## EQUIPMENT NEEDS ASSESSMENT APPLICATION Fall 2016

| Name of Person Submitting Request:                               | Stacy Meyer                                   |
|--|---|
| Program or Service Area:   | Culinary Arts /Catering Truck                 |
| Division:  | Applied Technology, Transportation            |
|  | and Culinary Arts                             |
| Date of Last Program Efficacy:                                   | 2016  |
| What rating was given?   | conditional                                   |
| Equipment Requested  | POS system for Den                            |
| Amount Requested:  | \$3,000??                                     |
| Strategic Initiatives Addressed: (See                            | 1.5,1.6.1,1.6.2,1.8,1.9,1.9.1,1.9.2,1.10,1.1  |
| http://www.valleycollege.edu/about-sbvc/office-of-               | 0.1, 1.11, 1.12, 2.1, 2.2, 2.5.1, 2.5.1.1,    |
| <pre>president/college_planning_documents/documents/strate</pre> | 2.5.1.2, 2.5.2, 2.6.2, 2.6.3, 2.6.3.3, 2.8.2, |
| gic-plan-report-working-doc-8-25-15-2.pdf)                       | 2.8.4, 2.8.8, 2.13                            |

| gic-pian-report-working-doc-8-23-13-2.pdi )   2.8.4, 2.8.8, 2.13  |  |
|---|--|
| NOTE: To facilitate ranking by the committee, submit separate requests for each item; however, multiple items can be submitted as one request if it is required that the equipment is packaged together.  |  |
| Replacement   Additional XX   |  |
| Are there alternative funding sources? (for example, Department, Budget, Perkins, Grants, etc.)   |  |
| Yes XX NO □   |  |
| If yes, what are they? Provide a rationale for your request. (Explain, in detail, the need for this position. Perkins Funding however it will not be dispersed until next fall and that will be after the Den has opened. This should be in place before the Den opens in the Spring of 2017. |  |

1. Indicate how the content of the department/program's latest Efficacy Report and/or current EMP supports this request and how the request is tied to program planning. (Directly reference the relevant information from your latest Efficacy Report and/or current EMP in your discussion.)

When the Efficacy was written last fall the Den was not on the department's radar. Henry Hua asked the Culinary Department to re-open the Den. Scott Stark has agreed to this and we are collaborating in order to prepare for the opening in the Spring 2017. This equipment is needed in order to accept credit cards in the Den without this capability the den will not be profitable. The department has agreed to re-open the Den however the chair would like the Den to be properly equipped and make a profit in order to become self-sufficient after a three year period.

2. Indicate any additional information you want the committee to consider (for example, regulatory information, compliance, updated efficiency, student success data, planning, etc.).

There are no compliance issues for a POS System

3. Indicate any related costs (including any ongoing maintenance or updates) and department/program's plans to support those costs.

The ongoing cost for the department will be the licensing that needs to be paid yearly. This will come from the Den profits.

4. What are the consequences of not funding this equipment?

The consequences of not having this equipment is that the Den without this capability will not be profitable. The credit card capability is necessary for the Dens existence.