INSTRUCTIONAL EQUIPMENT REQUEST 2020-2021

Internal Use
IE #: Fall-03
Total \$: 899.00

Requester Name		on Name:		
The equipment is:	☐ A Replacement	☐ An Upgrade	☑ New Equipment/Technology	
	QUIPMENT DESC			
	c equipment requeste from what is currentl		e used to replace, upgrade or provide new	
technology to LPC	irom what is current	y in piace:		
Equipment Location	n Building:		Room:	
Location Comments	s:			
		2		



SECTION 2: LPC MISSION STATEMENT AND LPC PLANNING PRIORITIES

LPC MISSION STATEMENT:

Las Positas College provides an inclusive, learning-centered, equity-focused environment that offers educational opportunities and support for completion of students' transfer, degree, and career-technical goals while promoting life-long learning.

LPC PLANNING PRIORITIES:

- **❖** Implement the integration of all ACCJC standards throughout campus structure and processes.
- Establish a knowledge base and an appreciation for equity; create a sense of urgency about moving toward equity; institutionalize equity in decisionmaking, assessment, and accountability; and build capacity to resolve inequities.
- Increase student success and completion through change in college practices and processes: coordinating needed academic support, removing barriers, and supporting focused professional development across the campus.

Specify how the equipment supports LPC's Mission Statement and Planning Priorities:

SECTION 3: EDUCATIONAL ITEMS – PROGRAM REVIEW
Specify the educational programs this equipment supports:
Will this equipment be a part of your upcoming Program Review or was it included last year? Please explain using the exact words from your Program Review. If not, explain why.
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SECTION 4: TEACHING AND LEARNING
In detail describe evidence and data that equipment provides much needed benefit and enhancement to teaching beyond current capabilities.
Describe in detail the impact this equipment will have on <u>learning</u> :
Each academic year, this equipment will impact: # of classes/sections # of students
Zuen neutrane year, and equipment and impacts ii of etublicistections ii of students
5

Using your documented SLOs, specify how the equipment will enable student learning outcomes to be achieved beyond current capability.						
		6				

SECTION 6: TOTAL COST OF OWNERSHIP (FINANCIAL & SUSTAINABILITY)
What is the potential life span of the requested equipment?
If new storage is needed what are the storage requirements, location requirements, and costs associated
with the new equipment: (NOTE: Specific storage costs should be detailed in the "Part A: Initial Start-up"
<u>Costs</u> " section below.)
If this equipment replaces old equipment but the old equipment will not be retired, are there on-going storage requirements, location requirements, and costs associated with the old equipment? If so, provide
details.

What will be required to maintain the equipment, such as regular servicing or upkeep? (Specific on-going costs should be detailed in the " <u>Part B: On-Going Annual Operating Costs</u> " sections below as applicable.)
sections selon as application
Explain how this equipment meets or exceeds basic sustainability efforts and/or provides renewable
resources to the college:
resources to the conege.

Part A: Initial Start-up Costs

<u>Item</u>	Cost	<u>Comments</u>
Equipment or Materials		
Taxes (9.5%)		
Shipping or Delivery Charge		
Installation Costs *		
Miscellaneous Costs:		
Facilities Modifications		
Operator Training		
Maintenance & Repair Training		
Storage		
Other:		
Vendor Discount		
Grand Total	•	

Part B: On-Going Annual Operating Costs

<u>Item</u>	Cost	<u>Comments</u>
Annual Service or Maintenance		
Estimated Parts Replacement Per Year		
Outside Standardization or Calibration		
Costs		
Storage Costs		
New Supply Costs		
Maintenance & Repair Labor		
Licensing or Software		
Other:		
Annual Operating Costs:		

Indicate the	e source of fundi	ng for on-going annual operating costs:	
Part C: In	ncremental La	abor Costs	
OPERATO	<u>R</u> :		
Indicate the	e key operator:		
		of duties?	
Indicate cos	st to train key op	erator (include in Initial Start-up Costs ab	ove):
Indicate am	nount of time per	month key operator will use equipment: _	
MAINTEN	ANCE & REPA	IRS:	
Indicate the	e person perform	ing maintenance and repairs:	
Is this in the	eir current scope	of duties?	
		intenance and repairs:	
		month maintenance will be required:	
	•	•	
SICNATI	IDE ADDDAY	AIC	
		XALS_ expected to respond to a brief RAC feedbac	
	-	related equipment and printers will be reviev	-
REQUESTO	OR	DIVISION DEAN/MANAGER	ADMIN SERVICES, VP
-		Tick O. Bell	Anotte Raichbart
			X1,72000 7 0000,00 00 00 00
Date		Date	Date
IT MANAG	ER	M&O DIRECTOR	
Date		Dota	
	0/20/20 0000	Date	
	No Further Action	ed by IT and M&O	

KAP7 International, Inc.

12 Goodyear Ste. 120 Irvine, CA 92618 949-727-3535 account@kap7inc.com www.KAP7.com



Estimate

ADDRESS

Jason Craighead

Las Positas College

3000 Campus Hill Drive Livermore, CA 94551 SHIP TO

Jason Craighead Las Positas College 3000 Campus Hill Drive Livermore, CA 94551 **ESTIMATE #** 14356 **DATE** 09/09/2020

SALES REP

JH

ACTIVITY		QTY	RATE	AMOUNT
Water Polo Balls - Other:981H KAP7 Heavy Training E KAP7 Heavy Training Ball 1KG 2.2 lbs	Ball 1KG 2.2 lbs	12	25.00	300.00T
ZZRMB-08 Body Sport Med Ball - 8 LBs - Yellow Body Sport Med Ball - 8 LBs - Yellow		2	50.00	100.00T
ZZRMB-10 Body Sport Med Ball - 10 LBs - Red Body Sport Med Ball - 10 LBs - Red		2	50.00	100.00T
ZZRMB-12 Body Sport Med Ball - 12 LBs - Teal Body Sport Med Ball - 12 LBs - Teal		2	50.00	100.00T
ZZRMB-15 Body Sport Med Ball - 15 LBs - Gray Body Sport Med Ball - 15 LBs - Gray		2	50.00	100.00T
ZZRMB-18 Body Sport Med Ball - 18 LBs - Orange Body Sport Med Ball - 18 LBs - Orange		2	50.00	100.00T
	SUBTOTAL			800.00
	TAX (9.25%)			74.00
	SHIPPING			25.00
	TOTAL		USD	899.00

Accepted By Accepted Date

KAP7 Fax: 949-502-3336 WATERPOLO.WORLDWIDE



Office of Administrative Services Requisition Request Form

R		-		

FISCAL Y	ear v	rendor ID #		vendor Name			Da	te Required
	Deliver To)	Room #	Return Copy of Requisition To				
	em #	Description			Qty	Unit F	rice	Extended Cost
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						Ship	oping	
						Total	Cost	
		FOAP to	o be Charged		%		А	mount
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FUI	ND	ORG	ACCOUNT	PROGRAM				
	-		-	-				
FUI	ND	ORG	ACCOUNT	PROGRAM			11	
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Requesto	r (print náme	2)	Date	Dean (signature)				Date
Coordina	tor/Manager	· (signature)	Date		ianatur	a)		 Date
	cor, widilager			IVE SERVICES USE ON		-/		<i>Dutc</i>
Reviewe			Verified:		Approve	ed:		
Reviewe		tive Services		tive Services Officer			Administ	rative Services
PO Num	Administra	tive Services	Administra	tive Services Officer		VP, A	A <i>dminist</i> tered:	rative Services