

Student Technology Fee
Operating/Maintenance/Personnel Request Form
Fiscal Year 2017-18
Northwestern State University of Louisiana

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: _____ STAT _____ For: _____ Campus Community _____

Department/Unit: _____ STAT _____ College: _____ NSU _____ Campus: _____ NSU _____

Which NSTEP Goals/Objectives does this project meet? _____ 1, 2, 3, 5, 6 and 8 _____

Requested equipment will be located/installed/housed? Building _____ Room _____

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

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

Signature: _____ Date: _____

Proposal Requested Amount: \$ _____ 257,087.02 _____ 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, Ft. Polk campuses, along with the Rapides Medical center and on-line students.

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

To purchase operating and maintenance supplies for Student Technology used by the student body.

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

To purchase operating and maintenance supplies for Student Technology used by the student body.

4. Indicate how each project objective will be evaluated.

The effectiveness of the items purchased will be measured by student usage.

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?

Objectives 1, 2, 3, 5, 6 and 8 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 target group.

This project will directly affect numerous students. The maintenance and supplies will provide support to students across the campus community and on-line 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.

Jennifer Long, Instructional Technology – will serve as project manager

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

Instructional Technology will be provide all technical support necessary.

9. Provide a schedule for implementation and evaluation.

Funding – January

Purchase – January/February

Installation – Spring Semester

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

Any and all maintenance/software receive upgrades when available. All software applications are on a yearly recurring contract.

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.

Any equipment purchased through the Operating/Maintenance budget will be to maintain computer labs, supplies for the labs. Also, to provide support to on-line student equipment.

12. Below is a detailed budget.

Department	Description	Cost/Each	Amount
Operating Costs			
Lab Supplies	Lab Supplies	\$ 100,000.00	\$ 100,000.00
PaperCut	Printing software maintenance	\$ 898.00	\$ 898.00
Deep Freeze	Workstation maintenance	\$ 3,888.25	\$ 3,888.25
Ghost Maintanace	Workstation maintenance	\$ 2,249.00	\$ 2,249.00
Lab STATS	Workstation maintenance	\$ 5,700.00	\$ 5,700.00
Golf Cart for deliveries/CV	Supply delivery	\$ 2,650.00	\$ 5,300.00
Casper Suite	Workstation maintenance	\$ 4,560.00	\$ 4,560.00
SPSS Software	Software maintenance	\$ 9,191.40	\$ 9,191.40
LOUIS	Data bases for students	\$ 73,585.79	\$ 73,585.79
Microsoft Agreement	Microsoft license	\$ 31,894.58	\$ 31,894.58
Adobe Creative License	Software for students	\$ 16,420.00	\$ 16,420.00
Casper Suite (management software)	Mac management software	\$ 8,150.00	\$ 8,150.00
AD workstation	Workstation	\$ 3,400.00	\$ 3,400.00
		Total	\$ 257,087.02
Personnel		Total	\$ 354,693.12
		Grand Total	\$ 611,780.14



Pricing Proposal
 Quotation #: 14725568
 Created On: Jan-19-2018
 Valid Until: Feb-26-2018

Northwestern State University

Alfred Ehlers
 Phone: (318) 357-6482
 Fax:
 Email: ehlersa@nsula.edu

Inside Account Manager

Brett Yajcaji
 290 Davidson Ave
 Somerset, NJ 08873
 Phone: 732-564-8573
 Fax:
 Email: Brett_Yajcaji@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Year Premium Support Renewal @20% of all Licensed Items (Minimum \$250.00). This license covers unlimited workstations, printers and servers. Includes Upgrade Assurance (Additional years support discount available) Note: License cost is a one time paym ECOPRINTQ - Part#: PSR01 Contract Name: Open Market Contract #: Open Market	1	\$850.74	\$850.74
		Total	\$850.74

Additional Comments

1 year Upgrade Assurance and Support (31st Dec 2017 until 31st Dec 2018)
 * 15000 users (EXC28K)

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



Company: 5506 Sunol Blvd.
Suite 202
Pleasanton, CA 94566
United States

Created: 04-Oct-2017
Expiration: 01-Jan-2018
Quote #: 00117865

Prepared By: Catherine Swanson
Email: cswanson@faronics.com
Phone: (800) 943-6422 x4605
FAX: (800)943-6488

License To: Alfred Ehlers
Email: ehlersa@nsula.edu

Bill To: Northwestern State University
PO Box 5685
Natchitoches, LA, 71497
United States

Licensee: Northwestern State University
PO Box 5685
Natchitoches, LA, 71497
United States

Confirm To:

End-User Pricing for Northwestern State University

Part #	Product	QTY	MSRP Price	Extended Price
DFK0.NA2LA.MR1.E09.SN	Deep Freeze KIT NA EDU Maintenance Renewal 1yr 1000+ Start Date: 1-Jan-2018 Term: 1 Year(s) DFE DFM to KIT	1,300	\$3.00	\$3900.00

MSRP Total:	\$3,900.00
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Customers purchasing a Maintenance Renewal can do so within 30 days of the expiration of their Maintenance Agreement. After 30 days have passed the License can be refreshed by purchasing a Version Upgrade with a one-year Maintenance Agreement.

Optional Items (may be substituted in main quote above)

Part #	Product	QTY	MSRP Price	Extended Price
DFK0.NA2LA.MR2.E09.SN	Deep Freeze KIT NA EDU Maintenance Renewal 2yr 1000+ Start Date: 1-Jan-2018 Term: 2 Year(s)	1,300	\$5.25	\$6825.00
DFK0.NA2LA.MR3.E09.SN	Deep Freeze KIT NA EDU Maintenance Renewal 3yr 1000+ Start Date: 1-Jan-2018 Term: 3 Year(s)	1,300	\$7.50	\$9750.00

Applicable taxes depending on your geographical location may be added to your order.
Multi-Year discount applies if paid in full within 30 days.
Information on our Maintenance Package can be found here www.faronics.com/maintenance
All software will be electronically delivered via Faronics Labs www.faronicslabs.com.



Pricing Proposal
Quotation #: 13648785
Created On: Jun-15-2017
Valid Until: Jun-30-2017

Northwestern State University

Inside Account Manager

Alfred Ehlers

Phone: (318) 357-6482
Fax:
Email: ehlersa@nsula.edu

Brandon Jonas

290 Davidson Ave
Somerset, NJ 08873
Phone: 1-888-394-5232
Fax: 1-888-394-5322
Email: Brandon_Jonas@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Symantec Ghost Solution Suite - (v. 3.2) - license + 1 Year Essential Support - 1 device - Symantec Buying Programs : Express - level D (100-249) Symantec - Part#: UMQUOZF1-EI1ED	100	\$22.49	\$2,249.00
		Total	\$2,249.00

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. SHI certifies quoted prices do not exceed manufacturer's published list price. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are subject to the SHI Return Policy posted at www.shi.com/returnpolicy, unless there is an existing agreement between SHI and the Customer.



Quote Number: QU09081
Valid Until: 2018-01-08

255 B Street, Suite 201
Idaho Falls, ID 83402
United States

Alfred Ehlers
Northwestern State University of Louisiana
Watson Library
Natchitoches, LA 71497
USA

Contact: Josh Schofield
Phone: 208-473-2222
Fax: 208-473-2989
Email: schofield@labstats.com

Item Name	Quantity	Price Per Item	Item Subtotal	Discount	Total
LabStats Cloud-Based Subscription Renewal	1200	\$6	\$7,200	-\$1,500	\$5,700
GRAND TOTAL					\$5,700

Current Subscription Expiration Date: 2018-02-02

Description

Description: Includes a unit price discount from \$6/license to \$4.75/license.

Terms & Conditions

All prices are in USD. Pricing is subject to change.

Terms & Conditions: Unit price of \$4.75/license is valid for this purchase only and does not apply to future license purchases or subscription renewals. This quote is valid for 30 days from the date of issue. Please attach this quote to your purchase order or specify the quote number.

Download a signed W-9 here: https://s3.amazonaws.com/CLS-Public-Downloads/CLS_W-9_2016.pdf

On-Site Training

On-site training is available. Ask your Account Manager for details about scheduling and cost.

Quote # Q-125346
 Created Date 1/31/2018
 Expiration Date 2/28/2018



Prepared By Kelly Wagner
 Quote Contact Kelly Wagner
 Email kelly.wagner@jamf.com
 Phone 715-450-9340

Account Name Northwestern State University

Submit POs by either:
 - Email: Purchasing@jamf.com
 - Fax: 612-332-9054

Bill To Name Northwestern State University
 Bill To PO Box 5685
 NATCHITOCHE, LA 71497
 United States

Ship To Name Northwestern State University
 Ship To 200 SAM SIBLEY RD
 NATCHITOCHE, LA 71497
 United States

Product	SKU	Quantity	Sales Price	Subtotal	Total Price	Line Item Description
EDU - Jamf Pro (Casper Suite) for iOS AM - (250-999)	1220031202	400.00	USD 8.00	USD 3,200.00	USD 3,200.00	Renewal iOS Product Maintenance and Support (28 Feb 2018 - 28 Feb 2019)
EDU - Jamf Pro (Casper Suite) for macOS AM - (250-999)	1120031202	350.00	USD 16.00	USD 5,600.00	USD 5,600.00	Renewal macOS Product Maintenance and Support (28 Feb 2018 - 28 Feb 2019)
EDU - Jamf Pro (Casper Suite) for tvOS ASA - (250-999)	2320021202	40.00	USD 8.00	USD 320.00	USD 320.00	New tvOS Product Maintenance and Support (28 Feb 2018 - 28 Feb 2019)
EDU - Jamf Pro (Casper Suite) for tvOS PL - (250-999)	2320011202	40.00	USD 0.00	USD 0.00	USD 0.00	New tvOS Device Seats, One-Time Fee

Payment Terms Net 30
 JAMF Software LLC, TIN: 27-4335186
 Company Address 100 S Washington Ave #1100
 Minneapolis, MN 55401
 USA

Total Price USD 9,120.00
 Grand Total USD 9,120.00

1/2 = \$4560.00

Special Terms Maintenance and support valid until February 28, 2019.

Terms: Invoices are due net 30 days from receipt. JAMF Software, LLC. is licensed exclusively under the terms and conditions set forth in the JAMF Software, LLC. standard End User License & Services Agreement ("EULSA") that accompanies the software, or a separate written licensing agreement between the parties, as applicable. Specifications for the provision of any Services quoted are located on the JAMF Software, LLC. website. JumpStart Services must be scheduled within 12 months of purchase. In case of conflict between any terms located on the JAMF Software, LLC. website, the EULSA (or other written agreement between the parties, if applicable, shall govern. Any inconsistent or additional terms, including those set forth on a customer purchase order (PO), are not binding on JAMF Software, LLC.

Sales Tax: This price quote does not include applicable sales tax. JAMF Software, LLC. will charge the appropriate sale tax for your location if applicable. If your purchase qualifies for a tax-exempt status, please send a copy of your "Tax Exempt Certificate" with your PO. If no certificate is received at the time of order, JAMF Software, LLC. will charge the appropriate sales tax for your location.

Requirements: The following information must be provided before an order can be fulfilled: PO #, Quote Number, JAMF Software, LLC Representative, and a copy of a tax exemption certificate (if applicable).

Kindly submit PO's to JAMF Software, LLC. Should you have any queries or require further clarification, contact your JAMF Software, LLC Representative.



Quote

80 E. McDermott Dr.
 Allen, TX 75002
 Phone (800) 876-3507
 Fax (866) 947-4604

Remit Payments To:
 JourneyEd.com, Inc.
 Attn: Accounts Receivable
 P.O. Box 732357
 Dallas, TX 75373-2357

Quote #	10202043
Valid Through	09/08/17
Sales Rep	Jeff McGuire
Toll Free	(800) 876-3507
Ship Via	ESD

BILL TO

Accounts Payable
 Business Affairs/Purchasing
 Northwestern State University
 P.O. Box 5685
 Natchitoches, LA 71497

SHIP TO

Tracy Brown
 IT Services
 Northwestern State University
 998 S Jefferson
 Natchitoches, LA 71497

Items

Line #	Part #	OS	Description	Price	Qty	Line Price
1	1606299		Adobe Acrobat DC Pro	18.00	555	9,990.00
2	1606300		Adobe Creative Cloud ENT ALL MLP Ed Subscription ALL 0G HED L1/L2 1S	165.00	238	39,270.00

Subtotal: \$49,260.00
 Shipping: 0
 Tax: \$0.00
 Total: \$49,260.00

Notes

- Term - quotes are valid for 30 days from the date issued. Any changes made to the quote may affect the pricing offered.
- Products - by accepting this quote, you agree to review all products, quantities, and system requirements to ensure they are correct.
- Availability - quotes do not hold or guarantee product availability.
- Returns - Most unopened items may be returned within 30 days of receipt for a refund. All software Licensing and Electronic Software Downloadable (ESD) products are non-returnable and non-refundable.
- We reserve the right to modify our policies at any time without prior notice to our customers.
- Please include your tax exempt ID number on all purchase orders.
- Terms & Conditions: http://journeyed.com/page/terms_and_conditions

49,260.00
 + 4 =
 49,264.00

Signature: _____






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Add Part

Item Picture	Description	Quantity	Total Quantity	Unit Price	Total Price	
	27-inch iMac with Retina 5K display [Configure] Z0TQ Specifications Processor: (065-C55H) - 4.2GHz Quad-core Intel Core i7, Turbo Boost up to 4.5GHz Memory: (065-C561) - 32GB 2400MHz DDR4 SDRAM - 4x8GB Storage: (065-C567) - 512GB SSD Graphics: (065-C55L) - Radeon Pro 575 with 4GB video memory Mouse and Trackpad: (065-C50L) - Wired Apple Mouse (Must be ordered with Wired Keyboard) Apple Keyboard and Documentation: (065-C50W) - Wired Keyboard with numeric keypad (English) / User's Guide (English) (Must be ordered with Wired Mouse) Estimated Shipping: 5-7 business days	<input type="text" value="1"/>	1	2,909.00 USD	2,909.00 USD	Remove
	Thunderbolt 3 (USB-C) to Thunderbolt 2 Adapter MMEL2AM/A Estimated Shipping: 1 business day	<input type="text" value="1"/>	1	49.00 USD	49.00 USD	Remove
	AppleCare+ for iMac S6126LL/A Estimated Shipping: In Stock	<input type="text" value="1"/>	1	119.00 USD	119.00 USD	Remove

Subtotal	3,077.00 USD
Estimated Tax	0.00 USD
Total	3,077.00 USD



Savings **\$110.46**
Subtotal (1) \$678.53
 Estimated Shipping \$0.00
 Estimated Tax \$66.09
Total \$744.62

Dell Contract Code: WN14AGW
 Customer agreement number: -4400002525

Items	Quantity	Unit Price	Item total
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Dell UltraSharp 27 4K Monitor - U2718Q

1

\$788.99

\$788.99

Discounted unit price: \$678.53
Estimated Ship Date
 Ships in 0 - 1 business days

Premier discount **-\$110.46**
 Catalog Number: 84 / u2718qsap

Category	Description	Code	SKU	ID
Dell UltraSharp 27 4K Monitor - U2718Q	Dell UltraSharp 27 4K Monitor - U2718Q	U2718Q	[210-AMLM]	1
Hardware Support Services	3 Years ProSupport with Advanced Exchange Service	PAE3Y	[815-2532] [815-2551] [815-2559] [989-3449]	29

Item total: \$678.53

Savings: \$110.46
Subtotal (1): \$678.53
 Savings **\$110.46**
Subtotal (1) \$678.53
 Estimated Shipping \$0.00
 Estimated Tax \$66.09
Total \$744.62

Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.–Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

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*Subject to applicable law and regulations.