

**EQUIPMENT NEEDS ASSESSMENT APPLICATION**  
**Fall 2017**

Name of Person Submitting Request:	<b>Chris Hylton</b>
Program or Service Area:	<b>Maintenance &amp; Operations</b>
Division:	<b>Maintenance</b>
Date of Last Program Efficacy:	
What rating was given?	
Equipment Requested	<b>Main Sewer Line Jetter</b>
Amount Requested:	<b>18580.96</b>
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.)

We are required to perform scheduled maintenance on our sewer lines to prevent them from clogging, which could result in effluent running into storm drains. the schedule is determined by the Sewer System Management Plan. We are also asked to clean out the main line for the Campus Center due to the grease introduced into the line by the cooking functions in that building.

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 have to depend on an outside contractor to provide maintenance to our systems on their schedule, and at their cost.

## Hylton, Christopher L

---

**From:** Vivar, Jorge O  
**Sent:** Friday, October 13, 2017 9:41 AM  
**To:** Hylton, Christopher L  
**Subject:** Fwd: FW: Email Bid# B608802

Get [Outlook for Android](#)

---

**From:** Gerardo.Montalvo@Ferguson.com <Gerardo.Montalvo@Ferguson.com>  
**Sent:** Friday, October 13, 2017 9:29:03 AM  
**To:** Vivar, Jorge O  
**Cc:** Juan.Gonzalez@Ferguson.com  
**Subject:** FW: Email Bid# B608802

Here you are sir,

I kept all the pricing the same as it was originally quoted for you then, these items are made to order and typically take 4-6 weeks for delivery out of Pittsburg please let me know if there is anything else I can help you with.

### Gerardo Montalvo

Counter Sales-1071  
Ferguson a Woseley Company  
1090 E Cooley Ave  
San Bernardino, CA 92408  
T: 909-885-0701 F: 909-884-1599  
E: [GERARDO.MONTALVO@FERGUSON.COM](mailto:GERARDO.MONTALVO@FERGUSON.COM)  
[www.ferguson.com](http://www.ferguson.com)

### Price Quotation # B608802

#### FEI SAN BERNARDINO #1071

1090 E COOLEY AVE  
SAN BERNARDINO, CA 92408

Phone : 909-885-0701  
Fax : 909-796-8304

---

**Bid No.....:** B608802  
**Bid Date...:** 10/13/17  
**Quoted By:** GM  
**Customer.:** SAN BERNARDINO COMMUNITY  
COLLEGE DISTRICT

**Cust Phone:** 909-382-4000  
**Terms.....:** NET 10TH PROX  
**Ship To.....:** SAN BERNARDINO COMMUNITY  
COLLEGE DISTRICT  
114 S DEL ROSA DRIVE