

JHCEHSHS STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission:

Form Updated: 3/28/12

1. Submitter must obtain all required information from the desired vendor(s). An official quote from the vendor must be attached.
2. Only one request per Request Form. This request must be reviewed, approved, and submitted by the requesting program's Department Chair.
3. The Dept. Chair may email this request to the Tech Fee Director. *(Since some departments will have multiple requests, please rename request in the following format ABC_Request_# where "ABC" is your department and "#" is the numbering of your request)*

| | | | | |
|-----------------------|---------------|--|--------------------------|----------------|
| Dept. making request: | Carver Center | | Requesting Faculty: | Joshua Spieles |
| Date submitted: | 10.12.2012 | | Requested purchase date: | 11.01.2012 |

IMPORTANT: Attach an official quote from the vendor.

List one item OR group (for use as a "package") per page.

| Item Name and Description | Vendor info. (name, address, Web site URL, phone #, email, etc.) | Part or Model # | Cost (each) | Qty | Total |
|----------------------------------------------------|----------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------|--------|-------------------------------------|
| Classroom Renovation | ProVideo McNerney and Sons Tracking cameras from UCF (still waiting on official quote) | | \$21,412.00 | 1 | 21,412.00 |
| Furniture for Lab | | | \$950.07 | 10 | 9500.70 |
| Teach LivE Simulator | | | \$4000.00 | 1 | 4000.00 |
| | | | | Total: | 34912.70 |
| Course(s) where item(s) will be used | All student teaching and upper division counseling courses | | Required for accreditation? | No | # Students Impacted per Year |
| Location equipment or software will be used | GH 5100 | | Will this be an ongoing expense (if yes how much annual)? | Yes. | |

Impact on student learning (attach additional pages if needed):

The TLE TeachLivE™ Lab is a mixed-reality teaching environment that supports teacher practice in pedagogy and content. In the TLE TeachLivE™ Lab, pre-service and in-service teachers walk into a simulated middle-school classroom where the room is real but the students are digital avatars. The virtual students controlled by real trainers are made to act like typical (or atypical) pre-teens, depending on the objectives of the experience. Each student's personality is based upon those typically encountered in a middle school classroom.

The TeachLivE™ Lab, developed at the University of Central Florida, is currently being delivered to ten campuses in the United States. TLE TeachLivE™ participants can interact with virtual students and review previous work; present new content to students; provide scaffolding or guided practice in a variety of content areas; and monitor students while they work independently.

Ongoing expense would be to pay for the \$120/hour use cost of the Simulation Center.

- **Equipment/Technology purchased with Tech Fee funds is for student use only. It cannot be filtered or "passed-down" to faculty or staff.**
- All outdated or broken Tech Fee equipment/technology must be returned to the Tech Fee Committee for retirement or disposal.

- If you are submitting a request for computers, printers, scanners or software, you must consult with College Computing and the technology staff, to acquire a quote and to make sure that this equipment/software is supported by UT.

Confidential Sales Quotation

Joshua T. Spieles
 The University of Toledo
 Carver Teach Ed Ctr
 2801 West Bancroft Street, MS 914
 GH 3000D
 Toledo, OH 43606
 Phone: (419) 530-2835
 joshua.spieles@utoledo.edu

Questions? Please call: 419-874-2850
Quote Number: 3010687
Date: 10/9/2012
Quote Expires on: 11/8/2012
Sales Person: Kevin Olden

| Item # | Mfr | Part # | Description | Price | Qty | Extend |
|-----------------------------------------|--------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|
| <u>MEDIATED CLASSROOM 300J/H</u> | | | | | | |
| 1 | Panasonic | PT-VW430U | 4,000 Lumens, LCD, WXGA Resolution (1,280 x 800) | \$1,699.00 | 1 | \$1,699.00 |
| 2 | Chief | RPAU | Universal Projector Mount | \$165.00 | 1 | \$165.00 |
| 3 | Chief | CMA440 | Above Tile Suspended Ceiling Kit, 8" X 24" | \$86.00 | 1 | \$86.00 |
| 4 | Crestron | DMPS-300-C | DigitalMedia™ Presentation System 300 | \$4,706.00 | 1 | \$4,706.00 |
| 5 | Crestron | PW-4818DU | 48V Power Pack for PoDM | \$147.00 | 1 | \$147.00 |
| 6 | Kramer | C-HM/DM-3 | HDMI (M) to DVI-D (M) Cable - 3' | \$17.00 | 1 | \$17.00 |
| 7 | Crestron | CBL-HD-DVI-1.5 | Crestron® Certified HDMI® to DVI Interface Cable, 1.5 ft | \$19.00 | 1 | \$19.00 |
| 8 | Crestron | DM-RMC-100-C | DigitalMedia 8G+™ Receiver & Room Controller 100 | \$529.00 | 1 | \$529.00 |
| 9 | Crestron | TPMC-9-B | Isys® 9" Tilt Touch Screen, Black Smooth; includes TPS-6X-IMCW & PW-2407WU | \$2,235.00 | 1 | \$2,235.00 |
| 10 | Crestron | IRP2 | IR Emitter Probe w/Terminal Block Connector | \$29.00 | 2 | \$58.00 |
| 11 | Elmo | TT-12 | Document Camera, 3.4 Megapixels, 1/2.8" CMOS Sensor, 12x Optical / 8x Digital Zoom, USB | \$676.00 | 2 | \$1,352.00 |
| 12 | Extron | 60-526-01 | Furniture-Mountable Enclosure for Cables, AAPs, and AC Power Outlets: Black Anodized - US Power Module | \$353.00 | 2 | \$706.00 |
| 13 | Extron | 70-267-01 | Single Space AAP - Black: Right Version, Grommets Included | \$29.00 | 2 | \$58.00 |
| 14 | Extron | 70-270-01 | Single Space AAP - Black: Left Version, Grommets Included | \$29.00 | 2 | \$58.00 |
| 15 | MidAtlantic | PD-815R-PL | 8 Outlet, Single 15 Amp Circuit, Surge/Spike Protected Rackmount Power Distribution w/9' Cord, Black Powdercoat Finish | \$77.00 | 4 | \$308.00 |
| 16 | MidAtlantic | UD2 | 2 Space (3 1/2") Utility Drawer, Black Powder Coat Finish | \$95.00 | 2 | \$190.00 |
| 17 | ElectroVoice | EVID C4.2 | 4" Coaxial speaker with horn loaded Ti coated tweeter - complete with back can enclosure, tile rails, and mounting ring - for 70v/100v or 8-ohm operation. Taps at 30, 15, 7.5, 3.75, and 1.88 watts (pair) | \$182.00 | 2 | \$364.00 |
| 18 | ElectroVoice | FMR-500H/L-A | FMR-500 Combo System includes: FMR-500 1112 Channel receiver, HT-500D handheld with EV 767a dynamic mic, WT-500 beltpack, RE97LTx Omnidirectional lapel mic, rack mount kit for single/dual mount, | \$737.00 | 4 | \$2,948.00 |

| Item # | Mfr | Part # | Description | Price | Qty | Extend |
|--------|-----|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|--------------------|
| 19 | PVS | Installation | two 1/4 wave antennas and a wall pack power supply. Installation and Integration, Programming, Screen Removal and Replacement, QC and Test | \$5,767.50 | 1 | \$5,767.50 |
| | | | <i>Subtotal</i> | | | <i>\$21,412.50</i> |
| | | | ABOVE QUOTE DOES NOT INCLUDE SHIPPING AND HANDLING CHARGES | | | |

I accept the terms and conditions of this quotation.

Signed: _____ PO#: _____

Name: _____ Title: _____

Terms: 30% Down/Net 30 On Orders Over \$10,000.00.
Credit Approval Required. Major credit cards accepted.
Delivery Instructions:
 Must arrive by: ___/___/___ Partial Shipment? [] Yes [] No
Shipping Terms: Ship Point, Prepaid and Add

| | |
|------------------|--------------------|
| Sub-Total | \$26,698.50 |
| Tax | |
| Total | \$26,698.50 |

For your protection . . . We recommend surge suppressors, tape backup, and anti-virus software for every system.

System Integration: *Progressive payments due with equipment arrival at ProVideo Systems, Inc. facilities; notarized manifest upon request.*

3010687

TERMS AND CONDITIONS

1. Any product supplied or service performed by the DEALER is warranted in regard to workmanship for the period provided in the equipment manufacturer's warranty. NO OTHER WARRANTY OR GUARANTEE, EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR ANY PURPOSE, IS MADE UNLESS THE SAME IS SPECIFICALLY SET FORTH HEREIN.
2. All products supplied or services performed by the DEALER shall conform to the specifications provided by the manufacturer. Should any product or service not conform to such specifications, the BUYER shall notify the DEALER immediately, but in no case later than 10 working days after receipt and acceptance of such products or services. Upon determination by the DEALER that such a nonconformity to specifications exists, the DEALER will, at its option, either repair or replace such products upon return of defective product(s) or material or will adjust the matter fairly and promptly. UNDER NO CIRCUMSTANCES WILL THE DEALER BE OBLIGATED FOR CONSEQUENTIAL OR OTHER DAMAGES, LOSSES OR EXPENSES INCURRED IN CONNECTION WITH OR BY REASON OF THE USE OF OR INABILITY TO USE SUCH PRODUCTS OR SERVICES PURCHASED FOR ANY PURPOSE.
3. Merchandise ordered "SPECIAL" or "MADE TO ORDER" is NON-CANCELABLE, unless approved by the DEALER, which will be subject to any and all cancellation charges or restocking charges, shall be the expense of the buyer.
4. Delivery shall be made to the BUYER in accordance with the agreement contained on the front page of this Confidential Quotation provided that the DEALER shall not be liable for delays or defaults in deliveries due to causes beyond its control, including, but not limited to, acts of God and nature, strikes, labor unrest or shortages, transportation delays or difficulties, flood, fire, accidents, civil unrest, war, governmental interference or embargoes, shortages of fuel, power, materials or supplies. Shipments made within 10 working days of BUYER requested or specified date of delivery shall constitute a good delivery.
5. Unless shown to the contrary on the front page of this Confidential Quotation, all products are shipped F.O.B. shipping point of origin and BUYER shall pay all freight and delivery charges at the lowest published rate for the regular method of shipping. Any special or non-customary handling charges by a carrier shall also be the responsibility of the BUYER.
6. Prices of specified products and services are exclusive of federal, state and local excise, use and sales taxes. Whenever applicable, any such tax or taxes will be added to the invoice as a separate charge for which the BUYER will be responsible.
7. Payment shall be as provided on the front page of this Confidential Quotation. BUYER agrees to pay 1-1/2% per month interest on all amounts not paid when due. BUYER also agrees to pay any and all expenses incurred by the DEALER in the collection of past due amounts.
8. The DEALER shall have the right, in addition to all other rights it may possess, to withhold shipment in whole or in part, to recall goods in transit or to repossess all goods which might be stored with the DEALER for the BUYER'S account, without the necessity of taking any other proceedings in the event of BUYER default(s) or adverse credit reason(s). The forgoing shall not be construed as limiting in any manner the rights or remedies available to the DEALER because of any default(s) of the BUYER under applicable Uniform Commercial Code as in force and effect.
9. These terms and conditions shall supersede any provisions, terms and conditions contained on any confirming Purchase Order or other writing the BUYER may give or receive. The rights of the parties shall be governed exclusively by the provisions, terms and conditions of this Confidential Quotation except as the parties may mutually agree in writing.
10. This Confidential Quotation is not a firm offer and may be changed or revoked at any time. In no instance shall this offer remain open beyond the date set forth on the front page of this Confidential Quotation. Acceptance of this offer is expressly limited to the exact terms contained herein and any attempt to alter or omit any of such terms shall be deemed a rejection and a counteroffer.

ACCEPTED BY: _____ TITLE: _____

PURCHASE ORDER NUMBER: _____ DATE: _____

Customer Quote

University of Toledo - Joshua Spieles

5/23/2012

12:15:19PM

| LINE | QTY | PART # | DESCRIPTION | UNIT | EXTENDED |
|----------------------|-----|---------------------|-------------------------------|----------|----------|
| OPTION 1 1 IZY | 1 | CLATBLSTRT27 | Table, Clara, Straight, 27x60 | \$532.69 | \$532.69 |
| | | ... | Skipped Option | | |
| | | ,2 | Pin-set Legs | | |
| | | ,NS | No Sockets | | |
| OPTION 2 2 IZY | 1 | CLATBLSTRT27 | Table, Clara, Straight, 27x60 | \$417.38 | \$417.38 |
| | | ... | Skipped Option | | |
| | | ,3 | 28" Fixed Height (Std) | | |
| | | ,G1 | Glides | | |
| | | ,NS | No Sockets | | |

Price subject to change until a 50% deposit is received with signed order.
 Price to be verified at order entry.

Your signed acceptance constitutes a binding agreement and confirms
 that you agree to the attached terms and conditions, version 82808.

Name _____ Date _____

Order Total \$950.07

McNERNEY COMPANIES

TERMS AND CONDITIONS

VERSION 82808

ALL PRICES QUOTED ARE F.O.B. RESOURCE UNLESS OTHERWISE SPECIFIED

PRICES

Prices quoted are firm for 15 days from the date of proposal. Unless otherwise noted prices quoted do not include applicable sales, use or excise taxes. Such taxes will be added to the invoice at the time of billing if required. Any freight pricing is estimated and will be billed at actual cost.

ACCEPTANCE

Acceptance of the proposal is only upon receipt by Seller of a duplicate of this Agreement which has been dated and executed by or on the behalf of Customer. The date of this Agreement is the date of Customer's signed acceptance.

This order not subject to cancellation or return.

DELIVERY AND INSTALLATION

One complete delivery. Additional charges may apply if more than one delivery required.

The job site shall be clean, clear and free of debris prior to installation.

Electric current, heat, light, hoisting and/or elevator service will be furnished without charge to Seller. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.

Delivery and installation will be made during normal working hours. Additional labor costs resulting from overtime work performed at the Customer's request will be passed on to the Customer.

Merchandise shipped direct to Customer from the manufacturer will be the responsibility of the Customer. Customer must report shortages, damages or errors with respect to such merchandise, in writing, within ten (10) days of delivery date. Seller will thereupon repair or replace, as necessary, such merchandise as has been damaged at the time of Customer's receipt by persons other than Customer subject only to any final installations thereof to be performed by the seller.

Merchandise delivered and brought onto the job site by Seller or its shipper as scheduled shall be inspected and fully accepted at the time of delivery by the Customer, subject only to any final installation thereof to be performed by the Seller. Failure to report any shortages, damages or errors in writing, at time of delivery, will constitute Customer's full acceptance of the merchandise.

DELAYS

Prices quoted for products delivered and installed and based on delivery and invoicing of merchandise as available in whole or in part on or after scheduled delivery date(s). Should Customer be unable to receive merchandise as agreed, merchandise available for delivery will be invoiced. Costs accrued by the seller to handle, warehouse and re-deliver any products will be the responsibility of Customer. **Any product not installed within 10 days of receipt is subject to hidden damage charges.**

GENERAL LIABILITY

No liability shall accrue against the Seller as a result of any breach of these terms and conditions resulting from any work stoppage, act of God, unauthorized delays by the manufacturer, or other delay beyond Seller's control.

PAYMENT TERMS

A deposit of 50% of the total price is required with all orders unless other terms have previously been established in writing. Credit card transactions are unavailable. Payments may be made in the form of check or money order.

Terms of sale are payment in full of net total price thirty (30) days from date of invoice. A delinquency charge of 1.50% assessed monthly against any amounts not paid within these terms will be added to such amounts.

Assuming timely notice of shortages, damages or errors as provided under "Delivery and Installation," above, payment may be withheld for merchandise invoiced but not received or received in unacceptable condition until Seller remedies the situation. Payment may not otherwise be withheld.

SECURITY INTEREST

Customer hereby grants and Seller retains a security interest in the subject matter of this Agreement to secure the payment of indebtedness remaining unpaid hereunder. Customer agrees to execute financing statements and to perform such other actions as Seller requires in connection with such security interest.

MISCELLANEOUS

Terms and conditions as set forth may be altered only upon the written approval of both the Customer and the Seller. By acceptance of this Agreement, Customer acknowledges receipt of a duly executed duplicate copy of this Agreement.