereby given.
10. REELS - When the Seller ships returnable reels, a reel deposit will be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.
12. PAYMENT TERMS - Payment terms shall be as stated on our invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, Mastercard, American Express and Discover credit cards are accepted at point of purchase only.

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

ACS upgrade

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



Advanced Search

**Shop**

- Catalogs
- Shopping Cart
- Templates

**Orders**

- View Order Status
- Invoices
- Projects
- View Quotes

**GDS**

- Terms/Contacts

**Tools**

- Management Tools
- Report A Problem
- Profile
- Logout

[Home](#)>Quotation # 37844

**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:** 3183574662

**Email:** cybiz@getgds.com

**Quotation #:** 37844

**Date Entered:** 04/29/2009

**Comments:**

**Lead Time:**

**Shipping Method:**

**Payment:**

**Account Number:**

**ITEM DETAILS**

Description	Unit Price	Qty	Attachments
			Total Price
Config Set # CS17802393 Routing Key# 5B6G		1	\$ 9,274.20
CISCO Upgrade any ACS version to ACS SE 4.X 1113 Appliance Mfr Part #: CSACSE-1113-UP-K9	4,637.10	2	
CISCO Power Cord,110V Mfr Part #: CAB-AC	\$ 0.00	2	
CISCO Config Option: ACS 4.2 software loaded on 1113 Mfr Part #: CSACSE-4.2-SW-K9	\$ 0.00	2	
<b>GRAND TOTAL:</b>			<b>\$ 9,274.20</b>

**WORKFLOW DETAILS**

Sender	Recipient	Action	Date In	Date Out	Time Interval
--------	-----------	--------	---------	----------	---------------

4/29/2009

[Northwestern State University] Quot...

System Account Gary Gatch Submit 04/29/2009 04/29/2009 0 min

[Details](#)

# Creative Presentations

Visual Communications Made Simple

Date: 8/14/2009  
 To: Jennifer Long/NSU  
 Phone:

From: Scott Albarado (scotta@creativepres.com)  
 Re: Six New Smart Classrooms with New Digital Media Capabilities

<u>Qty</u>	<u>Description</u>	<u>Line #</u>	<u>*Unit Price</u>	<u>*Total Price</u>
<b><u>Quote for Six Smart Classrooms (PE#123, Kyser #207, #406, #404, Psy. #322 &amp; Bienv. #304)</u></b>				
<b><u>State Contract #406245</u></b>				
6	Creative Presentations - CPI-MIT-WL2650- Projector, WXGA 1280 x 800, 3500 Lumens	01098	\$ 2,660.00	\$15,960.00
6	Creative Presentations-CPI-Mount5- Mount for Display Device (Projector Ceiling Mounting Kit)	03167	\$ 373.33	\$2,239.98
6	Creative Presentations - CPI-SMT-ID422W-Symposium Widescreen Interactive Display, 22"	PCBN3 Form needed	\$ 3,032.00	\$18,192.00
6	Creative Presentations-CPI-Mount3- Mount for Display Device (Symposium Lectern Mount)	03165	\$ 266.67	\$1,600.02
6	Creative Presentations - CPI-SCREEN14- Computer Projection Screen (Wall Mounted Electric Screen w/LVC)	02153	\$ 1,096.21	\$6,577.26
6	Creative Presentations - CPI-Lectern8- Medium Size Advanced Presentation Lectern	03437	\$ 4,551.43	\$27,308.58
6	Creative Presentations - CPI-EXT-60-716-0A- Mountable Cable Enclosure(Cable Cubby for lectern)	03199	\$ 300.00	\$1,800.00
6	Creative Presentations - CPI-Microphone6- Audio/Visual Microphone	03449	\$ 656.34	\$3,938.04
6	Creative Presentations - CPI-Control16- Audio/Visual Controller(New Digital Controller & Switcher)	03395	\$ 4,021.43	\$24,128.58
6	Creative Presentations - CPI-Control6- Audio/Visual Controller(room media controller)	03385	\$ 1,014.29	\$6,085.74
6	Creative Presentations-CPI-TouchPanel9- Audio/Visual Controller TouchPanel	03522	\$ 2,228.57	\$13,371.42
6	Creative Presentations - CPI-Interface1- Computer Interface Device	03400	\$ 69.33	\$415.98
6	Creative Presentations - CPI-Interface4- Computer Interface Device	03403	\$ 271.43	\$1,628.58
6	Creative Presentations - CPI-A/V Mixer5- Amplifier/ Mixer	03354	\$ 591.57	\$3,549.42
18	Creative Presentations - CPI-SPEAKERS5- Compact in ceiling speakers (pair)	03473	\$ 179.43	\$3,229.74

6	Creative Presentations - CPI-Switch1- Audio/Visual Switcher	03489	\$	171.43	\$1,028.58
6	Creative Presentations-CPI-FUR-M8DX- Rack Power Conditioner	03261	\$	108.50	\$651.00
6	Creative Presentations-CPI-FUR-D10-PFP- 10 outlet power strip	03263	\$	35.00	\$210.00
6	Creative Presentations-CPI-MIDATL-RC3- Clamping Rack Shelf	03296	\$	63.38	\$380.28
6	Creative Presentations-CPI-EXT60-804-01- audio summing adapter	03258	\$	45.50	\$273.00
166	Creative Presentations-CPI-PC-INT- Interconnect Cables	03219	\$	35.00	\$5,810.00
1	Creative Presentations -Miscellaneous Peripherals include: All Rack Accessories needed, Kensington Locks and other miscellaneous items needed	99888	\$	999.00	\$999.00
300	Creative Presentations Onsite Installation / troubleshooting / Project Management, Programming & System Testing	99777	\$	120.00	<u>\$36,000.00</u>
		<b>Total</b>			<b>\$175,377.20</b>

**Recommended Option:**

6	Creative Presentations - CPI-WARR4 - One year extended warranty	05011	\$	2,133.33	<u>\$12,799.98</u>
		<b>Total With Extended Warranty</b>			<b>\$188,177.18</b>
		<b>Per Classroom Cost w/Extended Warranty</b>	<b>\$</b>	<b>31,362.86</b>	

**Items not on State Contract:**

6	JVC DR-MV80B VCR/DVD Combo unit with combined S-Video Out		\$	237.00	\$1,422.00
---	---	--	----	--------	------------

Note: Don't know if you still want to have these in the classrooms

3639 Ambassador Caffery Pkwy, Suite 402, Lafayette, LA 70503  
 Phone (337) 406-0480 Toll Free (877) 406-0480 Fax (337) 406-0760  
 Corporate Office  
 Phone (800) 4442480 Fax (504) 454-9535

Dell recommends Windows Vista® Business.

## View/Print Cart

 Print Page

### Northwestern State University

#### Description



**OptiPlex 960 Small Form Factor**

Date & Time: September 09,2009 11:39 AM CST

#### SYSTEM COMPONENTS

**OptiPlex 960 Small Form Factor** Qty 1  
 OptiPlex 960 Small Form Factor Base Up to 90 Percent Efficient  
 Power Supply, Genuine Windows Vista® Home Basic Service Pack 1, No media, 32  
 Unit Price \$1,054.93

**Catalog Number:** 25 E1266

Module	Description	Show Details
<b>OPTIPLEX 960S</b>	OptiPlex 960 Small Form Factor Base Up to 90 Percent Efficient Power Supply	
<b>Operating System</b>	Genuine Windows Vista® Home Basic Service Pack 1, No media, 32	
<b>Processors</b>	Intel® Core™ 2 Duo Processor E8400 (3.0GHz, 6M, 1333MHz FSB)	
<b>Memory</b>	4GB DDR2 Non-ECC SDRAM,800MHz, (2 DIMM)	
<b>Keyboard</b>	No Keyboard Selected	
<b>Monitors</b>	No Monitor	
<b>Video Cards</b>	256MB ATI RADEON HD 3470 (Dual DP), low profile	
<b>Boot Hard Drives</b>	250GB 2.5, SATA 3.0Gb/s, 8MB DataBurst Cache™	
<b>1394 FireWire Adapter</b>	1394 FW Controller Card, Low Profile	
<b>Floppy Drive Options</b>	Dell 19 in 1 Media Card Reader	
<b>Mouse</b>	No Mouse Selected	
<b>Systems Management Mode</b>	vPro Secure Advanced Hardware Enabled Systems Management	
<b>CD ROM/DVD ROM</b>	8X Slimline DVD+/-RW Roxio Creator™ CyberlinkPowerDVD™	
<b>QuietKit</b>	No Quiet Kit	
<b>Speakers</b>	No Speaker, OptiPlex	
<b>Power Supplies</b>	OptiPlex 960 Small Form Factor Up to 90 Percent Efficient Power Supply	
<b>Documentation</b>	Documentation, English, with 125V Power Cord	
<b>Hard Drive Mode</b>	No RAID	
<b>Energy Efficiency Options</b>	Dell Energy Smart Power Management Settings Enabled	

<b>Resource DVD</b>	No Resource DVD
<b>Hardware Support Services</b>	5 Year Basic Limited Warranty and 5 Year NBD Onsite Service
<b>Security Hardware</b>	Chassis Intrusion Switch Option
<b>Ship Packaging Options</b>	Shipping Material for System, Small Form Factor
<b>Thermal Solutions</b>	Mainstream Pentium® Dual Core
<b>Mouse Pad</b>	Mouse Pad
<b>Processor Branding</b>	vPro Sticker
<b>Labels</b>	Vista Basic Sticker

**TOTAL: \$1,054.93**

	<b>Total Price</b>
<b>Sub-total</b>	<b>\$1,054.93</b>
<b>Shipping &amp; Handling</b>	\$0.00
<b>Tax</b>	--
<b>Total Price<sup>1</sup></b>	--

© 2009 Dell For customers of the 50 United States and the District of Columbia only.  
[Site Terms](#) | [Terms of Sale](#) | [Privacy](#) | [Feedback](#)

[Large Text](#)

snCM55