

STUDENT TECHNOLOGY
GRANT PROPOSAL # 2015.005
2014 - 2015

5-27675

TRACY BROWN: ACCEPTED _____ OPPOSED: _____

COMMENTS:
AU will be reviewed in more detail if grant is funded.

SIGNATURE:  DATE: 12/7/14

HEATH FITTS: ACCEPTED _____ OPPOSED: _____

COMMENTS:

SIGNATURE: _____ DATE: _____

SHAWN PARR: ACCEPTED _____ OPPOSED: _____

COMMENTS:

SIGNATURE: _____ DATE: _____

CHRIS PARISH: ACCEPTED _____ OPPOSED: _____

COMMENTS:

SIGNATURE: _____ DATE: _____

BRANDON CRAIG: ACCEPTED _____ OPPOSED: _____

COMMENTS:

SIGNATURE: _____ DATE: _____

RON WRIGHT: ACCEPTED _____ OPPOSED: _____

COMMENTS:

SIGNATURE:  DATE: 12.9.14

Student Technology Fee
Grant Proposal Request Form
Fiscal Year 2014-15
Northwestern State University of Louisiana

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: _____ NSU Students _____ For: ___ NSU Campus, Natchitoches _____

Department/Unit: __ KNWD, Student Affairs __ College: _____ Campus: _ Natchitoches _

Which NSTEP Goals/Objectives does this project meet? _____ 1, 7, 9 _____

Requested equipment will be located/installed/housed? Building _ Union, Kyser __ Room _ 221, 242, 269 _

Does the department requesting funding receive lab fees? (circle one) YES/ NO

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: \$ _____ 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.

<p>1. Describe target audience.</p> <p>The equipment will be used by individuals that utilize either the President's Room, Cane River Room or the conference room. The other requested equipment will be used by all students, faculty, staff and campus community when listening to KNWD, the campus radio station.</p>
<p>2. Describe project/initiative for which you are requesting funds.</p> <p>Funds are being requested to upgrade equipment in the President's Room, Cane River Room and the conference room. Also, funds are being requested to install new speakers outside of the Student Union for students to listen to their campus radio station along with a new antenna to be installed atop of the stratum.</p>

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

The equipment in the 3 rooms located in the Student Union needs are as follows: President's Room; projector and sound system; Cane River Room; sound system; conference room; sound system. Equipment will also include a new sound system for outside the union for students to be able to listen to any broadcast on KNWD. The equipment for KNWD is to replace the current antenna. All the requested equipment will be utilized by any individuals occupying these locations and listening to KNWD.

4. Indicate how each project objective will be evaluated.

The project will be evaluated by the users either using the spaces or listening to KNWD. The Office of Student Affairs will be able to provide a list of individuals or number of occupants utilizing the space.

5. 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?

1. To improve access to technology by students, faculty, and staff at NSU.
7. To encourages technology initiatives by faculty, staff, and students.
9. To provide and support hardware and software upgrades, new hardware and software for specialized functions, training for technical support personnel.

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.

All equipment, if funded, can be utilized by all NSU students, faculty and staff. The 3 rooms within the Student Union are used by all RSO's, students, faculty, staff and administrators. Also, the KNWD equipment will be used for any individual that listens to KNWD.

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 Coordinator
Alan Pasch, Student Affairs
KNWD Staff

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

The state contractor will install all equipment within the 3 rooms of the Student Union and KZBL will install the antenna.

9. Provide a schedule for implementation and evaluation.

December – Funded

January – Purchase equipment

February/March – Install and begin using equipment

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

All equipment requested has a 5 – 7 year expected life. The speakers and antenna has a 10 year expected life.

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.

All equipment will fall under the university policy. No equipment will be checked out or moved once installed.

12. Does the department that is requesting equipment receive lab fees? If so, please provide a justification for requesting funds from tech fee funds over using lab fees from your department.

The Student Union currently does not receive any fees for equipment. KNWD does receive an assessed fee but it is used to maintain the equipment and travel.

13. Attach a detailed budget.

14. Attach two (2) letters of support for the project from the following individuals: the requesting department's Dean, the appropriate Vice President or for student request, the SGA President from the requesting campus.

	A	B
1	Equipment	Amount
2		
3	Student Union (President's Room,	
4	Cane River Room, conference room	\$ 8,750.10
5	and outside speakers	\$ 3,887.58
6		
7	KNWD	\$ 2,208.68
8		
9		
10	Total	\$ 14,846.36



Date: 11/21/2014
 To: Jennifer Long/NSU
 Phone:

From: Scott Albarado (salbarado@summit-sys.com)
 Re: State Contract Quote for (3) Student Union Rooms Upgraded

<u>Qty</u>	<u>Description</u>	<u>Line #</u>	<u>*Unit Price</u>	<u>*Total Price</u>
I. President's Room Equipment:				
State Contract #406245				
1	Summit-SIS-Room Solution2-Projector & Wall Plate/Wall Controller System-Complete Projection System with Projector, Cable Package, Wall Plate, Wall Mounted Controller, up to (4) Ceiling Speakers, 15' Patch Cables, Projector Ceiling Mounts & Power Filter. Requires Projector Power Outlet & Screen Power Connection.	04055	\$ 4,597.50	\$4,597.50
II. Cane River Room Equipment:				
State Contract #406245				
1	Summit-SIS-CHI-CMA472-Above Tile Storage Accessory	31363	\$ 96.49	\$96.49
1	Summit-SIS-OWI-AMP1S64-6.5" Amplified Ceiling Speakers, Four Speaker Package	31595	\$ 420.00	\$420.00
1	Summit-SIS-OWI-AMPSTCOMB-Stereo Audio Combiner	31596	\$ 26.60	\$26.60
75	Summit-SIS-Bulkcable10-Audio Visual Cable Per Foot-16AWG Speaker Wire-Plenum	03372	\$ 0.30	\$22.50
1	Summit-SIS-PC-INT-Interconnects	03219	\$ 35.00	\$35.00
III. Room 221 Equipment:				
State Contract #406245				
1	Summit-SIS-CHI-CMA472-Above Tile Storage Accessory	31363	\$ 96.49	\$96.49
1	Summit-SIS-OWI-AMP1S62-6.5" Amplified Ceiling Speakers, Two Speaker Package	31594	\$ 290.50	\$290.50
1	Summit-SIS-OWI-AMPSTCOMB-Stereo Audio Combiner	31596	\$ 26.60	\$26.60
40	Summit-SIS-Bulkcable10-Audio Visual Cable Per Foot-16AWG Speaker Wire-Plenum	03372	\$ 0.30	\$12.00
1	Summit-SIS-PC-INT-Interconnects	03219	\$ 35.00	\$35.00

IV. Professional Services

1	Summit-SIS-WARR1-One Year Onsite Labor Extended Warranty	05008	\$	571.42	\$571.42
28	Summit Onsite Installation / troubleshooting / Project Management & System Testing	99777	\$	90.00	<u>\$2,520.00</u>
				Total	\$8,750.10

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



Date: 11/20/2014
 To: Jennifer Long/NSU
 Phone:

From: Scott Albarado (salbarado@summit-sys.com)
 Re: **Student Union Entrance Audio System**

<u>Qty</u>	<u>Description</u>	<u>Line #</u>	<u>*Unit Price</u>	<u>*Total Price</u>
State Contract #406245				
1	Summit-SIS-Amplifier4	03328	\$ 862.07	\$862.07
1	Summit-SIS-FUR-M-8DX-Power Conditioner	31417	\$ 128.56	\$128.56
2	Summit-SIS-JBL-Control28T-60-8" Two-way Speaker	30093	\$ 244.09	\$488.18
1	Summit-SIS-Rack2-Rack for Computer & Video Equipment	03460	\$ 344.77	\$344.77
200	Summit-SIS-Bulkcable11-Audio Visual Cable Per Foot-14AWG Speaker Wire	03373	\$ 0.44	\$88.00
1	Summit-SIS-PC-INT- Interconnect Cables	03219	\$ 35.00	\$35.00
11	Summit Integration Onsite Installation of above State Contract Items	99777	\$ 90.00	<u>\$990.00</u>
Total State Contract Items				\$2,936.58
Items not on State Contract:				
1	Non State Contract Labor Needed for Running Wire		\$ 720.00	\$720.00
1	Rolls HR78 AM/FM Tuner		\$ 198.00	\$198.00
1	Rolls HR78 AM/FM Tuner Rack Kit		\$ 33.00	<u>\$33.00</u>
Total for Non State Contract Items				\$951.00
Grand Total				\$3,887.58

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Phone (800) 4442480 Fax (504) 454-9535

Jennifer Long

From: Daniel KNWD <dthielsknwd@gmail.com>
Sent: Friday, November 21, 2014 1:33 PM
To: Jennifer Long
Subject: Student Tech Grant info

Mrs. Jennifer,

Here is the cost of installing the antenna and I will send the invoice for the antenna as well.

Thank you and have a great break.

Daniel Thiels
KNWD General Manager
DThielsKNWD@gmail.com
(318)-794-4994 Cell
(318)-357-5693 Office



Begin forwarded message:

From: Ted Dumas <twdumas@bdcradio.com>
Subject: Antenna Installation
Date: November 21, 2014 12:57:58 PM CST
To: Daniel Thiels <DThielsKNWD@gmail.com>

Please except this as the cost associated with installing a two bay F antenna for KNWD. This includes but not limited to the Following:

- 1. Installation of 2 bay Antenna on existing pole atop the Turpin stadium**
- 2. Connecting Co-ax to both bays of said antenna**
- 3. Powering up the Antenna to the licensed 250 watts**
- 4. Calibrating antenna to reduce Reflective power to exceptable limitations**

TOTAL COST OF ALL OF THE ABOVE IS \$700.00, THIS DOES NOT INCLUDE THE ANTENNA WHICH YOU ALREADY HAVE THE INVOICE FOR.

If you have any questions, please call:

**TEDD W. DUMAS
318-256-5924**

Tedd Dumas



**Phone: 318-256-5924 or 409-787-1039
Leesville Toll Free number: 877-245-1037
Company Toll Free number: 877-308-5958
Fax #: 318-256-0950
Email: twdumas@bdcradio.com
605 San Antonio Ave. Many, LA 71449
Co. Web Site: www.bdcradio.com**

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- * KVCL 92.1 WINNFIEld, LA * KVCL 1270 WINNFIEld, LA
- * KTHP 103.9 HEMPHILL, TX



619 Industrial Park Road - Ebensburg, PA 15931
 Phone: (814) 472-5436 Fax: (814) 472-5552
 Email: davide@swr-rf.com

Order Confirmation

Date	Order Number:
10/16/14	13379-02

Sold To: Baldridge-Dumas Communications
 Tedd Dumas
 605 San Antonio Avenue
 Many, LA 71449
 USA

Phone: 318-256-5924
 Fax:

Ship To: KNWD / Northwestern State University.

Daniel Thiels
 c/o Central Receiving
 98 South Jefferson Street
 Natchitoches, LA 71497
 USA

Phone: 318-794-4994
 Fax:

Terms Credit Card	Rep Sales	P.O. Number 101614-WNWD	Ship Via Best Surface
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Qty	Part #	Description	Unit Price	Ext. Price
1	FM1/2-91.7	low power FM transmit antenna, 1 kW rated, 2 bay, circular polarized, non-pressurized, center-feed tee splitter, 1/2" foam coax feedlines, standard mounting hardware supplied for a (1-1/2" to 3-1/2") OD pipe/tower leg, on an untapered tower, connector weatherproofing kit, UV resistant nylon cable ties for feedline fastening, factory tested and tuned to 91.7 MHz., VSWR: 1.3:1 or better, installation instruction manual	\$1,432.00	\$1,432.00
1	Shipping	via UPS Ground to 71497 lead-time: 1 week ARO	\$76.68	\$76.68
			SubTotal	\$1,508.68
			Sales Tax	\$0.00
			Shipping	\$0.00
			Total	\$1,508.68

US DOLLARS - PRICES SUBJECT TO CHANGE - PRICES BASED ON CURRENT LIST PRICES - ALL DELIVERY COSTS APPLICABLE TO BE ADDED, UNLESS SPECIFIED, WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 20% RESTOCKING FEE WITH ORIGINAL PACKAGING.