Student Technology Fee Special Initiative Request Form Fiscal Year 2011-12 Northwestern State University of Louisiana

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by:	_STAT		For:	Campus Initiatives_		
Department/Unit:		College:	_NSU	Campus:_NS	SU Community	
Which NSTEP Goa	ls/Objectives does	this project	meet?	1 - 10	×	
Requested equipme	nt will be located/	installed/hou	ised? Build	ing	Room_NSU_	
Are department pro	perty policies and	procedures i	n place for 1	equested equipment	?Yes	
Which individual w	ill be responsible	for property	control of th	ne requested equipme	ent?	
Signature:				Date:		
Proposal Requested	Amount:\$53	5,383.30	Bud	get Attached (circle	one): YES/NO	
Proposal delivered	to Student Techno	logy located	in Watson I	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 retuned to requestor.						
1. Describe target a	udience.					
All students enrolle	d through Northw	estern State	University			
2. Describe project/	initiative for whic	h you are rec	luesting fun	ds.		
To purchase equipn	nent to be used by	and for all N	ISU student:	S.		

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

The equipment will directly impact all students on the Natchitoches, Shreveport and Ft. Polk Campus. This is also impact all on-line students.

4. Indicate how each project objective will be evaluated.

The effectiveness of system will be evaluated by the students on and off campuses in the academic coursework.

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

Objectives 1 - 10 will be enhanced.

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 traget group.

This project will directly affect all students on the NSU campus to better prepare them for coursework related technologies.

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, Student Technology - will serve as project manager

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

Student Technology will be provide all technical support necessary.

9. Provide a schedule for implementation and evaluation.

Funding – October Purchase – October/November Installation – November/December Equipment should be available for student use during the spring semester of 2012.

1

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 from 5 years.

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.

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.

The department will follow policies and procedures in place by the university.

12. Attach a detailed budget.

Department	Description	Cost/Each	Total
University Grants	Campus Community	\$ 200,000.00	\$ 200,000.00
Ft. Polk Campus	Campus Community	\$ 79,816.37	\$ 79,816.37
Initiative			
SMART classrooms	Campus Community	\$ 98,886.30	\$ 98,886.30
(upgrade)			
SMART classrooms	Campus Community	\$ 84,395.70	\$ 84,395.70
LOUIS Resources	Student Resources	\$ 58,115.00	\$ 58,115.00
Student Checkout	Projector for student	\$ 974.24	\$ 974.24
	checkout		
Watson Library	Monitor replacement	\$ 2,285.75	\$ 2,285.75
Shreveport SGA	Computer/Printer	\$ 2,893.94	\$ 2,893.94
Psychology	Relocating SMART	\$ 2,516.00	\$ 2,516.00
	equipment to 338		
STAT Committee	Technology for the	\$ 5,500.00	\$ 5,500.00
Technology	STAT committee		
		Total	\$ 535,383.30

10

Student Technology Fee Special Initiative Request Form Fiscal Year 2011-12 Northwestern State University of Louisiana

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: Juanita Self & Anna Mc Donald For: NSU Leesville Library
Department/Unit: <u>NSU Leesville</u> College: <u>Campus: NSU Leesville</u>
Which NSTEP Goals/Objectives does this project meet? <u>Objectives # 1 and # 2</u>
Requested equipment will be located/installed/housed? Building _552 Room_22_
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: <u>Ihomes Zeley</u> Date: September 15, 2011_
Proposal Requested Amount: \$ \$1920.61 Budget Attached (circle one): YESNO
Proposal delivered to Student Technology located in Watson Library, Room 113. Date
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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 retuned to requestor.

1. Describe target audience.

All students enrolled on the NSU Leesville/Fort Polk campus. Many students living in this area commute to main campus and use the computer labs on this campus because they are more convenient.

NSU Leesville/Fort Polk averages around 450 students during the Fall and the Spring semesters and about 200 during the Summer semester. Approximately 60-70% of the students are civilian, 20-30% are military family members, and 10% are active duty military.

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

This is to copy the VHS tapes onto DVD that are located in the library. The library has 545 tapes to be copied. This impacts all students and teachers on this campus.

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

To provide technology that will enhance the presentation of instruction for all classes on the NSU Leesville campus by providing the media necessary for the equipment located in the classrooms.

To improve the understanding of the concepts presented using the multimedia presentations.

This would impact all students attending NSU Leesville campus each semester.

4. Indicate how each project objective will be evaluated.

Librarians will track instructors and students who check out these materials.

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

NSTEPS Objective 1: To improve access to technology by students, faculty, and staff at NSU.

NSTEPS Objective 2: To provide classrooms with updated technology and multimedia.

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 traget group.

Many of the VHS tapes located in our Library are not available on DVDs. Transferring them to digital format will allow students to check this information out in a format that they can use on current available equipment in the computer labs and classrooms.

VHS tapes also degenerate over time. We wish to transfer the VHS tapes to a digital format to preserve them for future generations.

This technology will improve the clarity of concepts by the visual presentations that are not possible without the use on multimedia presentation equipment. Students will be able to check out the DVDs or groups can view these materials in the study area of the library.

These presentations enhance these materials and improve instruction methods to meet the learning styles of all students. 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.

Tommy Tilley, Senior User Support Specialist, and the Office of Student Technology will work together to support this equipment.

The library staff will be responsible for transferring the VHS tapes to DVDs.

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

The library staff will be responsible for transferring the VHS tapes to DVDs.

9. Provide a schedule for implementation and evaluation.

Equipment will be ordered in December and arrive by the end of February. During the spring 2012, the equipment will be installed in the library and tested. Librarians will begin using the equipment after the installation is complete. As DVDs become available, instructors will begin to use them in the classrooms.

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

DVD Digital with VCR and TV/DVD both have a life of 5 years.

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. 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.

The keys will be controlled under the NSU Leesville/Fort Polk Key Control Policy.

12. Attach a detailed budget.

(see attached)

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Dell recommends Windows⁶ 7.

View/Print Cart

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Northwestern State University

	Number: 1012	400605835				
E-quote		Library	E-Quote Description	Library		
Saved I		Thomas Tilley	Phone Number:	(337) 392-3141		
		tommy@nsula.edu	Purchasing Agent:			
Saved (Dn:	Tuesday, September 13, 2011	Notes/Comments:			
Expires	: On:	Saturday, November 12, 2011	Additional Comments:	by realized		
Premier	r Page Name	Northwestern State University				
Descrip	121031					
2	HDMI Male to	Male Gold Digital Video Cal	ble - 10 ft		Qty	2
		.		Unit	Price	\$8.82
ñ «	Manufacturer Pa					
	Dell Part# A063	2177				TOTAL: \$17.64
						101AL: \$17.04
	125-SHEETS	WHITE CD/DVD LABELS 2 1	IP FOR LASER PRINTERS		Qty	5
S	120 01 122 10			Unit	Price	\$33.99
لگ	Manufacturer Pa	art# 5697				400.00
	Deli Part# A247	7699				
						TOTAL: \$169.95
		ABEL APPLICATOR			0.5	2
	AVERIODE	ADELANCION		Lloit	Qty Price	\$9.34
-	i Manufacturer Pi	art# 5699		0111	1 100	43,34
	Dell Part# A247	7696				
						TOTAL: \$18.68
	Nonto Slim J	ewel Case Clear/Black - 100	Dool		C 1.	6
-	Neato Sinh S	ewel Gase Cleanblack - 100	raun	Linit	Qty Price	
Janas	Manufacturer Pa	art# 98335		Onic	FRUE	\$16.12
	Dell Part# A076					
						TOTAL: \$96.72
	T	1 1////11 22 inch Class 700- /				0
To have been	i osniba 328	LV411U 32-inch Class 720p (SUHZ IV/DVD COMDO	1 Emia	Qty Price	2
	Manufacturer Pa	art# 32SLV411U		Unit	FIGE	\$424.99
	Dell Part# A490					
						TOTAL: \$849.98
3	DVD Record	er Digital Tuner with VCR		g 4 _ 14	Qty	2
	Manufacturor D	art# DMR-EZ48		Unit	Price	\$228.29
	Deil Part# A371					
						TOTAL: \$456.58

http://premierecomm.dell.com/dellstore/PopUps/popup_print_cart.aspx?c=us&cs=rc98250... 9/13/2011

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	4.7 GB 16X Branded DVD+R Spindle - 100-Pack Manufacturer Part# 95098 Dell Part# A0540619	Qty Unit Price	6 \$24.07		
,	Del Late 202400 18		TOTAL:	\$144.42	
		Total Price			
	Sub-total	\$1,753.97			
	Shipping & Handling	30 00			
	Tax*	\$186.54			
	*Exemptions reflected in final checkout page only				
	Total Price ¹	\$1,920.61			
	a) 2011 Dell For customers of the 50 Upped States one the Electric of Cal	in analysis of the second		1769 Tas)	

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http://premierecomm.dell.com/dellstore/PopUps/popup_print_cart.aspx?c=us&cs=rc98250... 9/13/2011

September 15, 2011

Student Technology Northwestern State University Natchitoches, LA 71497

Dear Committee:

This office supports the proposal to acquire a DVD Digital Recorder with all necessary cables and support materials and a TV/DVD to be used for the benefit of the students on the NSU Leesville campus. This will provide the students with the opportunity to gain a greater understanding of concepts through multimedia sources.

The availability of these tapes in digital format will provide added information to assist in developing a better understanding of the material presented by the instructors in lectures.

Your approval of this request will be a great contribution toward meeting the needs of the students on this campus.

Sincerely, Joseph

Executive Director

Student Technology Fee Special Initiative Request Form Fiscal Year 2011-12 Northwestern State University of Louisiana

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: Leeann S	Sticker		For:	_Carts, F	rojectors, E	llmos, Speake	rs
Department/Unit: W	Biology	College:	_STB		Campus:L	eesville/Fort]	Polk_
hich NSTEP Goals/Ob	jectives does th	is project n	neet?_1, 2				-
Requested equipment	will be located/i	installed/ho	used? Bu	ilding:Al	l Rooms: 1	2,4,6,8,20,12	8
Are department proper	rty policies and	procedures	in place f	or reques	ted equipm	ent? _Yes	<u> </u>
Which individual will				f the requ	uested equip	oment?	
Signature:				_ Date:	10-5	-2011	
Proposal Requested A	mount:\$76,8	<u>890.31</u>	H	Budget A	ttached (cire	cle one). YES	ую
Proposal delivered to S	Student Technol	logy located	d in Watso	on Librar	y, Room 11	3. Date	
/m.		ollonee	: Packin				

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 retuned to requestor.

1. Describe target audience.

Potentially all students at the Leesville/Fort Polk Campus.

Current rooms impacted by this proposal for only the Spring 2011 semester include 54 classes for a total of 1019 student-class population. This includes only face-to-face classes taught by both NSU and BPCC. Classes in these rooms for only the spring 2011 semester include:

Class	NSU Section	Room	Enrollment
BIOL 2220	01L	1	38
BIOL 2221	01L	1	26
FA 1040	60L	1	61
MATH			
1020	01L	1	44
NURA			
1050	01L	1	18

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NUTR	011		24
1030	01L	1	34
HLPE 205		2	6
ENGL 099		2	8
ENGL 102		2	3
	01L	2	30
· · · · · · · · · · · · · · · · · · ·	01L	$\frac{1}{2}$	46
SOWK	UIL		40
	60L	2	11
	01L	2	10
	AIL	2	13
	ALL	-	1
MATH 102		4	3
	BIL	4	11
	BIL	4	7
ENGL			
	01L	4	18
	01L	4	20
	01L	4	7
	01L	6	7
HIST 1010	BIL	6	2
PSYC 201		6	8
PSYC 220		6	7
PSYC 2430	01L	6	23
PSYC 2450	01L	6	19
PSYC 4440	01L	6	19
ENGL 101		8	12
GEOG 101		8	9
HIST 101		8	14
HIST 1010	AIL	8	23
	AIL	8	5
······································	01L	8	10
HED 1010	AIL	20	21
	AIL	20	12
HIST 1020	BIL	20	2
HLPE 221	U 1U	20	12
MATH			12
0920	6AL	20	21
MATH			ا <i>نگ</i>
1020	02L	20	44
MATH			
1060	01L	20	42
PSYC 1010	01L	20	48
OR 1010	AIL	20	50
	2 K 2 L/	- <u> </u>	1
		20	1
ENGL	BIL	1 20	
ENGL 1010	BIL BIL		16
ENGL 1010 HED 1010	B1L B1L	20	16
ENGL 1010	· · · ·		16 10

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CJUS 294		128]
EDUC 099		128	14
ENGL			
0920	01L	128	11
ENGL			
1010	01L	128	20
ENGL			
1010	02L	128	25
ENGL			
1010	03L	128	21
ENGL			
1020	01L	128	21
MATH 099		128	23

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

To purchase the following for 7 classrooms:

- Media Director Lectern V2 cart
- short throw projector (VGA) 2600 3000 Lumens
- ceiling mounts for the projector on a suspended 2' x 2' ceiling tile grid
- VGA Cables (35 feet)
- floor raceway molding
- ceiling speakers (ran by speaker volume on projector)
- four ELMOs including additional VGA cable installed from the ELMO to an additional input on the projector.

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

To provide technology upgrades that will enhance the presentation of multiple instructional materials for the Leesville/Fork Polk Campus student population.

4. Indicate how each project objective will be evaluated.

This project will be evaluated by survey of students and faculty.

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

- 1. To improve access to technology by students, faculty, and staff at NSU
- 2. To provide classrooms with updated technology and multimedia.

This project will also advance the Leesville/Fort Polk Technology Plan as well as it emphasizes multimedia educational enhancement.

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.

This technology will allow for the upgrading of currently available presentation workstations and the addition of new presentation workstations. This would potentially impact every student who enrolls in classes at the Leesville/Fort Polk Campus.

Current rooms impacted by this proposal for only the Spring 2011 semester include 54 classes for a total of 1019 student-class population. This includes only face-to-face classes taught by both NSU and BPCC.

Unique needs of the population include an older student body who desire numerous teaching and presentation techniques. Students with disabilities, of which numerous attend the Leesville/Fort Polk Campus also require enhanced and varying presentation techniques.

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.

Thomas Tilley, Senior User Support Specialist at the Leesville/Fort Polk Campus.

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

Thomas Tilley, Senior User Support Specialist at the Leesville/Fort Polk Campus.

9. Provide a schedule for implementation and evaluation.

Upon arrival of equipment and setup we will incorporate the new resources in to the classes. Survey to be implemented at the end of every semester. 10. Estimate the expected life of hardware and software. Explain any anticipated equipment/software upgrades during the next five years.

The expected life would be five to seven years

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. 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.

The Leesville/Fort Polk has a resident campus security employee who oversees security of building and equipment. Equipment will be secure in classrooms that are only open during class days.

12. Attach a detailed budget.

7



Date: 10/3/2011 To: Jennifer Long/Northwestern State University Phone:

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From: Scott Albarado (scotta@creativepres.com)

Re: Quote for 7 Classrooms for Tommy Tilley including adding C20 Unit

<u>Qty</u>	Description	Line #	<u>*</u> [Jnit Price	<u>*Total Price</u>
7	Integrated Room Solution that includes: Short throw projector, ceiling mounting kit, projector power filter, Spectrum Media Manger Lectern, LCD Monitor Mount for lectern, 1 x 2 VGA Switcher, 4 Self Amplifed Ceiling Speakers, All Cabling/ Miscellaneous items needed, Floor Raceway & Installation		\$	10,451.00	\$73,157.00
Note:	Now also includes everything needed to integrate the Tandberg C20 into the classroom				
	Recommended Option:				
7	1 Year Extended Onsite Labor Warranty		\$	533.33	\$3,733.31

Total With Extended Warranty

\$76,890.31

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



Bill To:

NSU (1) Inv - nsuacctspay@nsula.edu Busines Affairs/Purchasing St. Denis Hall Natchitoches, LA 71497 USA Diana Cobb 318 357 5716 cobb@nsula.edu BT Conferencing Video, Inc. 11400 Westmoor Circle Suite 225 Westminster, CO 80021

Northwestern State University

998 South Jefferson

Central Receiving

Natchitoches, LA

United States

Tracy Brown

318 652 2114

tracy@nsula.edu

71497

Ship To:

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Sales Rep. Tad Duhe, Jr. Phone (504) 875-4373 Fax (504) 910-9707 Email tad.duhejr@bt.com

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Quote # 103094.01 Date 09/28/2011

Our Remit To Address is: BT Conferencing Video Inc Dept CH 19399 Palatine, IL 60055-9399 303-448-7853

Wire/Electronic Remittance Instructions: Bank Name: Citizens Bank Account Number: 4009650981 Name on Account: BT Conferencing Video Inc Routing/ABA Number: 021313103 Swift Code: CTZIUS33

Qty Mfg. Part #	Description	Unit Price	Ext. Price
Cisco C20 Quickset with Camera	w 12x zoom (formerly C20+)		
1 CTS-QSC20-K9-Z1	Cisco Systems, Incorporated - Video System: QuickSet C20 - Incl NPP, PreHD1080pCam, Mic, Rmt, Cbls	\$2,299.70	\$2,299.70
1 CTS-PHD-1080P12XS-Z1	Cisco Systems, Incorporated - Camera: PrecisionHD 1080p Camera w 12x zoom - not sold stand alone	\$3,965.00	\$3,965.00
1 LIC-QSC20-HD-Z1	Cisco Systems, Incorporated - Video System: QuickSet C20 - HD (720p) option	\$1,586.00	\$1,586.00
1 PWR-CORD-US-A-Z1	Cisco Systems, Incorporated - Power Supply: Pwr cable US 1.8m black YP-12 to YC-12	\$0.00	\$0.00
1 CTS-QSC20-WMK-Z1	Cisco Systems, Incorporated - Mounting Hardware: QuickSet C20 - Wall Mount Kit	\$457.50	\$457.50
1 LIC-QSC20-DD-Z1	Cisco Systems - Video System: QuickSet C20 - Dual Display Option (requires LIC-QSC20-HD)	\$1,342.00	\$1,342.00
1 ÇP-HM/HM-50	Kramer - Cable: 50 ft HDMI TO HDMI PLENUM CABLE	\$259.00	\$259.00
1 SVC-RM-1Y-CQC20-Z1	BT Conferencing Support One Care Remote for Cisco C20 Series 1 Year	\$802.40	\$802.40
wie	MA (500/1) # 3 500 Cisco C20 Quickset with Camera w 12x zoom (forme	erly C20+) total	\$10,711.60
HARVER	n. \$ \$152,291.5L	Subtotal	\$10,711.60
1 . 1 Contras Concerna 8	155, 7911.51 (10,10,10,00)	Total	\$10,711.60
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	A I I O I VI VI GUNA	- marcan	76,890.3
		= #	158,291.5
		- 2	1 age 1 of T



Date: 10/5/2011 To: Jennifer Long/NSU Phone:

From: Scott Albarado (scotta@creativepres.com)

Re: Change Order Quote For Adding A Tandberg C20 to 16 Smart Classrooms

Qty	Description	Line #	<u>*L</u>	<u> Init Price</u>	*Total Price
16	Client Supplied Tandberg C20 Codec				
16	Client Supplied Tandberg C20 Camera with ceiling mounting bracket				
16	Clinet Supplied Tandberg Miscellaneous Parts & Cables needed (i.e camera cables etc)				
16	Middle Atlantic Tandberg C20 Rack Mount Shelf		\$	115.00	\$1,840.00
16	Liberty 6' Dual RCA Audio Cable		\$	4.00	\$64.00
16	Liberty 6' DVI Male to VGA Male Cable		\$	16.00	\$256.00
16	Liberty 6' 3.5mm Male to Male Calbe		\$	3.00	\$48.00
16	6' 1/4" Male to 3.5mm Male Cable		\$	21.00	\$336.00
8	Kramer 1 x 3 VGA Distribution Amplifier		\$	210.00	\$1,680.00
1	Design & Project Management		\$	1,530.00	\$1,530.00
1	Installation & Troubleshooting(90 day labor warranty)		\$	12,633.00	\$12,633.00
		Total			\$18,387.00

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



Bill To:

NSU (1) Inv - nsuacctspay@nsula.edu **Busines Affairs/Purchasing** St. Denis Hall Natchitoches, LA 71497 USA Diana Cobb 318 357 5716 cobb@nsula.edu

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

Ship To:

1

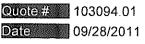
Fa Email

Northwestern State University 998 South Jefferson

Central Receiving Natchitoches, LA 71497 United States Tracy Brown 318 652 2114 tracy@nsula.edu

Sales Rep. Tad Duhe, Jr.
Phone (504) 875-4373
Fax (504) 910-9707

tad.duhejr@bt.com



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1 CTS-PHD-1080P12XS-Z1	Cisco Systems, Incorporated - Camera: PrecisionHD 1080p Camera w 12x zoom - not sold stand alone	\$3,965.00	\$3,965.00
1 LIC-QSC20-HD-Z1	Cisco Systems, Incorporated - Video System: QuickSet C20 - HD (720p) option	\$1,586.00	\$1,586.00
1 PWR-CORD-US-A-Z1	Cisco Systems, Incorporated - Power Supply: Pwr cable US 1.8m black YP-12 to YC-12	\$0.00	\$0.00
1 CTS-QSC20-WMK-Z1	Cisco Systems, Incorporated - Mounting Hardware: QuickSet C20 - Wall Mount Kit	\$457.50	\$457.50
1 LIC-QSC20-DD-Z1	Cisco Systems - Video System: QuickSet C20 - Dual Display Option (requires LIC-QSC20-HD)	\$1,342.00	\$1,342.00
1 CP-HM/HM-50	Kramer - Cable: 50 ft HDMI TO HDMI PLENUM CABLE	\$259.00	\$259.00
1 SVC-RM-1Y-CQC20-Z1	BT Conferencing Support One Care Remote for Cisco C20 Series 1 Year	\$802.40	\$802.40
	Cisco C20 Quickset with Camera w 12x zoom (forme	rly C20+) total	\$10,711.60

+ wing (2000) 94,886.30 4,000.00 \$\$ 98,886.30

Subtotal \$10,711.60 Total \$10,711.60

X16 = 171, 385,60 Bude + 18, 387,00 + 2 (Teufee/effe) = # 94,886.30



Date: 10/6/2011 To: Jennifer Long/Northwestern State University Phone:

From: Scott Albarado (scotta@creativepres.com) Re: Budgetary Figure for (4) Additional Smart Classrooms in Kyser & Bienvenue

<u>Otv</u>	Description	Line #	*Unit Price	*Total Price
4	Smart Classroom Setup with installation of customer provided Tandberg C20 Codec for capturing Lectures. Includes one year extended labor warranty for equipment we provide.		\$ 30,926.25	\$123,705.00

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Bill To:

NSU (1) Inv - nsuacctspay@nsula.edu Busines Affairs/Purchasing St. Denis Hall Natchitoches, LA 71497 USA Diana Cobb 318 357 5716 cobb@nsula.edu BT Conferencing Video, Inc. 11400 Westmoor Circle Suite 225 Westminster, CO 80021

Northwestern State University

998 South Jefferson

Central Receiving

Natchitoches, LA

United States

Tracy Brown

318 652 2114

tracy@nsula.edu

Ship To:

71497

1

Sales Rep.	Tad Duhe, Jr.
Phone	(504) 875-4373
Fax	(504) 910-9707
Email	tad.duhejr@bt.com

Quote #____ 103094.01 Date_____ 09/28/2011

Our Remit To Address is: BT Conferencing Video Inc Dept CH 19399 Palatine, IL 60055-9399 303-448-7853

Wire/Electronic Remittance Instructions: Bank Name: Citizens Bank Account Number: 4009650981 Name on Account: BT Conferencing Video Inc Routing/ABA Number: 021313103 Swift Code: CTZIUS33

Olty	Mfg Part#	Description	Unit Price	Ext. Price
Cisco	C20 Quickset with Camera	w 12x zoom (formerly C20+)		
1	CTS-QSC20-K9-Z1	Cisco Systems, Incorporated - Video System: QuickSet C20 - Incl NPP, PreHD1080pCam, Mic, Rmt, Cbls	\$2,299.70	\$2,299.70
1	CTS-PHD-1080P12XS-Z1	Cisco Systems, Incorporated - Camera: PrecisionHD 1080p Camera w 12x zoom - not sold stand alone	\$3,965.00	\$3,965.00
1	LIC-QSC20-HD-Z1	Cisco Systems, Incorporated - Video System: QuickSet C20 - HD (720p) option	\$1,586.00	\$1,586.00
1	PWR-CORD-US-A-Z1	Cisco Systems, Incorporated - Power Supply: Pwr cable US 1.8m black YP-12 to YC-12	\$0.00	\$0.00
1	CTS-QSC20-WMK-Z1	Cisco Systems, Incorporated - Mounting Hardware: QuickSet C20 - Wall Mount Kit	\$457.50	\$457.50
1	LIC-QSC20-DD-Z1	Cisco Systems - Video System: QuickSet C20 - Dual Display Option (requires LIC-QSC20-HD)	\$1,342.00	\$1,342.00
1	ÇP-HM/HM-50	Kramer - Cable: 50 ft HDMI TO HDMI PLENUM CABLE	\$259.00	\$259.00
1	SVC-RM-1Y-CQC20-Z1	BT Conferencing Support One Care Remote for Cisco C20 Series 1 Year	\$802.40	\$802.40
		Cisco C20 Quickset with Camera w 12x zoom (former	ly C20+) total	\$10,711.60
	14	11.8.791.40	Subtotal	\$10,711.60
	1	(Tul Goldfer)	Total	\$10,711.60
	4-2	= 84,395,70 (Tenfeelefee) X4=	43086	and the

Subtotal \$10,711.60 Total \$10,711.60 43086,40 guore <u>+123,705.00</u> + Wing <u>2,00PagePor</u> 168, -191,40

Dell recommends $Windows^{@}$ 7.

rthwestern State Universi	L Y	
scription		
Dell S300 Projector Date & Time: September 01, 2	011 10:28 AM CST	
SYSTEM COMPONENTS Dell S300 Projector	Qty	1
Dell S300 Projector - US Catalog Number:	Unit Price 25 E1182	\$913.50
Module	Description	Show Details
Dell S300 Projector - US	Dell S300 Projector - US	
Hardware Support Services	3Yr Ltd. Warranty- Advance Exc	hange
Accidental Damage	3 Year Accidental Damage Serv	ice
ACCESSORIES		
Dell S300 Projector Carry Ca		1
Dell Part# 313-9968 Manufacturer Part# 8R3VM Dell Part# 313-9968	Unit Price	\$60.74
	T	OTAL: \$974.24
		Total Price
	Sub-total	\$974.24
	Shipping & Handling	\$0.00
	Тах	**
	Total Price ¹	

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Date: 9/16/2011

To: Northwestern State University/Jennifer Long

Phone:

From: Scott Albarado (scotta@creativepres.com) Re: LCD Monitor Replacement for AxisTV Monitor in Library

Qty	Description		Line #	<u>*U</u>	nit Price	*Total Price
	State Contract #407860 Sharp PN-E42142" Professional Commercial LCD Display		02017	\$	1,525.75	\$1,525.75
I	State Contract #406245		02017	φ	1,220.70	¢1,220,70
1	Summit-SIS-Mount1- Mount for Display Device		03163	\$	160.00	\$160.00
5	Creative Presentations Onsite Installation		99777	\$	120.00	<u>\$600.00</u>
		Total				\$2,285.75

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Dell recommends Windows[®] 7.

View/Print Cart

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Description

Northwestern State University

Descrit	DUON			
	DisplayPort Cable for Pro Monitors & Dell 4310WX/ 6.56 ft		Qty	1
	•.		Unit Price	\$18.99
	Manufacturer Part# X414G Dell Part# 330-1758			TOTAL: \$18.99
	Optiplex 990 Small Form I	Factor		
	Date & Time: October 05, 2			
	SYSTEM COMPONENTS			
	Optiplex 990 Small Form	Factor	Qty	1
	OptiPlex 990 Small Form Facto Efficient PSU, FreeDOS Opera English	•	Unit Price	\$1,207.50
	Catalog Number:	25 RCRC982501-2931225		
	Module	Description		Show Details
	OptiPlex 990 SFF	OptiPlex 990 Small Form Efficient PSU	Factor for u	o to 90 Percent
	Operating System(s)	FreeDOS Operating Syste	em Kit, n-Se	ries, English
	Processors	Intel® Core™ i5 2400 Pro	cessor (3.10	GHz, 6M)
	Memory	4GB DDR3,Non-ECC,133 SDRAM,2x2GB	3MHz Dual	Channel
	Keyboard	Dell KB212-B USB 104 Q	uiet Key Key	/board,English
	Monitors	Dell Professional P2210 2 VGA/ DVI/ DP	2in HAS Wi	de Monitor,
	Video Cards	1GB AMD RADEON HD 6 Profile	6450 (1 DP/	DVI), Low
	Boot Hard Drives	250GB 2.5 3.0Gb/s SATA Cache™	with 16MB i	DataBurst
	USB 3.0	USB 3.0 Ports adapter, Lo	ow Profile	
	Mouse	Dell MS111 USB Optical	Mouse	

Systems Management Mode	Intel® vPro Technology Enabled
Removable Media Storage Device	8X Slimline DVD+/-RW, Data Only
Thermals	Heat Sink, Performance/Mainstream, Small Form Factor
Speakers	No Speaker, OptiPlex
Power Supplies	OptiPlex 990 Small Form Factor Up to 90 Percent Efficient Power Supply
Documentation	Documentation English and French
Productivity Software	No Productivity Software
Hard Drive Mode	No RAID
Energy Efficiency Options	No Dell Energy Smart Power Management Settings
Resource DVD	No Resource DVD
Hardware Support Services	5 Year Basic Hardware Service with 5 Year NBD Limited Onsite Service After Remote Diagnosis
Security Hardware	Chassis Intrusion Switch Option
Setup and Features Information Tech Sheet	No Tech Sheet
Ship Packaging Options	Shipping Material for System, Small Form Factor
Processor Branding	Core i5 vPro Sticker
	TOTAL: \$1,207.50

	Total Price
Sub-total	\$1,226.49
Shipping & Handling	\$0.00
Tax	
Total Price ¹	

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snCM51





SHOPPING CART

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Today's Date : 9/8/2011 3:44:25 PM Contract: LA - STATE OF LOUISIANA (WSCA/NASPO) (404160-B27164)

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 HP LaserJet P4015tn printer	Part no Base	Unit price \$1,388.25 \$1,388.25	Qty 1	Ext price \$1,388.25
HP LaserJet P4015tn printer In the box: Printer, right angled power cord, control panel overlay, software and documentation on CD-ROM, print cartridge, Getting Started Guide, support flyer, input tray Energy Star® Compliant No Print speed, black (normal) Up to 52 ppm Cable included? No, please purchase USB cable separately (see accessories below) Duty cycle Up to 225,000 pages Two-sided printing Optional Paper trays (std/max) 3/6 Input capacity (std/max) Jp to 1100 sheets (Multipurpose Tray: up to 100 sheets; Tray 2: up to 500 sheets; Tray 3: up to 500 sheets) / Up to 3,600 sheets Dutput capacity (std/max) Jp to 600 sheets / Up to 600 sheets Vedia sizes .etter, legal, executive, statement, 8.5 x 13 in, custom 3.0 x 5.0 to 8.5 x 14 in, anvelope (Com10, Monarch #7-3/4) Vlemory (std/max) 128 MB/640 MB Connectivity, standard I Hi-Speed USB 2.0, 1 EIO slot, 1 external and 2 internal -Host USB 2.0- ike ports for 3rd party connection Print quality Jp to 1200 x 1200 dpi		\$1,388.25		

Paper-handling accessories				
100-sheet multipurpose tray, 500-sheet				
input tray; 100-sheet rear output bin,				
500-sheet top output bin				
Warranty				
One-year limited warranty, return to HP or authorized service provider				
HP 3-year Next-Business-Day onsite LaserJet 4250/P4015 HW Support	H5479E	\$279.20 \$279.20	1	\$279.20

Subtotal: \$1,667.45

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

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

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

* This quotation may contain open market products which are sold in accordance with HP's Standard Terms and Conditions. HP makes no representation regarding the TAA status for open market products. Third party items that may be included in this quote are covered under the terms of the manufacturer warranty, not the HP warranty.

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

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State Local Govt:	888-202-4682	Federal Govt:	800-727-5472
Fax:	800-825-2329	Returns:	800-888-3224

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

R120264



Date: 10/7/2011 To: Jennifer Long/Northwestern State University Phone:

From: Scott Albarado (scotta@creativepres.com) Re: Quote for Moving Bienvenue 322 Classroom Equipment

Qty	Description	Line #	<u>*U</u>	nit Price	*Total Price
1	Miscellaneous Items Needed		\$	375.00	\$375.00
1	Installation to Move all Equipment an adjacent room		\$	2,141.00	<u>\$2,141.00</u>

Total

\$2,516.00

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 Please confirm your Proposal. 			
 Click on the Create Proposal button to send this Proposal to your Apple Authorized Purchasing Agent. 			
Items you have selected Part No. Est Ship Qty Unit Price Ext. Price iPad 2 with Wi-Fi 16GB - Black MC769LL/A 3-5 business 1 days Remove			
AppleCare Protection Plan for iPad 53788LL/A In Stock 1 \$79.00 \$79.00 - Auto-enroll Remove			
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iPad 2 Smart Cover - MD307LL/A 3-5 Polyurethane - Light Gray days Remove			
Subtotal Please note that your subtotal does not include sales tax or \$617.00			
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10/25/11 3:24 PM