

Number of classes or sections (per academic year) that will be impacted: 10

Will the Tri-Valley benefit from the equipment, and if so how?

Currently our fitness rooms are only open to students so the Tri-valley will not benefit directly. Indirectly though the students that are healthier and in better shape due to working out will benefit the community.

SECTION 5: SUSTAINABILITY

What is the potential life span of the requested equipment?: 10 to 15 years

How does this equipment meet or exceed basic sustainability efforts and/or provide renewable resources to the college?

Please explain

Made from steel which can be recycled.

What will be required to maintain the equipment, such as regular servicing or upkeep? Who will perform the maintenance and are the costs included in the Finance Section?

Maintenance will be performed by the Kinesiology and Athletic Assistants. The scales are inspected daily for any malfunctions. No cost for upkeep.

Where will the equipment be used or housed? If new storage is needed, describe the storage, location and costs to provide for it. Are these costs included in the financial section?

Be used in PE complex 202, 203 and 104 No new storage is needed. Scales are portable and take up little space.

SECTION 6: OUTCOMES

How will equipment enable student learning outcomes to be achieved? What are the consequences related to learning outcomes if request is not funded?

The Kinesiology department emphasizes the importance of physical well being. Pre and post test fitness assessments is a professional evaluation tool in this subject area. The scales can help insure all the major muscle groups are exercised, toned, and strengthened by assessing weight and BMI. Any exercise that strengthens your muscles will help to reduce body fat. With regular exercise using the scales will show students the results of their efforts..

SECTION 7: FINANCIAL

Part 1

Total amount requested: 2102.25

Explain the details behind the amount requested above.

Equipment or Materials:	610
Delivery:	135
Installation:	
Facilities Modification:	
Sales Tax:	137.25
Other:	
Vendor Discount (if applicable):	

Total amount: 2102.25 (Attach copies of quotes or estimates)

NOTE: Requests for computer related equipment must be reviewed by LPC IT Department

IT Department Authorized Signature: _____

In addition to the amount requested above, what ongoing costs will be incurred per year? This is trying to determine the total cost of ownership.

COSTS

Upkeep and Maintenance:
Storage:
Other :

How will these ongoing costs be paid for?

Part 2

How long will this equipment last and when will it need to be replaced? When replacement is needed, how will it be paid for? (such as another IER, grant, etc.)

Expected to last 10 to 15 years. When replaced will use another bond if needed or apply for grant funding. Detecto Scales warrants its products for 1 year.

What outside sources of funding, discounts or help have you explored and what is the outcome? (items such as CTE and grants)
None

Signatures:

Requestor _____
Dean _____ 9/26/13
Vice President _____ 9/30/13

Request Approved: Yes No

Approved by: _____ <Approver>

Date Approved: _____ <mm/dd/yyyy>



September 26, 2013
QUOTE #TH092652

Quote: EYE-LEVEL DIGITAL PHYSICIAN SCALE W/HEIGHT ROD

<u>Qty</u>	<u>SKU</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Amt</u>
3. Ea	LR-6339	Eye-Level Digital Physician Scale w/Height Rod Color: White	610.00	1,830.00
MATERIALS SUBTOTAL				\$1,830.00
MATERIALS TOTAL				\$1,830.00
SALES TAX @ 7.500% (ALAMEDA COUNTY)				\$137.25
FREIGHT CHARGES (ESTIMATED)				\$135.00
<u>TOTAL</u>				<u>\$2,102.25</u>

Billing Address

CHABOT-LAS POSITAS COMM COLLEGE
ATTN: ACCOUNTS PAYABLE
7011 KOLL CENTER PARKWAY #200
PLEASANTON, CA 94566

Shipping Address

LAS POSITAS COMM COLLEGE
ATTN: WILLIAM
3000 campus hill dr
LIVERMORE, CA 94551



September 26, 2013
QUOTE #TH092652

TERMS AND CONDITIONS OF SALE (QUOTE #TH092652)

Freight charges are based on delivery to LIVERMORE, CA 94551 and are subject to change if delivery is to another location. Freight charges are also subject to change if additional services (such as power liftgate service, 24-hour call ahead notice, etc) are requested after this quote has been accepted.

Delivery timeframe: 2 week(s) from date of order.

We do not collect district tax for customers outside of Sonoma County, CA. If you are in a location that imposes district tax in addition to the standard California rate of 7.50%, you are responsible for reporting this district portion as "use tax" on your sales tax return.

Payment terms: Net 30 Days

This quote supersedes any and all previous written or verbal quotes. Materials pricing is valid for 30 days from the date shown at the top of this page.

Please verify the billing and shipping addresses as shown on the following Order Confirmation page. Additional shipping charges and/or reconsignment charges may apply if correct shipping address is not provided AT TIME OF ORDER.

Examine all shipments promptly upon receipt, and notify us of freight damage and/or shortage within five (5) calendar days of receipt. Claims of damage and/or shortage will be deemed invalid unless reported within this time period.

Any portion of the invoice associated with this proposal not paid within the specified payment terms shall be subject to a finance charge of 1-1/2% per month (18% per year) until paid in full. No shipments will be made to past due accounts.

If First Service (a division of Straightline Enterprises, Incorporated) initiates any action at law or in equity, to enforce or interpret the provisions of this proposal, or even if it retains any attorney for such purpose, whether or not suit is initiated the party prevailing in such action or dispute will be entitled to its reasonable attorney's fees incurred, in addition to cost of suit or collection. This agreement shall be governed by the laws of the State of California, no matter where it is determined that the agreement was entered into. And any action brought to enforce or interpret any term of this agreement must be commenced in the appropriate court of the County of Sonoma, State of California, and no other court or jurisdiction.

*Please complete the following **ORDER CONFIRMATION** page and return by fax to (707) 781-1970.*



September 26, 2013
QUOTE #TH092652

ORDER CONFIRMATION

I have reviewed and understand First Service quote # **TH092652**.
I acknowledge that my signature below constitutes a firm order for all products and/or services included in quote # TH092652, subject to all terms and conditions of sale as listed on the previous page.

Order Total: **\$2,102.25**
Payment Terms: **Net 30 Days**
Deposit Amount: **\$0.00**
Method of Payment: **Terms**
Shipping Method: **UPS**
Delivery Timeframe: **2 week(s) from the date of order.**
Special Instructions: **None**

Billing Address	Shipping Address
CHABOT-LAS POSITAS COMM COLLEGE ATTN: ACCOUNTS PAYABLE 7011 KOLL CENTER PARKWAY #200 PLEASANTON, CA 94566	LAS POSITAS COMM COLLEGE ATTN: WILLIAM 3000 campus hill dr LIVERMORE, CA 94551

Contact Person: **WILLIAM**
Phone Number: **(925) 485-5221**
Fax Number: **(925) 485-5253**

PLEASE PROVIDE THE FOLLOWING INFORMATION

Company Name: _____
Your Name and Title: _____
Signature: _____
Order Date: _____
Comments: _____
Your Purchase Order Number: _____

*See previous page for **TERMS AND CONDITIONS OF SALE.***

