

037

5

Augusta State University Student Technology Fee Proposal Form

Please complete the following information for projects to be submitted to the Student Technology Fee Committee.

Title of project:

Requestor's name and email: Rick Pukis rpukis@aug.edu

Department/Organization: Communications/Professional Writing

Date: 10-12-07

Estimated Project Cost: \$9940.00

Brief summary of the project:

This upgrades our Avid Media Composer Adrenaline System to High Definition video. The FCC, Federal Communication Commission has manadated our nation switch from SD (Standard Definition) to the HD (High Definition) format in 16 months. We currently have no HD equipment/capabilities.

Estimated cost for years 2 and 3: _____

Will this project become a recurring expense? Yes No

If the answer is yes, what are the plans for funding recurring expenses?

Could a portion of this project be funded and still be viable? If the answer is yes, please explain and prioritize: Yes No

Please estimate the approximate number of students that will benefit either directly or indirectly from this project. 357 Majors but other ASU students who take our classes

How does this project support academic/instructional activities?

Equipment needed to support digital media production for Communication class work.

If the submitting organization is an academic or administrative department, is this project included in the unit plan? N/A Yes No

To attach supporting documentation, click the Submit button. Use your email attachment feature to add the files before sending the email.

Submit

Reset

Submit form via email to this year's chair (Bill Nelson, Reese Library, 706-737-1745)

If the submit button does not invoke your email package, print the form and submit to



QUOTE SO015641

2030 Powers Ferry Road, Suite 130 Atlanta, GA 30339
 Phone 404.352.3000 Fax 404.352.2962

Page:
 Project: AVID HD UPGRADE
 Revised: 10-Oct-07

Bill To:
 Augusta State University
 ATTENTION: Rick Pukis
 2500 Walto Way
 Augusta GA 30904
 Telephone 706 667 4717
 Facsimile
 E-mail rpukis@aug.edu

| Ship Via | FOB | Purchase Order | Date | Account Manager | | Terms |
|--------------|-------|-----------------------------|------------|-----------------|-------------|-------------|
| Ground | | | 10/10/2007 | ROBERT CROW | | |
| Manufacturer | Model | Description | | Ordered | Price | Amount |
| | | See Detail Pages | | | | \$ 7,890.00 |
| | | Equipment Sub-total | | | | 7,890.00 |
| | | Wire, Cable, and Connectors | | 1.00 | - Ea | - |
| | | Reimbursable Expenses | | 1.00 | - | - |
| | | Miscellaneous Sub-total | | | | - |
| | | Engineering Labor | | 1.00 | 2,000.00 Ea | 2,000.00 |
| | | Engineering Labor - CAD | | 1.00 | - Lbr | - |
| | | | | 1.00 | - Lbr | - |
| | | Project Management Labor | | 1.00 | - Lbr | - |
| | | | | 1.00 | - Lbr | - |
| | | Installation Labor | | 1.00 | - Lbr | - |
| | | | | 1.00 | - Lbr | - |
| | | Integration Labor | | 1.00 | - Lbr | - |
| | | | | 1.00 | - Lbr | - |
| | | Labor Sub-total | | | | 2,000.00 |
| | | Total Installation Cost | | | | 2,000.00 |
| | | Freight | | 1.00 | 50.00 Frt | 50.00 |
| | | Freight Sub-total | | | | 50.00 |
| | | Sub-total | | | | 9,940.00 |
| | | County: STA | Rate: | 0% | Sales tax | - |
| | | Grand Total | | | | 9,940.00 |

Accepted by: _____

Date: _____

(Quote is valid for 30 days)

By signing, Customer agrees to pay CTG for all work performed and approved. Payment is due upon delivery and/or completion of service, unless terms have been established. Cancellation of this agreement after submission to CTG may result in substantial restocking fees.

