



STUDENT TECHNOLOGY FEE SPECIAL INITIATIVE REQUEST FORM FISCAL YEAR 2026-27

ALL BLANKS MUST BE FILLED COMPLETELY

Prepared by: STAT for NSU Campus Initiatives

Department/Unit: STAT College: NSU Campus: NSU

Which [NSTEP Goals/Objectives](#) does this project meet? 1-10

Signature: Christopher P. Brumley Digitally signed by Christopher P. Brumley
Date: 2026.09.14 10:53:04 -05'00' Date: 9/14/2026

Proposal Requested Amount: \$376,573.13 Budget Attached: YES ☒ NO ☐

1. Describe target audience:

All students enrolled at Northwestern State University.

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

To purchase equipment to be used by and for all NSU students.

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

The equipment will directly impact all students on the Natchitoches, Shreveport, Cenla, and Leesville campuses. This initiative will also benefit online students.

4. Indicate how each project objective will be evaluated:

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

5. If funded, which [NSTEP 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 students that will be served per academic year and in what ways. Please indicate any unique needs of the target group:

This project will directly affect numerous students on all NSU campuses and online to better prepare them for coursework related technologies.

STUDENT TECHNOLOGY FEE SPECIAL INITIATIVE REQUEST FORM

7. List those individuals who will be responsible for the implementation of the project/initiative and indicate their demonstrated abilities to accomplish the objective of the project:

Chris Brumley, Director of Academic Technology Services, will serve as project manager.

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

Academic Technology Services and Instructional Technology will provide all technical support necessary.

9. Provide a schedule for implementation and evaluation:

Funding (Fall Semester) Purchase (Fall/Spring Semester), Installation (Fall/Spring Semester)

10. Estimate the expected life of hardware and software. Explain any anticipated equipment/software upgrades during the next five (5) years:

The hardware should have a life span of 5-6 years.

11. Explain in detail a plan and policy that will be in place to ensure property security/controls for any equipment received through the Student Technology Fee. If you are requesting equipment that will either be checked out 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. Below is a detailed budget:

Department	Description	Cost Per Project	Total Cost
Theatre Projector Initiative	A. A. Fredericks Theatre Projector Replacement	\$70,595.00, \$5,545.00, \$7,470.00	\$83,610.00
Theatre Lighting/Audio Initiative	A. A. Fredericks Theatre Lighting/Audio Replacement	\$42,896.65	\$42,896.65
CAPA 122 Initiative	CAPA Instructional Classroom Refresh	\$19,972.55, \$278.00, \$1,919.59	\$22,170.14

STUDENT TECHNOLOGY FEE SPECIAL INITIATIVE REQUEST FORM

Department	Description	Cost Per Project	Total Cost
CAPA 132 Studio Initiative	Dance Studio Display Refresh	\$3,646.99	\$3,646.99
Barksdale AFB Classroom Refresh Initiative	Barksdale Air Force Base Distance Learning Classroom Refresh	\$5,464.80, \$1,919.59	\$7,384.39
Marksville Classroom Refresh Initiative	Marksville Distance Learning Classroom Refresh	\$3,154.20	\$3,154.20
TEC Pod D 105B/D Refresh Initiative	Education Classroom Refresh	\$34,047.20, \$4,663.56	\$38,710.76
Watson Library Room 113 Suite Renovation Initiative	Complete Watson Computer Lab/Suite Refresh	\$175,000.00	\$175,000.00
		Total	\$376,573.13

Email completed request to Chris Brumley at brumleyc@nsula.edu



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Quote

#424286

08/12/2026

Bill To

Accounts Payable
NORTHWESTERN STATE UNIVERSITY
PO Box 5685
Natchitoches LA 71497

Memo:

AA Fredericks Theatre Projector

Ship To

PLANT SERVICES /Chris Brumley
NORTHWESTERN STATE UNIVERSITY
998 SOUTH JEFFERSON
CENTRAL RECEIVING
NATCHITOCHES LA 71497

Expires	Sales Rep	Contract	Terms
09/11/2026	803 Scott Albarado		Net 30

Qty	Item	MFG	Price	Ext. Price
1	New Epson State Contract Estimated Pricing V11H944820 EPSON Pro L30000UNL Laser Projector, 30K Lumens, Black	Epson - AV	\$70,595.00	\$70,595.00
1	Projector Lens Options for Smaller & Larger Theatre Screens V12H004M0D Lens for Larger Screen EPSON Mid Zoom Lens 6,ELPLM13	Epson - AV	\$5,545.00	\$5,545.00
1	V12H004L09 Lens for Smaller Screen EPSON Long Zoom Lens 2, ELPLL09	Epson - AV	\$7,470.00	\$7,470.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

Subtotal	\$83,610.00
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$83,610.00



424286



QUOTE

L190189**Print Date:** 08/11/2026**4WALL ENTERTAINMENT, INC**

3165 W. SUNSET RD
SUITE 100
LAS VEGAS, NV 89118
UNITED STATES
Phone: (702) 263-3858

Description: LIGHTING FIXTURES & ACCY
Deal: NORTHWESTERN STATE UNIVERSITY -LA
PO No: PENDING
Terms: NET 30 DAYS
Billing Cycle: IMMEDIATE
Location: DROP SHIP

Agent: MIKE GOLD
Email: MGOLD@4WALL.COM

Start Date: 08/11/2026

Project Manager: MIKE GOLD
Email: MGOLD@4WALL.COM
Outside Sales Rep: MIKE GOLD
Email: MGOLD@4WALL.COM

Issued To

NORTHWESTERN STATE UNIVERSITY -LA
P.O. BOX 5685
NATCHITOCHES, LA 71497
UNITED STATES
Ordered By: ANDY KILLION
Email: killiona@nsula.edu
Phone: (318) 357-5856

Outgoing (Ship)

Location: NORTHWESTERN STATE
UNIVERSITY -LA
Attention: ANDY KILLION (318) 357-5856
THEATRE AND DANCE DEPT
150 CENTRAL AVE / CAPA / ROOM 108
NATCHITOCHES, LA 71497
UNITED STATES
Contact: ANDY KILLION
Phone: (318) 357-5856

SALES

Part Number	Description	Qty.	Unit Extended	Period Extended
7412A1008	CSPARDB: COLORSOURCE PAR DEEP BLUE	30	773.00	23,190.00
Note: Ships With: ColorSource PAR luminaire PowerCON cable with MALE STAGE-PIN				
7060A2009	400CC: C-CLAMP	30	20.50	615.00
39312-30B	SAFETY CABLE 30" BLACK	30	3.00	90.00
7061A3007	407CF: COLOR FRAME 7.5" / 190MM BLACK	30	10.60	318.00
7410K1013	SELRW-7.5: D40/CSPAR WIDE ROUND DIFFUSER IN FRAME	30	36.70	1,101.00
7410K1012	SELRM-7.5: D40/CSPAR MEDIUM ROUND DIFFUSER IN FRAME	30	36.70	1,101.00
PSF1019	400BD: BARN DOOR	10	84.70	847.00
BLIZ DMX5PC-10	10FT POWERCON™ POWER + 5-PIN DMX COMBO CABLE	30	53.00	1,590.00
NRD101	RDM10: 10-PORT DMX/RDM SPLITTER/MERGER/GATEWAY (5-PIN XLR)	1	811.80	811.80
ETC IN 4268A1308	RSN-DMX8-T: RESPONSE MK2 8-PORT DMX/RDM TERMINAL GATEWAY	1	1,549.45	1,549.45
ETC IN 4268A1231	RSN-DMX4-O: RESPONSE 4-PORT GATEWAY, XLR OUTPUT	1	1,028.00	1,028.00
ETC IN 4268A1123-4	RSN-DMX2-I-P: RESPONSE 2-PORT PORTABLE GATEWAY, XLR INPUT	3	991.80	2,975.40
ETC IN 7083A1183	AR20 DUAL 20A RELAY MODULE	10	558.00	5,580.00

Note: 277V, 20A RELAY MODULE

SALES Total \$ 40,796.65

MISCELLANEOUS

I-Code	Description	Qty.	Unit Extended	Period Extended
NS-DELO	INBOUND GROUND FREIGHT **ESTIMATE**	1	2,100.00	2,100.00

Note: ESTIMATE ONLY - ACTUAL FREIGHT WILL BE BILLED ON FINAL INVOICE

MISCELLANEOUS Total \$ 2,100.00

50% DEPOSIT REQ'D:

50% DEPOSIT REQ'D AT TIME OF ORDER
BALANCE PER TERMS



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Quote

#421914

07/23/2026

Bill To

Accounts Payable
NORTHWESTERN STATE UNIVERSITY
PO Box 5685
Natchitoches LA 71497

Memo:

CAPA 122 Upgrade

Ship To

PLANT SERVICES /Chris Brumley
NORTHWESTERN STATE UNIVERSITY
998 SOUTH JEFFERSON
CENTRAL RECEIVING
NATCHITOCHES LA 71497

Expires	Sales Rep	Contract	Terms
09/30/2026	803 Scott Albarado	4400032182 - LA State Contract	Net 30

Qty	Item	MFG	Price	Ext. Price	State of LA Item Number
	Owner Furnished Micro PC, AppleTV & will use Existing Audio System in Room				
1	State of LA - Interactive Flat Panel Category InteractivePanel 15- Large Interacctive Flat Panel		\$8,400.00	\$8,400.00	1202941
1	State of LA - Mount Category Mount 18- Wall Mount		\$1,399.30	\$1,399.30	1202984
1	State of LA - AV Cart Category A/V Cart 23- Audio Visual Cart		\$2,070.00	\$2,070.00	1203364
1	State of LA - Mount Category Mount 05		\$139.30	\$139.30	1202818
1	State of LA - Power Surge Category PowerSurge 02- AC Surge Strip		\$39.90	\$39.90	1202845
1	State of LA - Control Category Control 13- Room Controller		\$1,182.30	\$1,182.30	1203020
1	State of LA - Interface Category Interface 22- Computer Interface		\$1,180.90	\$1,180.90	1202905
2	State of LA - Interface Category Interface 13		\$385.00	\$770.00	1202896
1	State of LA - Interface Category Interface 08- Computer Interface		\$156.80	\$156.80	1202891
1	State of LA - Wall Plate Category AVWP01- Wall Plate		\$7.00	\$7.00	1202960
10	State of LA - AV Cable Category AVCBL01- Interconnect Cables		\$35.00	\$350.00	1202945
150	State of LA - Bulk Cable Category BulkCable09- Cat6 Unshielded Plenum Cable, per foot		\$0.51	\$76.50	1202872



421914



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www.bluumtech.com

Quote

#421914

07/23/2026

Qty	Item	MFG	Price	Ext. Price	State of LA Item Number
1	State of LA - AV Cable Category AVCBL 16- A/V Cable		\$126.00	\$126.00	1203071
1	State of LA - Power Surge Category PowerSurge 03		\$76.30	\$76.30	1202846
1	State of LA - AV Cable Cover Category A/V Cable Cover 04		\$35.10	\$35.10	1203409
1	State of LA - Rack Accessory Category Rack Accessory 04- Rack Shelf		\$60.02	\$60.02	1203373
1	State of LA - Rack Accessory Category Rack Accessory 01		\$43.19	\$43.19	1203370
7	State of LA - Rack Accessory Category Rack Accessory 03- Rack Blank		\$11.42	\$79.94	1203372
42	LA State Services - Integration Contract Item Number: 1203563 Louisiana State Integration and Installation Services		\$90.00	\$3,780.00	1203563

Subtotal \$19,972.55

Tax Total \$0.00

Shipping Cost \$0.00

Total \$19,972.55

Thank you,

Scott Albarado

E: scott.albarado@bluum.com

bluum.com



421914



Proposal

Proposal Number

2112625564

Account Number/Name

736669

NORTHWESTERN STATE UNIVERSITY

Created On

08/13/2026

Created By

Alfred Ehlers

Thank you for creating your proposal, details are provided below. You can access this proposal from your [Apple Store for Education Institution](#) by searching proposal number 2112625564.

Comments from Proposer:

Old Arts 122 Apple TV

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	MN893LL/A Apple TV 4K Wi-Fi + Ethernet with 128GB storage	1	249.00	249.00 USD
2	S9632LL/A AppleCare+ for Apple TV	1	29.00	29.00 USD
			Subtotal	278.00 USD
			Estimated Tax	0.00 USD
			Total	278.00 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your [Apple Store for Education Institution](#) and select 'Proposal' from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your [Apple Store for Education Institution](#) to login

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
1. Dell Pro Micro Plus Desktop	1	\$3,509.46	\$1,910.14	\$1,910.14
Premier discount		- \$1,599.32		
2. C2G 1m USB Extension Cable - USB 2.0 A to USB - M/F	1	\$10.99	\$9.45	\$9.45
Premier discount		- \$1.54		
Subtotal:				\$1,919.59
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$1,919.59

Shipping Address:
NORTHWESTERN STATE UNIV
Receiving Central
998 South Jefferson
NATCHITOCHES , LA 71497-0001

Shipping Method:
FREE Standard Delivery

Product Details

		Qty	Unit Price	Subtotal
1.	 Dell Pro Micro Plus Desktop (210-BPQG) Order Code: xcto_qbm1250_usrfs	1	\$1,910.14	\$1,910.14

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 5 235 (13 TOPS NPU, 14 cores, up to 5.0GHz)	GW7LI98	338-CRZK	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Memory	16 GB: 1 x 16 GB, DDR5, up to 5600 MT/s, non-ECC	G42TG9V	370-BCWF	1
Storage	512 GB, SSD	G0O2JSD	400-BSWY	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth® wireless card, internal antenna	G61XWIE	555-BLWS,555-BLWT	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth® wireless card	GRZ81Y9	555-BLZN	1
Speakers	No Internal Speaker	GK95QLS	520-AARK	1
Chassis Options	Dell Pro Micro Plus with 65W Processor	G7S4NE0	329-BKRQ	1
Keyboard	Dell Pro Keyboard and Mouse - KM5221W - US English - Black	G4KLMAZ	580-BCCH	1
Mouse	Mouse included with Keyboard	GU54MYP	570-AADI	1
Cables and Dongles	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1

ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System		GITYA2H		1
Monitoring Options	System Monitoring not selected in this configuration		817-BBSI	
Placemat	Quick Start Guide	GYLK0JU	340-DTSX,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 180W Adapter	G0OITJD	389-FKNY	1
Intel Responsiveness	Driver/APP for IRST Technologies	G915M7G		1
Processor Label	Intel® Core™ Ultra 5 Processor Label		658-BFTS	
Transportation from ODM to region	Desktop Standard shipment	GPLA7RK	389-FGFR	1
		G12DH3B	800-BBIO	1
Dell Pro Micro Plus QBM1250	Dell Pro Micro Plus QBM1250	G4WP29A	210-BPQG	1
Systems Management	No vPro® support	GKPWZV5	631-BCCN	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional HDMI 2.1 Port	GL8S05O	382-BBQB	1
Power Supply	180 Watt A/C Adapter, TCO Compliant	G4PSKQH	450-BDXJ	1
Raid Connectivity	NO RAID	GX5Q06T	817-BBBN	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
Operating System	English, French, Spanish, Brazilian Portuguese	GALH68M		1
Language Pack			619-BBPD	
FGA Module	No FGA	NOFGA	817-BBBB	1
Hard Drive		GABNY7H		1
Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw		575-BCRQ	
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Standard Hardware		GZLEX5B	717-0488,717-0489,717-0490,717-0491,717-0497,997-8367	1
Support Service	5Y ProSupport Plus with ProSupport and AD and KYHD with Technical Customer Success Mgr			
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Micro Plus QBM1250	G7TX4IE	658-BFWF	1
Home and Small Business		GD4K19S		1
Security: Identity and Anti-Virus	None		650-AAAM	

Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1		1
			620-AALW	
Speakers and Soundbars	No External Speaker	GTNM7E2	817-BBBC	1
		Qty	Unit Price	Subtotal
2.	 C2G 1m USB Extension Cable - USB 2.0 A to USB - M/F (A7011272) Order Code: A7011272	1	\$9.45	\$9.45

Module	Description	Product Code	SKU	Qty
C2G 1m USB Extension Cable	- USB 2.0 A to USB - M/F		A7011272	1

Need Help?



We're here to answer any of your Order Support questions. [Contact Us](#).

CONNECT WITH DELL:





Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud-as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dellemc.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecifictterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Quote

#423892

08/10/2026

Bill To

Accounts Payable
NORTHWESTERN STATE UNIVERSITY
PO Box 5685
Natchitoches LA 71497

Ship To

NORTHWESTERN STATE UNIVERSITY
PO BOX 5685
NATCHITOCHES LA 71497

Memo:

NSU CAPA 129/132 Dance Studio

Expires	Sales Rep	Contract	Terms
09/30/2026	803 Scott Albarado		Net 30

Qty	Item	MFG	Price	Ext. Price
1	Integration Item Samsung 85" Class NEO QLED Vision AI Smart TV (QN85QN80HAFXZA)	Samsung	\$2,999.99	\$2,999.99
1	Services - Integration Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours)		\$647.00	\$647.00

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

Subtotal	\$3,646.99
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$3,646.99

Thank you,

Scott Albarado

E: scott.albarado@bluum.com

bluum.com



423892



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Quote

#424320

08/12/2026

Bill To

Accounts Payable
NORTHWESTERN STATE UNIVERSITY
PO Box 5685
Natchitoches LA 71497

Ship To

NORTHWESTERN STATE UNIVERSITY
PO BOX 5685
NATCHITOCHES LA 71497

Memo:

BAFB 317

Expires	Sales Rep	Contract	Terms
09/30/2026	803 Scott Albarado	4400032182 - LA State Contract	Net 30

Qty	Item	MFG	Price	Ext. Price	State of LA Item Number
	Owner Furnished Micro PC & Wireless Mouse/Keyboard Combo				
1	State of LA - Display Category Display 17- Professional Grade LED Display		\$2,041.20	\$2,041.20	1203192
1	State of LA - Mount Category Mount 03- Mount Accessory		\$83.30	\$83.30	1202816
1	State of LA - AV Camera Category A/V Camera 11		\$1,260.00	\$1,260.00	1203226
1	State of LA - Mount Category Mount 09		\$265.30	\$265.30	1202975
3	State of LA - AV Cable Category AVCBL01- Interconnect Cables		\$35.00	\$105.00	1202945
19	LA State Services - Integration Contract Item Number: 1203563 Louisiana State Integration and Installation Services (Non-Union, Non-Prevailing Wage; Normal Business Hours).		\$90.00	\$1,710.00	1203563

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Subtotal	\$5,464.80
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$5,464.80



424320

Pricing Summary

	Qty	Unit Price	Discounted Unit Price	Subtotal
1. Dell Pro Micro Plus Desktop	1	\$3,509.46	\$1,910.14	\$1,910.14
Premier discount		- \$1,599.32		
2. C2G 1m USB Extension Cable - USB 2.0 A to USB - M/F	1	\$10.99	\$9.45	\$9.45
Premier discount		- \$1.54		
Subtotal:				\$1,919.59
Shipping:				\$0.00
Estimated Tax:				\$0.00
Total (USD):				\$1,919.59

Shipping Address:
NORTHWESTERN STATE UNIV
Receiving Central
998 South Jefferson
NATCHITOCHES , LA 71497-0001

Shipping Method:
FREE Standard Delivery

Product Details

		Qty	Unit Price	Subtotal
1.	 Dell Pro Micro Plus Desktop (210-BPQG) Order Code: xcto_qbm1250_usrfs	1	\$1,910.14	\$1,910.14

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 5 235 (13 TOPS NPU, 14 cores, up to 5.0GHz)	GW7LI98	338-CRZK	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Memory	16 GB: 1 x 16 GB, DDR5, up to 5600 MT/s, non-ECC	G42TG9V	370-BCWF	1
Storage	512 GB, SSD	G0O2JSD	400-BSWY	1
Additional Storage	No Additional Hard Drive	G780XKR	401-AANH	1
Wireless	Intel® Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth® wireless card, internal antenna	G61XWIE	555-BLWS,555-BLWT	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth® wireless card	GRZ81Y9	555-BLZN	1
Speakers	No Internal Speaker	GK95QLS	520-AARK	1
Chassis Options	Dell Pro Micro Plus with 65W Processor	G7S4NE0	329-BKRQ	1
Keyboard	Dell Pro Keyboard and Mouse - KM5221W - US English - Black	G4KLMAZ	580-BCCH	1
Mouse	Mouse included with Keyboard	GU54MYP	570-AADI	1
Cables and Dongles	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	No Stand or Mount	GJO5ZSE	575-BBBI	1

ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Power Cord	Power Cord (US) for 180W Adapter	G1S6LHJ	450-AAZN	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System		GITYA2H		1
Monitoring Options	System Monitoring not selected in this configuration		817-BBSI	
Placemat	Quick Start Guide	GYLK0JU	340-DTSX,389-FKHG	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Shipping Material, MPP Cushion	G6AS8OF	340-DTXM,389-BBUU	1
Label	Regulatory Label for 180W Adapter	G0OITJD	389-FKNY	1
Intel Responsiveness	Driver/APP for IRST Technologies	G915M7G		1
Processor Label	Intel® Core™ Ultra 5 Processor Label		658-BFTS	
Transportation from ODM to region	Desktop Standard shipment	GPLA7RK	389-FGFR	1
		G12DH3B	800-BBIO	1
Dell Pro Micro Plus QBM1250	Dell Pro Micro Plus QBM1250	G4WP29A	210-BPQG	1
Systems Management	No vPro® support	GKPWZV5	631-BCCN	1
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	492-BBFF	1
EPEAT	EPEAT Gold with Climate+	GBU8CHM	379-BDZB	1
Optional Port Modules	Optional HDMI 2.1 Port	GL8S05O	382-BBQB	1
Power Supply	180 Watt A/C Adapter, TCO Compliant	G4PSKQH	450-BDXJ	1
Raid Connectivity	NO RAID	GX5Q06T	817-BBBN	1
Micro Mounting Option	No Stand or Mount	GJO5ZSE	575-BBBI	1
Operating System	English, French, Spanish, Brazilian Portuguese	GALH68M		1
Language Pack			619-BBPD	
FGA Module	No FGA	NOFGA	817-BBBB	1
Hard Drive		GABNY7H		1
Cables and Brackets	1st M.2 2230 SSD Extend Bracket & Screw		575-BCRQ	
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
Standard Hardware		GZLEX5B	717-0488,717-0489,717-0490,717-0491,717-0497,997-8367	1
Support Service	5Y ProSupport Plus with ProSupport and AD and KYHD with Technical Customer Success Mgr			
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro Micro Plus QBM1250	G7TX4IE	658-BFWF	1
Home and Small Business		GD4K19S		1
Security: Identity and Anti-Virus	None		650-AAAM	

Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1		1
Speakers and Soundbars	No External Speaker	GTNM7E2	817-BBBC	1
		Qty	Unit Price	Subtotal
2.	 C2G 1m USB Extension Cable - USB 2.0 A to USB - M/F (A7011272) Order Code: A7011272	1	\$9.45	\$9.45

Module	Description	Product Code	SKU	Qty
C2G 1m USB Extension Cable	- USB 2.0 A to USB - M/F		A7011272	1

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CONNECT WITH DELL:



Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud-as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offerspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Quote

#424312

08/12/2026

Bill To

Accounts Payable
NORTHWESTERN STATE UNIVERSITY
PO Box 5685
Natchitoches LA 71497

Ship To

NORTHWESTERN STATE UNIVERSITY
PO BOX 5685
NATCHITOCHES LA 71497

Memo:

Marksville Campus Upgrade

Expires	Sales Rep	Contract	Terms
09/30/2026	803 Scott Albarado	4400032182 - LA State Contract	Net 30

Qty	Item	MFG	Price	Ext. Price	State of LA Item Number
	Existing Equipment Onsite that will be used: Projector, Screen, Lectern, Audio System, PC & camera shelf				
1	State of LA - AV Camera Category A/V Camera 11-PTZ Camera		\$1,260.00	\$1,260.00	1203226
1	State of LA - Microphone Category Microphone 04- Tabletop Microphone		\$140.00	\$140.00	1203447
1	State of LA - Interface Category Interface 06- Computer Interface Adapter		\$109.20	\$109.20	1202889
1	State of LA - Interface Category Interface 13-- Computer Interface		\$385.00	\$385.00	1202896
14	LA State Services - Integration Contract Item Number: 1203563 Louisiana State Integration and Installation Services		\$90.00	\$1,260.00	1203563

Pricing Disclaimer: All quoted pricing is based on current manufacturer MSRP and availability at the time of quotation. Bluum reserves the right to adjust pricing on open or pending orders in the event of manufacturer MSRP increases, tariff changes, supply chain disruptions, or other market conditions that result in a price increase from the manufacturer prior to shipment.

Subtotal	\$3,154.20
Tax Total	\$0.00
Shipping Cost	\$0.00
Total	\$3,154.20



424312



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Quote

#425941

08/25/2026

Bill To

Accounts Payable
NORTHWESTERN STATE UNIVERSITY
PO Box 5685
Natchitoches LA 71497

Ship To

PLANT SERVICES /Chris Brumley
NORTHWESTERN STATE UNIVERSITY
998 SOUTH JEFFERSON
CENTRAL RECEIVING
NATCHITOCHES LA 71497

Memo:

TEC D105D & D105B Upgrades

Expires	Sales Rep	Contract	Terms
10/30/2026	803 Scott Albarado	4400032182 - LA State Contract	Net 30

Qty	Item	MFG	Price	E x t . Price	State of LA Number	Item
	Owner Furnished All-In-One PC for Lectern Surface & Existing Projector Ceiling Mounting Hardware will be used					
	Epson State Contract Is Bidding Now (Epson pricing below is an Estimated Price that will be on New Contract)					
2	V11HB29020 POWERLITE L690U LASER PROJECTOR	Epson - AV	\$3,192.00	\$6,384.00		
	Bluum State Contract# 4400032182					
2	State of LA - Lectern Category Lectern 38- A/V Lectern		\$3,430.00	\$6,860.00	1203322	
2	State of LA - Screen Category Screen 14- A/V Projection Screen		\$1,890.00	\$3,780.00	1203138	
2	State of LA - Mount Category Mount 01- Mount Accessory		\$46.20	\$92.40	1202814	
2	State of LA - Mount Category Mount 05		\$139.30	\$278.60	1202818	
2	State of LA - Power Surge Category PowerSurge 06- Power Conditioner		\$146.30	\$292.60	1202849	
2	State of LA - Control Category Control 13- Room Controller		\$1,182.30	\$2,364.60	1203020	
2	State of LA - Interface Category Interface 22- Computer Interface		\$1,180.90	\$2,361.80	1202905	
4	State of LA - Interface Category Interface 13		\$385.00	\$1,540.00	1202896	



425941



Bluum USA, Inc.
1771 Energy Park Drive
Suite 100
St Paul MN 55108
www.bluumtech.com

Quote

#425941

08/25/2026

Qty	Item	MFG	Price	E x t . Price	State of LA Item Number
2	State of LA - Interface Category Interface 08- Computer Interface		\$156.80	\$313.60	1202891
2	State of LA - Interface Category Interface 11- Computer Interface		\$251.30	\$502.60	1202894
2	State of LA - Amplifier Category Amplifier 08- Audio Power Amplifier		\$385.00	\$770.00	1202828
4	State of LA - Speaker Category Speakers 05- Surface Mount Speakers		\$209.30	\$837.20	1202915
20	State of LA - AV Cable Category AVCBL01- Interconnect Cables		\$35.00	\$700.00	1202945
250	State of LA - Bulk Cable Category BulkCable09- Cat6 Unshielded Plenum Cable, per foot		\$0.51	\$127.50	1202872
2	State of LA - AV Cable Category AVCBL 16- A/V Cable		\$126.00	\$252.00	1203071
2	State of LA - Wall Plate Category AVWP01- Wall Plate		\$7.00	\$14.00	1202960
2	State of LA - Rack Accessory Category Rack Accessory 04- Rack Shelf		\$60.02	\$120.04	1203373
2	State of LA - Rack Accessory Category Rack Accessory 01		\$43.19	\$86.38	1203370
14	State of LA - Rack Accessory Category Rack Accessory 03- Rack Blank		\$11.42	\$159.88	1203372
69	LA State Services - Integration Contract Item Number: 1203563 Louisiana State Integration and Installation Services		\$90.00	\$6,210.00	1203563

Subtotal \$34,047.20

Tax Total \$0.00

Shipping Cost \$0.00

Total \$34,047.20



425941

Shipping Address:
NORTHWESTERN STATE UNIV
Receiving Central
998 South Jefferson
NATCHITOCHES , LA 71497-0001

Shipping Method:
FREE Standard Delivery

Product Details



Dell Pro 24 All-in-One 65W Desktop
(210-BPNV)
Order Code: xcto_qc24250_usrfs

Qty	Unit Price	Subtotal
2	\$2,331.78	\$4,663.56

Module	Description	Product Code	SKU	Qty
Processor	Intel® Core™ Ultra 5 235 (13 TOPS NPU, 14 cores, up to 5.0GHz)	GW7LI98	338-CRZK	1
Operating System	Windows 11 Pro	G0VA5W2	619-BBQD	1
Memory	32 GB: 1 x 32 GB, DDR5, up to 5600 MT/s, non-ECC	G6DR7PZ	370-BCWH,412-BBZN	1
Storage	512 GB, SSD	GH43VSD	400-BSWY,412-ABEK	1
Wireless	Intel® Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth® wireless card	GOR2GWP	555-BIGS,555-BLWS	1
Graphics	Integrated Graphics	GCI0475	490-BKSX	1
Display	23.8", Non-Touch, FHD, 100Hz	GZK7RCS	391-BJVZ	1
Chassis Options	Dell Pro 24 All-in-One QC24250 with Core Ultra 65W CPU, Non-touch, FHD HDR Camera, 160W Bronze PSU	GGO12I0	329-BKQB	1
Keyboard	No Keyboard Selected	GFN0OL5	340-DTJF	1
Mouse	No Mouse Selected	GP3ZSGC	570-BBKQ	1
Adapter	No Additional Cable	GIX0L8M	379-BBCY	1
Stands and Mounts	Fixed Stand for Dell Pro 24 All-in-One 35W/65W, Dark Grey	GO7R9NE	575-BCNR	1
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	387-BBLW	1
Additional Storage	No Additional Hard Drive	GNTOSJ7	401-AADF	1
Wireless Driver	Wireless Driver, Intel® Wi-Fi 7 BE200, 2x2, 802.11be, Bluetooth®	G75802N	555-BLXP	1
Power Cord	System Power Cord C13 (Philipine/TH/US)	GSN6IKO	450-AAOJ	1
Documentation	Documentation	GUX97AW	340-DNBV	1
System Monitoring Options	System Monitoring not selected in this configuration	GITYA2H	817-BBSI	1
Placemat	Quick Start Guide	G5QHR7C	340-DTTS,389-FKHZ	1
EAN/UPC Labels	No UPC/EAN Label	G8WGTYN	389-BCGW	1
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	329-BBJL	1
Shipping Material	Package for Fixed/ HAS/ no stand (DAO)	G7J5ZXQ	340-DFWR,340-DTJG,389-BBUU	1
Label	Regulatory Label, 160W Bronze, FSJ	GF8MLKI	389-FJSZ	1
Intel Responsiveness Technologies	Intel IRST Driver	G5WXDEY	658-BFVF	1
Processor Label	Intel® Core™ Ultra 5 Processor Label	GPLA7RK	389-FGFR	1

Transportation from ODM to region	Desktop Standard shipment	G12DH3B	800-BBIO	1
Dell Pro 24 All- in-One (65W) QC24250	Dell Pro 24 All-in-One QC24250 65W	G8TN10H	210-BPNV	1
EPEAT	EPEAT Silver with Climate+	GTZOE2H	379-BDTO	1
Systems Management	No vPro® support	G0FRMSU	631-BCCL	1
Operating System Language Pack	English, French, Spanish, Brazilian Portuguese	GALH68M	619-BBPD	1
TAA	No Federal Order	GUSA19Y	340-ACQQ	1
FGA Module	No FGA	NOFGA	817-BBBB	1
Standard Hardware Support Service	5Y ProSupport Plus with ProSupport and AD and KYHD with Technical Customer Success Mgr	G7CM3K8	716-2804,716- 2858,716-2868,716- 2878,716-2888,997- 8367	1
Windows AutoPilot	No AutoPilot	GYEO2AP	340-CKSZ	1
Microsoft Office	Activate Your Microsoft 365 For A 30 Day Trial	GHKU96A	630-ABBT	1
Non-Microsoft Application Software	Dell Pro 24 All-in-One (65W) QC24250	G5I80U6	658-BFVX	1
Home and Small Business Security: Identity and Anti-Virus	None	GD4K19S	650-AAAM	1
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	620-AALW	1

Need Help?



We're here to answer any of your Order Support questions. [Contact Us.](#)

CONNECT WITH DELL:



Memo

To: Student Technology Advisory Team

From: Chris Brumley, Director of Academic Technology Services

CC: Ron Williams, Kevin Martin, Jon Lentz, Cole Gentry

Date: 9/1/2026

Re: Watson Library Room 113 Suite

Justification for Watson Library Room 113 Suite Renovation

Watson Library Room 113, which houses a computer lab and the Student Help Desk, is in need of a comprehensive renovation to modernize the space and better support current student and support personnel needs. The majority of the existing components are more than 20 years old, with the exception of the computer lab tables, which are approximately 10 years old.

The proposed renovation would address both the appearance and functionality of the space and include:

- Carpet and flooring
- Interior painting and visual/environmental graphics
- Computer lab seating and tables
- Student Help Desk office and workspaces
- Support personnel offices and workspaces
- Network infrastructure and outlet relocation
- Electrical outlet and power relocation
- Storage areas and solutions
- Entryways and access points
- Overall space configuration and functionality

The project would provide a cleaner, more modern, and more functional environment for students using the computer lab while improving the workspace for Student Help Desk and

support personnel. Relocating electrical and network connections would allow the space to be designed around current technology and workstation needs rather than being limited by infrastructure installed decades ago. Improvements to storage and entryways would also create a more organized and efficient environment.

Importantly, the renovation will be designed around how today's students use computer labs, rather than replicating a computer lab model from 20 years ago. Modern students increasingly use a combination of university computers, personal laptops, mobile devices, and other technology while working individually and collaboratively. The design will therefore emphasize flexibility, accessibility, collaboration, efficient use of space, adequate power and connectivity, and a welcoming environment that supports a variety of student learning and technology needs.

A comprehensive renovation is preferable to addressing individual components as they fail because many of the existing elements have reached or exceeded 20 years of service. Completing the improvements together also allows infrastructure, finishes, furniture, and office spaces to be coordinated as part of a single design.

Funding and Quotation Process

Northwestern State University's process requires that funding be allocated based on the anticipated project scope before final project quotes are generated. The allocated amount does not serve as the budget target for the individual components of the project.

For this project, the total renovation is not to exceed \$175,000. This amount establishes the maximum funding available for the project while allowing the final design and individual component costs to be determined through the University's established process.

Following the funding allocation, NSU Physical Plant and the Marketing Department will develop the design and obtain project-specific quotes based on the approved design plan and actual project requirements, rather than simply designing the project to consume the available funding. Final project costs will therefore be determined through the University's established design, quotation, and procurement process, with the overall project remaining within the \$175,000 maximum.

This project represents a long-term investment in an aging, student-facing technology facility. By replacing outdated components, relocating infrastructure to support current technology, and designing the space around the way modern students actually use computer labs, the renovation will provide a flexible and modernized environment capable of supporting the University's computer lab, Student Help Desk, and technology support operations for years to come.