STUDENT TECHNOLOGY FEE REQUEST FORM

Procedure for Submission:

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.

6085 State Farm Drive, Suite 100
Rohnert Park, CA 94928
Telephone: 707/579-6500
FAX: 707/542-1345

QUOTE NO: SRV-7560
QUOTE DATE: March 1, 2022
QUOTE VALID UNTIL: April 30, 2022

MAC Customer Number: 51-10TO001

MOTION ANALYSIS QUOTATION

To: University of Toledo
                   Amanda Murray

                   Email: Amanda.Murray2@utoledo.edu

The following is the service plan for the software maintenance and support on the following items during the period of **March 1, 2023 through February 28, 2024**.

Software Maintenance Contract with Support

ITEM	QTY	MODEL	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	CSMC	First Cortex License Updates and Support	$ 2,950.00	$ 2,950.00
2	4	RSMC	Additional Cortex Software License Updates and Support	$ 210.00	$ 840.00
			Total:		$ 3,790.00

If you wish to purchase this contract, please notify us of your payment method and we will send you an invoice and a receipt should you request it. Payment can be made by Visa, Master Card, check or purchase order. Payment is due 30 days upon receipt of invoice. Please call or e-mail us should you have any questions or if you would like to upgrade or change your maintenance contract.

Sincerely,

Phil Hagerman   Emily Schaefer
Vice President of Operations   Director of Customer Support
Email: Support@motionanalysis.com   Email: support@motionanalysis.com
PH: (707) 579-6500   PH: (707) 579-6586

Attachment: Terms and Conditions