STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission: Form Updated: 9/05/17

1. Submitter must obtain required information from vendor(s). An <u>official quote</u> from the vendor <u>must</u> be attached. No website screen shots
2. This request <u>must</u> be reviewed, approved, and submitted by the requesting program's School Chair.
3. The School Chair may email this request to the Tech Fee Director. *Since some schools will have multiple requests, please rename request PDF files in the following format: Schoolname# (rank, 1 being the highest priority) example - SocialJustice1, SocialJustice2, etc. Please submit as one PDF file*

Dept. making request:		Requesting Faculty:		Date Submitted:	

IMPORTANT: Attach an official quote from the vendor.

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

Item Name	Vendor info. (name, address, Web site URL, phone #, email, etc.)	Part or Model #	Cost (each)	Qty	Total

Course(s) where item(s) will be used			Expected life of product (years)		# Students Impacted per Year	
Location equipment or software will be used/stored			Will Tech Fee needed for annual renewal or maintenance? What is the annual cost?			

Provide a brief description of the technology requested*:

Briefly describe how the technology will be used (function)*:

Provide a rationale that Tech Fee funds are appropriate for this request*:

*****Keep in mind that the committee members come from a variety of educational backgrounds and may not be familiar with department specific language. Please use concise, common terminology so that committee members reviewing this form will be able to fully understand the request.**

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

Account Name   University of Toledo

for **GoReact Video Coaching & Assessment Software**

Prepared By   David Greene

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Overview

The purpose of this proposal & order form (the "Order Form") is to outline the provisions of certain software access and related support services requested by University of Toledo ("Customer") to support implementation of video-based coaching and assessment. The pricing in this Order Form, including for software access and associated services, is valid for 90 days from the date of this Order Form.

Description of Services

- GoReact software access as described below
- Initial setup training and support services for instructors
- Ongoing email and phone-based customer service for instructors
- Virtual training for Customer program administrators

Billing Information

Prices shown below do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final Invoice. Is the contracting entity exempt from sales tax? Please select Yes or No:

If yes, please send the required tax exemption documents immediately to accounting@goreact.com. Invoices for this order will be emailed automatically from accounting@goreact.com. Please make sure this email is on an approved setting or safe senders list so notifications do not go to a junk folder or caught in a spam filter.

Pricing

Product Description	Quantity	Total Price
GoReact Software Access • Unlimited recording and uploading for all users (maximum of 90 mins or 2GB per video) • Current and future updates to the GoReact software • Ability to download video files for use elsewhere • Use of GoReact mobile application (iOS and Android)	38	$2,470.00
Higher Education Discount		($380.38)
Video Storage • 5-year, unlimited storage of GoReact video feedback sessions		$0.00
Training and Support • Phone and web-based training for instructors and administrators as needed • Phone and email instructor support (during standard support hours) • Same-day email support for students • Access to GoReact online help center		$0.00
Grand Total		$2,089.62

Contract Term

The GoReact service will be available for Customer beginning January 4, 2021 and ending January 3, 2022.

Payment Terms

Invoices will be delivered to Customer by GoReact as applicable and Customer will pay such invoices within 30 days from the date of the applicable invoice.

Incorporated Terms

The software access and services described above and this Order Form are governed by the GoReact Customer Terms found online at http://goreact.com/customerterms. By execution of this Order Form, Customer acknowledges that it has reviewed, and expressly agrees to, the GoReact Customer Terms (together with the Order Form and any addenda attached thereto, the "Agreement").

Acceptance

Each signature below represents approval of the Agreement and is an express acknowledgement on the part of the undersigned representative of Customer that such representative has authorization to purchase the services as outlined herein and has read and hereby agrees and accepts all terms of the Agreement on behalf of Customer.

For Customer

_____ _____

Customer Signature   Date

_____ _____

Printed Name   Title