If you are using a Mac computer to fill out the PDF forms, please make sure you are not on "Apple Preview" mode because the data entered in the form fields will not show when the documents are printed.

# **INSTRUCTIONAL EQUIPMENT REQUEST** 2021-2022

	Internal	Use
IE #:2022	_07	

Total \$: <sup>318.51</sup>

LPC ADMINISTRATIVE SERVICES - REQUISTION INFORMATION PAGE

# Requester Name: Division Name:

Equipment Name:

The Equipment is: A Replacement An Upgrade New Equipment/Technology

#### **SECTION 1: EQUIPMENT DESCRIPTION**

Describe the specific equipment requested and how it will be used to replace, upgrade or provide new technology to LPC from what is currently in place:

<b>Equipment Location Building:</b>	
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Room:

**Location Comments:** 

### **SECTION 1: EQUIPMENT DESCRIPTION (continued)**

If applicable, describe the legal requirement, mandate, or safety concern for purchase of this equipment, making specific reference to the legal requirement or regulation:

## SECTION 2: LPC MISSION STATEMENT AND LPC PLANNING PRIORITIES

#### LPC MISSION STATEMENT:

Las Positas College provides an inclusive, learning-centered, equityfocused 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.

## 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

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

## 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 "*Part B: On-Going Annual Operating Costs*" sections below as applicable.)

Explain how this equipment meets or exceeds basic sustainability efforts and/or provides renewable resources to the college:

# Part A: Initial Start-up Costs

Item	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

Item	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 source of funding for on-going annual operating	ng costs:
Part C: Incremental Labor Costs	
OPERATOR: Indicate the key operator:	
Is the work in their current scope of duties?	
What is the cost to train key operator?	
(include \$\$ in the Initial Start-up Costs above)	
Number of hours per month will the key operator use the e	
MAINTENANCE & REPAIRS	
Indicate who will performing maintenance and repairs:	
Is the work in their current scope of duties?	
Indicate cost to train for maintenance and repairs?	
Number of hours maintenance is required per month:	
*REMINDEF	R*
Instructional Equipment Requests submitted without Shopping Carts are not considered quo	
SIGNATURE APPROVALS and ROUTING	
REQUESTER: DATE: DIVISION	ON DEAN/MANAGER: Stuart McClderry 1/18/2022
Click the Submit Butto	on to Route
Signed Instructional Equipment Requests (I	IER)Directly to Admin Services
Admin Services will coordinate review of all IER b	ov IT and M&O and collect signatures
College Technical Services, Manager: Date:	M&O Director: Date:
VP Academic Services: Date:	VP Administrative Services: Date:
10	



# **Office of Administrative Services**

(Wait 5-10s)

Reset

R

# **Requisition Request Form**

Fisc	cal Year	Vendor ID #		/endor Name		Da	te Required
2	21-22	@00099872		ULINE			
	Deliver	То	Room #	Return (	Copy of	Requisition To	
-	Daniel C		1061				
Seq	Item #	Description			Qty	Unit Price	Extended Cost
1	H-3948	CORK BOAR	D WITH ALUMINUM	FRAME - 8 X 4'	1	\$ 240.00	\$ 240.00
2							\$ 0.00
3							\$ 0.00
4							\$ 0.00
5							\$ 0.00
6							\$ 0.00
7							\$ 0.00
8							\$ 0.00
9							\$ 0.00
10							\$ 0.00
11							\$ 0.00
12							\$ 0.00
13							\$ 0.00
14							\$ 0.00
15							\$ 0.00
		Co	omments			Subtotal	\$ 240.00
			176		10	).25% Tax	\$ 24.75
						Shipping	\$ 53.76
						Total Cost	\$ 318.51
		FOAP t	o be Charged	and the second second second	%	An	nount
			-	-			
	FUND	ORG	ACCOUNT	PROGRAM			
		-	-	-			
	FUND	ORG	ACCOUNT	PROGRAM			
Daniel Cearley			1/12/22	Stuart	Mc	Elderry	1/18/22
Requestor (print name)		Date	Dean (signature)		0	Date	
Coordinator/Manager (signature)		er (signature)	Date	Vice President (signature)		Date	
		OFFIC	CE OF ADMINISTRATIVE	SERVICES USE ONL	Y		
Revi	ewed:		Verified:		pprove		
	Administ	trative Services	Administrative	e Services Officer		VP, Administre	ative Services
PO Number:			Budget Transfer #:	Entered:			



1-800-295-5510 uline.com customer.service@uline.com



#### REQUEST # WB234158593-1

Thank you for your interest in Uline!

PROVIDED TO: LAS POSITAS COLLEGE 3000 CAMPUS HILL DR LIVERMORE CA 94551-7623 SHIP TO: LAS POSITAS COLLEGE 3000 CAMPUS HILL DR BLDG 3001 LIVERMORE CA 94551-7709

CUSTOMER NUMBER		NUMBER	SHIP VIA	REQUEST DATE	
11406645		645	MOTOR FREIGHT - DC LOGISTICS	01/07/22	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
1	EA	H-3948	CORK BOARD WITH ALUMINUM FRAME - 8 X 4'	240.00	240.00

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	TOTAL	
240.00	24.75	53.76	318.51	

NOTE:

ATTENTION: DANIEL CEARLEY