

EQUIPMENT NEEDS ASSESSMENT APPLICATION

Fall 2017

Name of Person Submitting Request:	Chris Hylton
Program or Service Area:	Maintenance & Operations
Division:	Maintenance
Date of Last Program Efficacy:	
What rating was given?	
Equipment Requested	Portable Electric Arc Welder
Amount Requested:	1348.92
Strategic Initiatives Addressed:	
Strategic Directions + Goals	

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

Are there alternative funding sources? (for example, Department, Budget, Perkins, Grants, etc.)

Yes NO

If yes, what are they? _____

1. Provide a rationale for your request. (Explain, in detail, the need for this position.)

The Maintenance Shop does not have a welding machine! We depend on contractors to perform minor repairs that could be completed by staff in a fraction of the time it takes to get an estimate from a contractor, create a requisition, and wait for the purchase order. The price of the requested welder will be paid back with the first two jobs we do in house.

2. 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.*)

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

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

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

We will continue to pay outside contractors prevailing wage to make minor repairs around the campus.



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QUOTATION

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 701 S MOUNT VERNON AVE
 SAN BERNARDINO CA 92410-2705
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Sold To: 1666435
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 SAN BERNARDINO COMM COLLEGE
 114 S DEL ROSA DR
 SAN BERNARDINO CA 92408-0108
 T: 909-382-4070

Quote Number	2006559373
Quote Date	10/02/2017
Prepared By	Eric Hernandez
Contact Phone	909-350-2551
Account Manager	JEREMY GROSSMANN
PO Number	
Release Number	
Ordered By	

Item	Material/Description	Plant	Order Qty	UM	Vol/Wt	UM	Unit Price	UM	Ext Price
10	MIL907693 WELDER MULTIMATIC 215 120/240V 60HZ 1 PHASE	W065	1	EA			1,249.00	EA	1,249.00

Incoterms	Customer Pick up Airgas
Shipping Method	Customer Pick Up
Payment Terms	NET 30

Quote Amount	1,249.00
Sales Tax	99.92
Quote Total	1,348.92

PLEASE REFER TO THIS QUOTATION WHEN ORDERING.

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SURCHARGES, TAXES & FREIGHT MAY NOT BE INCLUDED OR MAY CHANGE AT TIME OF BILLING.

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Plazo límite para la presentación de reclamaciones: 15 de enero de 2018

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