

November 15-16, 2012

**ITEM 157-2902-R1112**

**Authorization to Expend Student Computer Fees: Great Falls College MSU**

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**THAT**

Consistent with the provisions of Board of Regents Policy 940.23, the Board of Regents authorizes Great Falls College MSU to expend Student Computer Fee funds for the projects outlined in the attachment below, not to exceed \$203,611.

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**EXPLANATION**

Board of Regents Policy 940.23 requires Board approval of all purchases in excess of \$25,000. The Student Computer Fee Committee, whose membership includes 50% students as required by the Board of Regents Policy, endorses this allocation proposal.

**Software:** Oracle Educational, NetLab (Cisco);Eaglesoft; Autodesk CAD; TrendMicro Virus Scan; QuickBooks; Nursing Book Online; Adobe Connect; Televeal for DH; Program; Listserv; Student Advising Early Alert System.

**Hardware:** Computers and printers for classrooms; iPads for Learning Center; color calibration kit.

Software Total    \$ 39,820

Hardware Total    \$103,791

Help Desk Total    \$ 60,000

Grand Total        \$203,611

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**ATTACHMENTS**

None