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Requisition 2262833: Total 3621.00 USD

Created By Stuart, Michelle R Approval Total 3621.00

Creation Date 14-May-2015 10:26:01 Quick Order / Check Request PO #

Description NJAES data Pinsky MRS

Note To Approver Web design and data analysis for the Pinsky Lab using grant funds.

Requisition Attachments

File Name	Type	Description	Update	Delete
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Total 3621.00

NJAES Office of Research Analytics

Invoice

<u>Project:</u> Environmental Indicator Data Visualization

Proposal Number: ORA-INT0009/15

<u>Project PI:</u> Malin Pinsky, Department of Ecology, Evolution, and Natural Resources

Submitted By: Lucas Marxen, Assistant Director of Research Technology

Invoice Date: 5/13/15

<u>Invoice For</u>: First invoice installment due upon start of project.

Amount Due: \$3,621

RIAS Payment Information:

IPO Item Number: 2853

Supplier Name: IPO: NJAES Office of Research Analytics

Invoice Number: ORA-INT0009/15-INV1

Project Description: Pinsky – Env Ind Data Visualization

Environmental Indicator Data Visualization Project Proposal

Proposal submitted by:
Lucas Marxen
Assistant Director of Research Technology
Office of Research Analytics
New Jersey Agricultural Experiment Station

Proposal Number: ORA-INT0009/15

Project PI: Malin Pinsky, Department of Ecology, Evolution, and Natural Resources

<u>Purpose</u>: Perform modifications and improvements to the existing OceanAdapt website to enhance the data and functionality available on the site.

Project Timeframe: April 27, 2015 - July 31, 2015

<u>Scope of Work/Deliverables:</u> This project will consist of performing updates to the OceanAdapt web portal and developing new functionality and features to the site. These modifications will require changes to the website code, server and client-side scripting, and database backend. The specifics of these project components are outlined below:

- Addition of New Trawl Data
 - Update database structure and processing scripts to accept new NEUS and Southeast US trawl data
 - o Update analysis with new taxonomy file
 - Modify data management back-end to allow edits to the taxonomy file or to upload a new taxonomy file
 - Modify public webpages and graphing functionality to access this new data
- Transition National Vector Data to Distance
 - Modify processing scripts and existing database data to transition the National Vector
 Data to use a distance measure instead of the current latitude measure
 - o Modify public webpages and graphing functionality to display new distance measure instead of the latitude measure.
- Geographic Visualizations for Dataset
 - o Develop time series geographic visualizations of marine life data for integration into the website.
 - Perform modifications to database, server-side scripting, and administrative portal to manage visualizations. This may include the addition of geographic information system services to generate and update geographic visualizations in an automated manner.
 - Perform modifications to public webpages to integrate new visualizations into the site for user interaction. User interface will provide automatic time lapse cycling as well as manual time period selection.

- Modifications to Webpage Content
 - Perform modifications to public webpage content based on new content provided by the PI.
- Second download option
 - Button on each graph's page to download the specific data associated with each graph (a subset of the Processed Dataset).
- Tracking visitation
 - o Build mechanism for recording who downloads data from the website (e.g., form with email, name, institution, and purpose).

<u>Project PI Responsibilities</u>: The following are the responsibilities of the PI for the proposed project. Timely completion of the project and the ORA's ability to meet any specified deadlines is dependent on the PI fulfilling these responsibilities and timeframes specified.

- 1. Provide datasets and headers for new regional trawl data to integrate into the website and database backend.
- 2. Provide modified R scripts to handle new datasets and variables being processed by the web application.
- 3. Provide all language to be included on website pages and data descriptions.
- 4. Provide comments on new trawl data schema within 14 days of receipt.
- 5. Provide comments on transition of national vector data to distance measure within 14 days of receipt.
- 6. Provide comments on geographic visualizations within 14 days of receipt.
- 7. Provide comments on modifications to webpage content within 14 days of receipt.

<u>ORA Responsibilities:</u> The following are the responsibilities of the ORA for the proposed project. Successful completion of the project will be predicated on the completion of each of these responsibilities.

- 1. Provide sample geographic visualizations to garner feedback and comments from the PI.
- 2. Provide beta version of modified website pages containing updates and new features for testing purposes and to garner feedback and comments from the PI.
- 3. Provide a final version of the website and all source code to the PI.
- 4. Provide setup and deployment of final website on hosting service identified by Pl.

<u>Estimated Project Timeframe and Cost</u>: The cost for the various project components included in this proposal is outlined below. Estimated timeframes are based on the start date of the project and ORA staff availability, and are dependent on both the PI and ORA meeting the responsibilities outlined above.

Project Component & Estimated Timeframe	Estimated Cost
Addition of New Trawl Data (April-May 2015)	\$996
Transition National Vector to Distance (June 2015)	\$888
Geographic Visualizations for Datasets (July 2015)	\$5,839
Modifications to Webpage Content (July 2015)	\$888
Second Download Option (July 2015)	\$1,205
Tracking Visitation (July 2015)	\$1,047
TOTAL PROJECT COST	\$10,863

<u>Payment:</u> The payment of \$10,863 will be charged in three (3) invoice installments of \$3,621 each. The first invoice will be issued on the start of the project, the second after the completion of the Addition of New Trawl Data and Transition of National Vector to Distance components (estimated by June 2015), and the final invoice upon completion of the project. Invoices can be paid through the RIAS purchasing systems using the information below.

IPO Item Number: 2853

Supplier Name: IPO: NJAES Office of Research Analytics

Invoice Number: Will be provided on individual invoices

Project Description: Pinsky – OceanAdapt Update Project

<u>Website Maintenance</u>: The ORA provides no website maintenance beyond the scope and timeframe of this project proposal. All future work needed on this project will require a stand-alone maintenance contract or individual invoices for any work completed.

Modifications to Proposal: Any changes in the Project's scope and/or deliverables as defined herein must be formally agreed to by both parties in advance in writing. Where required, both parties will evaluate any adjustment(s) to the Project scope and related fees. If the PI requests additional time of staff and/or consultants of Rutgers, and if Rutgers staff has this time available for the PI, then fees for additional work will be determined by the ORA and will be submitted in writing.

<u>Entire Proposal</u>: This Proposal shall constitute the entire agreement of the parties including project and services, and all previous presentations, discussions, or representations shall be deemed merged herein

and superseded hereby. The rights and obligations set forth in this Proposal may only be amended, modified or waived upon prior mutual written agreement of the parties.

Accepted by Project's Principal Investigator or Authorized Representative:					
AM 1	D				
110	124	Ecology, Evolution, and Nat. Res.	5/4/2015		

Department

Department

Date

Date

Accepted by ORA's Director or Authorized Representative:

Signature

Signature



Purchasing Department Rutgers, The State University of New Jersey ASB III, 3 Rutgers Plaza, 2nd Floor New Brunswick, NJ 08901-8559 Phone: 848/932-4375 Fax: 732/932-4390

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SUPPLIER:

IPO: NJAES Office of Research Analytics

BLANKET RELEASE

Release No.	Revision	Page
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THIS P.O. # MUST APPEAR ON INVOICES, PACKING SLIPS AND ANY CORRESPONDENCE RELATED TO THIS PURCHASE ORDER.

Acceptance of the purchase agreement is expressly contingent on acceptance of all the terms and conditions listed on the Rutgers Purchasing website which are hereby incorporated by reference. The general terms and conditions of purchase of services and merchandise are provided at http://purchasing.rutgers.edu. These are an integral part of the purchase agreement and may not be altered or modified.

SHIP TO:

Stuart, Michelle R Env & Natural Res Sci Bldg 14 College Farm Road, Rm 139 New Brunswick,NJ 08901-8551

DATE OF ORDER / BU	YER / TELEPHONE / E-MAIL	REVISED DATE OF ORDER / E	BUYER / TELEPHONE / E-MAIL
14-MAY-15 848/932-3567			
PAYMENT TERMS	SHIP VIA	F.O.B.	REQUESTER
Immediate		FOB Destination	Stuart, Michelle R

No	SHIP No	QTY	UOM	DESCRIPTION	DELIVERY DATE	UNIT PRICE	EXTENSION
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INVOICE IN DUPLICATE - BILL TO:	IOIAL	\$ 3,621.00
Rutgers, The State University of New Jersey Accounts Payable 65 Davidson Road, Rm 302 Piscataway,NJ 08854-5602	SIGNATURE	Natalie of Alonomas
848/445-2717 invoices@rci.rutgers.edu	Exe	Natalie A. Horowitz ecutive Director, Procurement Services