

## Equipment/Modular Furniture Acquisition Assessment Form

- Step 1.** OCM BOCES staff member and Supervisor will complete the form together.  
**Step 2.** The Supervisor and Program Director will discuss the form and determine next steps.  
**Step 3.** If the Supervisor and Program Director approve the acquisition, they will sign the form and forward to the Director of Facilities

<b>Campus</b> Room No.	<b>Program</b>	<b>Staff Member</b>	<b>Date</b>
<b>Equipment/Modular Furniture Information</b>			
<b>Description of current situation</b>			
<b>Condition/status of current equipment/furniture (if applicable)</b>		<b>Has equipment/furniture been previously repaired?    Yes    No</b>	
<b>Estimated Cost of Repair</b>		By BOCES \$	By Vendor \$
		<b>Estimated Cost to Replace</b> \$	
<b>Impact on curriculum and instruction</b>			
<b>How does this purchase fit with the long-range plan for the program? (standardizing/ updating or replacement cycle)</b>			
<b>Is this a purchase of Modular Furniture?</b>  (Modular furniture - defined as any furniture requiring assembly or containing partitions which may inhibit access to power, data or voice connections.)		<b>Yes    No</b>  <b>Additional Comments:</b>	
<b>Equipment Name:</b>		Equipment Description:	
<b>Manufacturer Name:</b>		Proposed location for Equipment:	
		Please see attached quotes. (If Applicable)	
<b>Does the requested purchase meet industry standards? (if applicable) Is similar equipment/furniture being used in industry?</b>  <b>Yes    No</b>		Have you discussed this equipment with your consultant committee?  Consultant Committee Recommendations:	
<b>Recommendation following assessment of current equipment/furniture</b>		Repair by BOCES	Repair by Vendor
		Replace with used Equipment	Purchase New Equipment
<b>Disposition of Existing Equipment/furniture following final assessment</b>		Remain in Place	Asset Transfer
		Declare as Surplus for Board Approval	
<b>Director of Facilities Comments: (Attach separate sheet if necessary)</b>			

Supervisor Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Program Director Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Forwarded to Director of Facilities: Greg Haberlau Date \_\_\_\_\_  
 Forwarded to Manager of Central Services: Lynda Russell Date \_\_\_\_\_  
 Budget Code        --        --  
 Comments: \_\_\_\_\_