Project Center Student Manual

2023 - 2024



- TABLE OF CONTENTS -

**NOTE: THIS MANUAL IS SUBJECT TO CHANGES DUE TO SEATTLE UNIVERSITY'S COVID 19 RESPONSE **

Project Center Directory	<u>3</u>
"To Do" List for the Beginning of the Academic Year	<u>4</u>
Exhibit D: Student Release Agreement Form	<u>5</u>
Project Room Policy Form	<mark>8</mark>
Photography Release Form	<mark>9</mark>
Project Center Academic Year Calendar	<u>10</u>
The Importance of Deadlines	<u>12</u>
Diversity, Inclusion and Ethical Behavior	<u>13</u>
Project Budget and Spending	<u>14</u>
Initial Team Budget Form	<u>16</u>
Increase Budget Request Form	18
Purchasing and Reimbursement Instructions	<u>20</u>
ProcureSU Purchase Form	<u>21</u>
Mileage and Food Reimbursement Process	<u>22</u>
Mileage & Food Reimbursement Form	<u>23</u>
Project - Related Travel Costs	<u>24</u>
Other Administrative Procedures	<u>26</u>
Parking	<u>26</u>
Deliverables	<u>27</u>
Deadlines	<u>27</u>
Projects Day Program Paragraph	<u>28</u>
Sample Paragraph	<u>29</u>
Final Reports	30
Projects Day Video Assignment	30
Projects Day Activities and Preparations	32

PROJECT CENTER DIRECTORY

College of Science and Engineering - Project Center General Phone: (206) 296-**5503**

Seattle University

901 12th Avenue - BANN 344 PO Box 222000 Seattle, WA 98122-1090

Project Center Office	<u>Phone</u>	<u>Email</u>	Location
Rachael Brown, Project Center Director Macklin Hamilton, Corporate Relationships Specialist Jorge Vargas, Project Center Assistant	x2822 x2832 x5503	brownra mhamilton3 vargasjorge	B 344-01 B 344-02 B 344
Project Coordinators			
Prof. Nimmy Gnanapragasam, CEE & ENSC TBD, CS & MSCS-SE Prof. Shiny Abraham, ECE Dr. Yen-Lin Han, ME	x5522 xTBD x5967 x4315	nirmalag TBD abrahash hanye	B 561 TBD B 228 B 407A
Lab Managers			
Owen Stevens, CEE Gary Fernandes, ECE Mauricio Gutierrez Amezquita, ME Renny Philipose, CS	(206) 220-8022 x5971 x6253 x5514	steven46 fernandg gutier22 philipr	B 554 B 219 B 195 S 220-06
Departmental Administrative Assistants			
Heidi Carlson, CEE & ENSC Dale Nash, CS Casandra Ruiz, ECE Kara Reichenbach, ME	x5520 x5510 x5970 x5540	carlsohe dnash1 cruiz1 kreichenbach	B 544 S 301 B 225 B 467
Other Offices:			
Bookstore (Seattle U Campus Store) Conference & Events Services (Room reservations) Help Desk (Computer-Canvas Questions) Classroom Support. Lemieux Library & McGoldrick Learning Commons Mailing Services Public Safety (EMERGENCY - x5911) Student Support & Campus Resources Reprographic Services.	x6002 x5620 x5571 x5571 x6210 x6199 x5990 x6080 x6180	12t	h & Madison CMLB Bldg. CMLB Bldg. CMLB Bldg. LEML - 2 nd FL PAVL-010 CMLB 002 PAVL-110 PAVL-020
Writing Center.	x6239		LEML-2 nd FL

For Other Resources, please visit: https://www.seattleu.edu/directories/offices-and-departments/

• "TO DO" LIST FOR THE BEGINNING OF THE ACADEMIC YEAR 2023-2024 •

In addition to reading the manual, you and your team will need to complete the following tasks before your project gets underway:

To Do List
Review this manual in its entirety and take note of the calendar and due dates.
Fill out electronically and submit the forms to initiate projects to projectcenter@seattleu.edu by 4:00pm, Friday, October 6, 2023.

Forms to be submitted:

- Exhibit D: Student Release Agreement Confidentiality and Proprietary Document. See form on pages 5-7. All students participating in the Project Center experience *must* review and sign Exhibit D. Student Release Form by the deadline above.
- Project Room Policy Form. All capstone project students that will be using one of the project rooms in BANNAN or SINE building, during the academic year, are subject to review and sign this form. No exceptions. See page 8.
- Photo Release Form. See form on page 9. The university requires you to sign a photo release form, which grants permission to use photos of you while working on your projects. The project experience provides many opportunities for the university to recognize and share your work with both internal and external audiences. The Project Center also uses action photos of your team in the Projects Day program and marketing pieces. Please take photos of your team throughout the year and submit them by the deadlines listed in the calendar on page 10-11 of this manual.

INSTRUCTIONS TO FILL OUT AND SUBMIT FORMS ELECTRONICALLY.

All forms should be filled out, signed, and submitted electronically to the Project Center via email at projectcenter@seattleu.edu

To obtain the form:

- Go to: https://www.seattleu.edu/scieng/project-center/student-resources/
- Download the appropriate form on your desktop.





IMPORTANT NOTE: For the digital signature option, the forms must be downloaded and opened with Adobe Acrobat, otherwise, it will not be possible to sign forms electronically.

If you have any questions, please contact the Project Center during the live Zoom office hours (posted in your capstone class Canvas) or call (206) 296-5503 for help.



SCIENCE AND ENGINEERING PROJECT CENTER EXHIBIT D: STUDENT RELEASE AGREEMENT

Sponsored Project Title:	
•	

In consideration for the opportunity to participate in the Science and Engineering Project Center Project listed above (the "Sponsored Project"), I enter into this Student Release Agreement (the "Agreement") with Seattle University (hereafter referred to as "SU") and agree to the following terms and conditions:

1. <u>Confidential Information</u>.

- 1.1 **Definition.** "Confidential Information" is any and all information disclosed or delivered pursuant to this Agreement whether written or oral and in whatever form, including, but not limited to, any non-public Intellectual Property information or other proprietary, confidential, or competition-sensitive information which may be, but is not required to be, (i) expressly identified with an appropriate legend, marking stamp, or other written or oral identification as proprietary, confidential, or competition-sensitive at the time of the disclosure or delivery, or (ii) if not identified as proprietary, confidential, or competition-sensitive at the time of disclosure or delivery, is expressly identified in a written or other tangible form with an appropriate legend, marking stamp, or other written identification within thirty (30) days of such disclosure or delivery.
- 1.2 Obligations. I understand that, during this Sponsored Project, the Sponsor may directly or indirectly disclose Confidential Information to me. In the event of such disclosure, I agree to hold the Confidential Information in confidence and will not use the Confidential Information for any purpose other than completing the Sponsored Project. Specifically, I will not disclose or use any of the Confidential Information for any commercial purpose or development of any products or technology and will not use or attempt to practice any invention arising from or disclosed in the Confidential Information, or any part thereof, without the express authorization, in a prior writing, by the owner of the Confidential Information permitting such use or practice.
- **1.3 Limitations.** My confidentiality obligations do not extend to Confidential Information that: (i) is in the public domain or that, after disclosure, becomes part of the public domain through no action or fault of my own; (ii) was received from a third party having the legal right to transmit the information; (iii) is shown by documented record to be developed by a Party to this Agreement, its employees, agents, or independent contractors, independently of the

Page 1 of 3 Exhibit D: Student Release Agreement

owner of the Confidential Information; (iv) is generally furnished to others by the Sponsor without restrictions on disclosure; or (v) is required to be disclosed or made available to a third party pursuant to any applicable law, governmental regulation, or decision of any court or tribunal of competent jurisdiction.

2. <u>Conflicts of Interest</u>. During the term of the Sponsored Project, I will make full and prompt disclosure to the Director of the Science and Engineering Project Center at SU of any and all possible conflicts of interest that may arise because of my participation in the Sponsored Project. The provisions set forth in this paragraph are perpetual in nature and will survive the termination of this Agreement.

3. <u>Intellectual Property.</u>

- **3.1 Definition.** "Intellectual Property" is any and all products, inventions, discoveries and improvements developed within the course and scope of a Sponsored Project, including any and all copyrights (including the underlying rights therein), patent rights, trademarks, service marks, trade secrets, confidential information, and all other intellectual property rights.
- 3.2 Policies. I understand that SU governs the handling of Intellectual Property by its official policies titled Seattle University Patent Policy and Seattle University Copyright Ownership Policy (the "Policies"). The Policies provide that ownership and assignment of Intellectual Property arising pursuant to Sponsored Projects are governed by the terms of the agreement between SU and Sponsor, such as the Project Center Letter of Agreement. By execution of this Agreement, I agree to abide by the terms and conditions of the Policies, as they currently exist, and as they may be amended from time to time. Further, to the extent that the Policies are, or become, inconsistent with the Project Center Letter of Agreement or this Exhibit thereto, I understand that the terms of the Project Center Letter of Agreement shall govern all rights with respect to ownership and assignment of Intellectual Property.
- **3.3 Prompt Disclosure.** I will promptly disclose to SU all potentially patentable inventions or discoveries. Such disclosure will be made to the Office of Research Services and Sponsored Projects ("ORSSP"), or other office designated by SU as responsible for handling inventions.
- **3.4 Assignment.** In order to implement this Agreement, I do hereby assign all my right, title and interest throughout the world in and to the Intellectual Property, including, but not limited to, inventions, discoveries, know-how, patent applications, or patents falling under this Project Center Letter of Agreement or provision B (1) of the Seattle University Patent Policy to SU, and its successors and assigns. I also hereby assign all my right, title and interest, including associated copyrights, in and to copyrightable materials falling under this Project Center Letter of Agreement or as described in the Seattle University Copyright Ownership Policy to SU, and its successors and assigns. This Agreement is binding on myself, my heirs, legal representatives, and assigns.
- **3.5 Cooperation.** I agree, without further compensation, to perform such lawful acts and to execute confirmation of an assignment of rights and other lawful documents, as SU may reasonably request, and to otherwise provide proper assistance on my part to effect Intellectual Property assignments, as provided in section 3.4.

Page 2 of 3

Exhibit D: Student Release Agreement

- **3.6 No conflict.** I am currently under no consulting or other obligations to any third person, organization, or corporation with respect to rights in inventions or copyrightable materials which are, or could be reasonably construed to be, in conflict with this Agreement. I will not enter into any agreement creating patent or copyright obligations in conflict with this Agreement or the Policies.
- **4.** <u>Term.</u> This Agreement is effective on the starting date of the Sponsored Project and will terminate on completion of the Sponsored Project. Sections 1. 2., and 3.5. Will survive the termination of this Agreement.
- **5.** Governing Law. The validity, interpretation, construction, and performance of this Agreement is governed by, and interpreted in accordance with, the laws of the State of Washington. The venue of any legal action regarding this Agreement will be in King County in the State of Washington.
- **Severability**. The provisions of this Agreement are severable and if any portion is held invalid, illegal, or unenforceable for any reason, the remainder of this Agreement will be effective and binding on the parties.

Name:	Signature:	
Department and Team Number:	Date:	

College of Science and Engineering: Project Center Project Room Policy

The College of Science and Engineering Project Center has rooms in the Bannan Science and Engineering Building for the dedicated use of students engaged in engineering, computer science, and environmental science design projects.

The following policy statement outlines expected behavior and usage of Project Center project rooms. Questions about this policy should be directed to the Project Center Staff, at 206-296-5503 or projectcenter@seattleu.edu

Facility Administration

Use of a Project Center room is conditional upon being enrolled in the 4870-4880-4890 courses.

- The only people granted access to each room are the students assigned to the room, the project faculty advisor, the department chair, administrative staff, and technical support personnel. Access will be issued only to these people. No other people shall have unescorted access to the room without permission of the Project Center.
- Access to the project rooms **will not be granted** to capstone teams unless this form and the Exhibit-D (Student Agreement) have been fully reviewed, signed, and dated.
- Multiple teams will be sharing most of the project rooms. Please be respectful of the other team's project and personal items and do not use their items without their permission.
- Equipment shall not be removed from the rooms without explicit permission of the Project Center.
- Non-SU equipment may be used with faculty advisor knowledge and permission.
- Use of tobacco or cannabis products, vaping items (e-cigarettes), alcohol, or any illegal substance is prohibited in the rooms.
- When not in use, the rooms shall be locked and the windows closed.
- Due to fire code, no items and/or paper can be taped, glued, or adhered to any of the project room window glass.
- Project rooms shall be kept tidy and professional in appearance.
- Project rooms are closed between 11:00pm and 5:00am per the College of Science & Engineering after-hours building use policy.
- Forms requesting 24-hour access to Project Rooms will not be approved.

Computer Management

- No one shall be permitted to change software/hardware configuration without first notifying a faculty advisor.
- The department and Project Center staff shall be allowed access to all equipment in project rooms. Technical support personnel shall be given administrator passwords, where applicable.
- Project teams may install software needed to support their projects. All software must be properly licensed.
- Project teams are responsible for backup and recovery of their computers.

Miscellaneous

• The contents of the room shall be inventoried at the beginning and ending of each project. Final project grades shall not be issued until all keys and equipment have been properly checked-in with the department or Project Center staff.

Signature: ₋	Printed Name:	
	I have read and fully understand the policies s	stated for use of the Project Center Project Rooms.
Departmen	t and Team Number (Fx. CFF 24.1):	Date:

Project Room Hours 5:00am-11:00pm



SEATTLE UNIVERSITY

Marketing and Communications

901 12th Ave. P.O. Box 222000. Seattle, WA 98122-1090 www.seattleu.edu Tel.: (206) 296-6116

Photography Release Form.

For valuable consideration received, I hereby grant to Seattle University the irrevocable, assignable, worldwide right and license to use, alter and publish my image, alone or together with other images and text, for University publications and for all other purposes reasonably related to promotion of the University, in any manner and in any medium now known or later developed, without the need for my prior approval. This release will govern all images of me, whether created before or after the date of this release, unless I notify Seattle University in writing that I desire to exclude specific images from this release. I hereby release the photographer and/or videographer and Seattle University, its agents and assigns, from all claims and liability relating to the licenses I have granted in this release. This release will not obligate the University to use or publish my image or use the rights I have granted. I hereby certify that I am 18 years of age or older and have the right to grant the licenses contained in this release.

Photographs or video images that are sufficiently clear to identify a student are considered part of the student's education records and are protected from disclosure by federal law (FERPA). The University's FERPA notice can be viewed at the following URL: http://www.seattleu.edu/regis/Policies/Policy_PDFs/Ferpa_Student_Notification.pdf

SIGNATURE	TELEPHONE _	
DATE	NAME	
ADDRESS		
CITY, STATE & ZIP COD	E	
•	e parent and/or guardian or a person ved, the receipt of which I acknowle	•
PARENT OR GUARDIAN		
ADDRESS, CITY, STATE	, ZIP	
 Date		Revised December 2004

•PROJECT CENTER ACADEMIC YEAR 2022-2023 CALENDAR•

Dates and Deadlines

Month	Event/Submittal Deadline	Event Date/ Submittal Deadline	Time	Event/ Submittal Location
September	Fall Workshop 2023	Wed 9/27/23	3:40 PM-5:45 PM	Campion Ballroom
	Project Agreement (Exhibit D), Photo Release & Project Room forms DUE	Friday 10/6/23 4:00 PM		Send forms to Project Center, by email or bring to BANN 344
	Joint Session 1. Dean Shukla: Diversity & Inclusion	TBD	3:40 PM – 5:45 PM	TBD
October	Joint Session 2. Jeff Spaulding OMG The Secret to Project Success is Hidden in Plain Sight	TBD	3:40 PM – 5:45 PM	TBD
	Joint Session 3. Rachael Brown: Ethics	TBD	3:40 PM – 5:45 PM	TBD
	Project Budgets DUE	Friday 10/20/23	N/A	Turn in to Project Coordinator
	Last Day to turn in October Reimbursements	Tuesday 10/31/23	4:00pm	Send forms to Project Center, by email or bring to BANN 344
	ENSC Team Interviews	TBD	3:40 PM – 5:45 PM	TBD
	CEE Team Interviews	TBD	3:40 PM – 5:45 PM	TBD
November	ECE Team Interviews	TBD	3:40 PM – 5:45 PM	TBD
	Project Team Photos DUE (3+ photos)	On or Before Wednesday 11/15/23	4:00 PM	Turn in to Project Center electronically
	Last Day to turn in November Reimbursements	Wednesday 11/29/23	4:00 PM	Send forms to Project Center, by email or bring to BANN 344
	Mid-Year Survey	On or before Wednesday 12/6/23	4:00 PM	Online / in-class
December	Last Day to turn in December Reimbursements	Wednesday 12/20/23	4:00 PM	Send forms to Project Center, by email or bring to BANN 344

Month	Event/Submittal Deadline	Event Date/ Submittal Deadline	Time	Event/ Submittal Location
	ME Team Interviews	Please refer to your course syllabus	TBD	ТВО
January	Last Day to turn in January Reimbursements	Friday 1/26/24	4:00 PM	Send forms to Project Center, by email or bring to BANN 344
	CS Team Interviews	Please refer to your course syllabus	TBD	TBD
February	Last Day to turn in February Reimbursement Receipts	Thursday 2/29/24	4:00 PM	Send forms to Project Center, by email or bring to BANN 344
	Project Team Photos DUE (3 – 5 photos)	Friday 3/1/24	4:00 PM	Send to Project Center by email
March	Projects Day Program Paragraphs DUE	Please refer to your course syllabus for the deadline	TBD	Turn in to Project Coordinator
	Last Day to turn in March Reimbursement Receipts	Friday 3/29/24	4:00 PM	Send forms to Project Center, by email or bring to BANN 344
April	Last Day to turn in April Reimbursement Receipts	Tuesday 4/30/24	4:00 PM	Send forms to Project Center, by email or bring to BANN 344
	Project Posters DUE	Wednesday 5/15/24	N/A	All poster content must be approved and reviewed by your sponsor/liaison, faculty advisor, and turned in to your Project Coordinator.
May	Project 1-Minute Video DUE	Wednesday 5/22/24	N/A	All 1-Minute Videos must be approved and reviewed by your sponsor/liaison, faculty advisor, and turned in to your Project Coordinator.
	CEE and ENSC Project Reports DUE	Please refer to your course syllabus for the deadline	TBD	Turn in to Project Coordinator
	Last Day to turn in May Reimbursement Receipts	Thursday 5/30/24	4:00 PM	Send forms to Project Center, by email or bring to BANN 344
	Projects Day!	Friday 5/31/2024	12:45 PM - 5:15 PM	Sullivan Hall (SU Law School) & SINE, buildings.
June	End-Of-Year Survey	Before last day of class on Friday 6/7/2024	TBD	In Class/ Online
	Project Center Final Check-Out	Friday 6/7/2024	4:00 PM	Last day to turn in all receipts for reimbursements to Project Center by email and please contact the Project Center to return any SU property.

^{*}Please note the joint sessions may require the full-time block and end at 5:45 pm

THE IMPORTANCE OF DEADLINES •

The deadlines on the Project Center academic calendar and in your syllabus have been carefully selected to provide you with sufficient time to complete and turn in work. Many of your deliverable products must be reviewed and approved by your faculty advisor, project coordinator, and sponsor prior to submittal in their final form to the Project Center. Please see your course syllabi for those internal deadlines, which will precede the Project Center deadlines.

To meet deadlines, you will need to Plan ahead!

Meeting deadlines is an important component of the senior design courses. Failure to meet deadlines will affect your grade in each course.

If you have any questions, please contact the Project Center during Zoom live office hours (links for office hours will be available in Canvas)

Monday & Wednesday 11:30am-12:30pm and 3pm-3:40pm, or in person BANN 344 Tuesday and

Thursday 12:30am-1:30pm, or in person BANN 344

Friday in person BANN 344

Get help by phone at (206) 296-5503

DIVERSITY, INCLUSION AND ETHICAL BEHAVIOR

Your senior capstone experience is an opportunity to enhance your professional and intellectual growth within your discipline. It also represents an opportunity to work closely with team members with different backgrounds and develop an appreciation for diversity, ethical behavior, and an understanding of the social, economic, and environmental constraints common to engineering and science projects. The success of your project will largely depend upon cultivating positive team interactions that foster each team member's inclusion and unique contributions to the project.

In this regard, Seattle University has a longstanding commitment to diversity and inclusion. Diversity is one of the six core values we espouse as part of our mission. The Project Center is committed to sustaining a culture of inclusive excellence that values diversity and works for equity in opportunity and outcomes. As a part of the Project Center, we ask for your help in fostering a welcoming and open environment, treating others with respect, and collaborating toward a shared vision. Please refer to the Student Code of Conduct and to the Office for Diversity and Inclusion for more information.

If you personally experience bias, harassment or discrimination, or witness any of these, we encourage you to reach out to one of the resources listed below.

Resources for you to discuss or report bias or discrimination incidents include:

- Your Project Coordinator, Faculty Advisor, Department Chair, or Project Center Director
- SU Office of Institutional Equity-Interim Assistant Vice President for Institutional Equity, Elizabeth (Liz) Trayner 206-220-8515 or etrayner@seattleu.edu
- Office of the Dean of Students (if student is the target or offender) STCN 140 or 206-296-6060
- Counseling and Psychological Services (CAPS) Pigott Pavilion for Leadership Suite 120 or 206-296-6090
- Campus Ministry Student Center 120 or 206-296-6075

Additional Information:

- Seattle U Mission, Vision and Values
- Student Code of Conduct
- Seattle U Bias Harassment Policy
- Seattle U Non-Discrimination Policy
- Seattle U Sexual Harassment Policy

PROJECT BUDGET AND SPENDING

Managing your design project includes budgeting. You are required to track your expenditures and manage your budget. It is your responsibility to familiarize yourself with the budget procedures and policies for your senior design project. Your proposed budget will be based on your estimate of how much your project will cost. Your expenditures are classified into four categories: project supplies, capital equipment, mileage/travel, and miscellaneous expenses. Each team must report their projected budget with the INITIAL TEAM BUDGET FORM (see form on pages 16-17):

INSTRUCTIONS TO FILL OUT AND SUBMIT FORMS ELECTRONICALLY.

All forms should be filled out, signed, and submitted electronically to the Project Center via email at projectcenter@seattleu.edu

To obtain the form:

- Go to: https://www.seattleu.edu/scieng/project-center/student-resources/
- Download 🛂 the appropriate form on your desktop.



- Open form with Adobe Acrobat by double clicking the file directly from your desktop

IMPORTANT NOTE: For the digital signature option, the forms must be downloaded and opened with Adobe Acrobat, otherwise, it will not be possible to sign forms electronically.

Your budget is DUE to your Project Coordinator by the deadline in your syllabus

Some Budgeting Questions to ask yourselves:

- How much money will we need to carry out our project?
- What supplies will we need?
- Will we need to purchase special equipment or software?
- Will my team be using a monthly charged or prepaid data or coding subscription, or a phone service for any project devices such as AWS, GitHub, T-Mobile, etc.? Please specify on your form, then the Project Center will plan with your team.
- How much will we be spending on shipping costs and taxes? (Note: your budget should not include overnight shipping costs—see below)

Unallowable Expenses:

- Conference or competition travel costs and registration fees.
- Overnight shipping costs, unless approved by the Project Center.
- Basic office supplies (if you need office supplies, please contact the Project Center by email prior to purchase).
- Parking for students and faculty
- Food and alcohol.

Purchases Become Property of the Project Center, Department, or Sponsor

Please be aware that all expenditures are strictly for use in carrying out your project. All purchases become the property of the Project Center or department for use by future project teams or will be given to the project sponsor at the conclusion of the project per contract terms.

Keep Track of Your Budget

Learning to manage your budget is an important part of your project experience. A budget template will be provided upon request. If you find any discrepancies on your budget, discuss the matter with the Project Center. Please note that many orders placed Online do not always reflect taxes by the time of purchase. University policies dictate that taxes must be collected. The university will deduct the tax (10.1%) from your team budget if it was not previously reflected.

Purchases through **ProcureSU** will have adjustments for tax sales and shipping costs. The Project Center will notify teams of the total cost of an item purchased through the **ProcureSU** system.

Changes to Your Budget

Changes and increases to your budget must be submitted **in writing** to the Project Center using the **INCREASE OF TEAM BUDGET REQUEST FORM** (see example form on pages 18-19)

The increase in your budget must be approved by your faculty advisor and the Project Center Director, before purchasing the item(s).

PROJECT CENTER - INITIAL TEAM BUDGET REQUEST FORM (page 1 of 2)		
List the total projected dollars that you and your team anticipate spending in each category. Complete the second worksheet listing specific line items and costs. After the itemized form is completed, attach this cover page and any supplemental information before you turn it in.		
Project Team Dept and Number		
Faculty Advisor or Project Center Staff Signature:	Date	
Faculty Advisor or Project Center Staff Printed Name:		
Project Center (authorization)	Date	
The overall budget must be approved by the Project Center before any purchases or reimbursements will be authorized. Revisions to the budget (including transfer of funds between categories) must also be requested in writing to the Project Center by using the Increase of Team Budget Request Form		
Your budget will be approved up to \$1,500)	
Project Supplies	TOTAL: (A)	
Capital Equipment	TOTAL: (B)	
Travel (Mileage, parking)	TOTAL: (C)	
Miscellaneous (Phone Line for Project Device, Data Subscriptions, etc.)	TOTAL: (D)	
Total Projected Budget (A, B, C, and D) TOTAL PROJECTED BUDGET:		
REFER TO YOUR COURSE SYLLABUS FOR BUDGET D	DUE DATE	

PROJECT CENTER - INITIAL TEAM BUDGET REQUEST FORM (page 2 of 2)
Project Supplies (Any single item under \$500; e.g., chips, LEDs, connectors, lab/shop testing supplies, reference materials)
SUBTOTAL \$
Capital Equipment
(Any single item over \$500; e.g., software packages, test equipment and instruments, major laboratory components)
SUBTOTAL \$
Travel
(Mileage to/from sponsor office or field site and associated parking fees, Liaison's visitor parking fees on campus)
SUBTOTAL \$
Miscellaneous
(Copying, Phone Line for Project Device, Data Processing Monthly Subscriptions or prepaid, etc.)
200-2-0-14
SUBTOTAL \$
TOTAL \$

PROJECT CENTER - INCREASE OF TEAM BUDGET REQUEST FORM (page 1 of 2)		
The budget increase must be approved by all parties listed below before any authorized. You must complete both pages.	purchases or reimbursements will be	
Project Team Dept and Number		
Faculty Project Advisor or Project Center Staff Signature:	Date	
Faculty Project Advisor or Project Center Staff Printed Name:		
Project Center (Authorization)	Date	
Detailed Justification for Increase:		
Detailed Justification for increase.		
Summary of Requested Budget Increa	ase	
Project Supplies	TOTAL: (A)	
Capital Equipment	TOTAL: (B)	
Travel (Mileage, parking)	TOTAL: (C)	
Miscellaneous (Phone Line for Project Device, Data Subscriptions, etc.)	TOTAL: (D)	
Total Projected Budget (A, B, C, and D) TOTAL PROJE	CTED BUDGET:	
,		
Email your signed form to projectcenter@seattleu.edu		

PROJECT CENTER - INCREASE OF TEAM BUDGET REQUEST FORM (page 2 of 2)
Project Supplies (Any single item under \$500; e.g., chips, LEDs, connectors, lab/shop testing supplies, reference
materials)
SUBTOTAL \$
Capital Equipment
(Any single item over \$500; e.g., software packages, test equipment and instruments, major laboratory components)
SUBTOTAL \$
Travel
(Mileage to/from sponsor office or field site and associated parking fees, Liaison's visitor parking fees on campus)
SUBTOTAL \$
Miscellaneous
(Copying, Phone Line for Project Device, Data Processing Monthly Subscriptions or Prepaid, etc.)
SUBTOTAL \$
TOTAL \$

Purchasing and Reimbursement Instructions

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PLEASE READ THESE INSTRUCTIONS THOROUGHLY. Mistakes can cost your senior design team unnecessary loss of time and funds.

The first step in purchasing an item that is specified in your budget is to complete and submit a purchase request form to the Project Center. All items must be ordered through the Project Center. If the Project Center is unable to purchase from a **ProcureSU** designated vendor, we will work with you to purchase from an outside vendor (purchases under \$500 total).

Please note that all purchases must be purchased through **ProcureSU**.

The **ProcureSU** Purchase Request Form (see example form on page 22), please download the form at:https://www.seattleu.edu/media/college-of-science-and-engineering/files/projectcenter/ ProcureSU-Purchase-Request-Form.pdf please fill out, sign, and submit it electronically.

IMPORTANT NOTE: If your project team will need to subscribe to a phone service for one of your project devices, or if your team will be using a data or coding processing monthly service or prepaid service such as AWS, GitHub, etc. Please contact us immediately to plan to set up accounts and payment methods for your team.

Purchasing Process

Complete a **ProcureSU** purchase form, listing all items preferably with at least **10 business days** before the items are needed, or plan accordingly for shipping time.

- 1. Attach to the form, images of the item(s), item number, short item description, price, amount, and any other special instructions.
- 2. Email projectcenter@seattleu.edu with the links of the item(s) you wish to order.
- 3. Forward the completed form and documentation to your faculty advisor for digital signature and approval.
- 4. Email or drop off the purchase form plus any supporting documentation to the Project Center with at least 10 business days before the supplies are needed, or with enough time for shipping time.
- 5. The Project Center will send the purchase form to the procurement department for purchase.
- 6. After the procurement department places the order with the vendor, it can take 2 to 10 business days for the supplies to arrive- please plan accordingly for shipping and handling times.

If possible, send an email confirming that all items have been received in good order, to us.

Note: If any items need to be returned or exchanged, please contact the Project Center immediately.

PROJI	ECT CENTER - PROC	CURESU PURCHASE FORM				
Student Name & ID #:			Dept/Team #:			
Faculty Advisor or Project Center Staff Signature:			Date:			
Faculty Advisor or Project Center Staff Printed Name:		Approved by Project Center Staff:				
INSTRUCTIONS: 1. Complete this ProcureSU purchase form listing all items needed. Attach item image, item number, short description, and price and any special instructions; please be as specific as you can. For faster finding of the items being purchased, please email web links of the items to projectcenter@seattleu.edu 2. Email the ProcureSU purchase form plus any supporting documentation to the Project Center preferably 10 business days before the items are needed or plan accordingly for shipping time. 3. In case of returns and exchanges: please contact the Project Center immediately.						
Description of Item(s)	Item Number	Website, Name of Vendor, or Phone Number to Order	Quantity	Cost (Including Tax & Shipping Cost, if available)		
				,		
			TOTAL:	\$		
Notes:						

Mileage and Food Reimbursement Process

Food will only be reimbursed if purchased on a site visit over 50 miles away from campus (meaning 100 miles roundtrip). Alcohol purchases of any kind will not be reimbursed. Itemized receipts and proof of payment such as last 4 digits of credit card and/or cash, are required, for all meals at restaurants and food purchases, unless per diem rates are used. Mileage will be reimbursed at \$0.655 cents per mile as of 2023. Gas receipts will not be reimbursed. Automobile travel is currently reimbursed.

Refer to the instructions below and in the **Mileage & Food Reimbursement Form**. This form can be found online at: www.seattleu.edu/media/college-of-science-and-engineering/images/projectcenter/Mileage--Food-Reimb.-Form-2022-2023.pdf

- 1. Submit your faculty signed Mileage & Food Reimbursement Form and itemized receipt for food purchases to the Project Center by email or bring it to BANN 344.
- 2. Submit requests for no less than \$25, unless that amount equals total spending for the month, by the end of the month.
- 3. The Project Center will submit your reimbursement form and itemized receipt for food to the Controller's Office for a check reimbursement. Please allow 10 to 15 business days for your check to arrive.
- 4. The reimbursement check will be mailed to the address you provide in the form.

Always allow for the unexpected. Make copies for your own records and turn in your requests as soon as you can to avoid missing the end of the month submission deadline.

VERY IMPORTANT NOTE ABOUT REIMBURSEMENTS

For miscellaneous and **minimal purchases** that are needed by a project team when the Project Center staff is not available (e.g., weekends, breaks) or for any "outside" purchases that have been approved by the Project Center, **please save all itemized receipts and proof of payment information.** Please email or drop off any receipts and reimbursement form(s) to the Project Center.

PROJECT CENTER - MILEAGE & FO	OOD REIMBUR	SEMENT FO	RM
Student Name & ID Number:	-	Dept./Team #:	
Student Email:	-	Phone #	
Address, City, State & Zip:			
Faculty Advisor or Project Center Staff Printed Name:		Date:	
Faculty Advisor or Project Center Staff Printed Name:	Approved by	Project Center:	
		·	
1. Food expenses will be reimbursed if a team has a site visit over 50 miles away fritemized list of food and drinks ordered, plus how you paid and the names of the 2. You must submit reimbursement requests within 31 days of purchase. Any re	team members we lests submitted af ursement Inform omit reimbursemmenth when travore than 2 drivernts/mile. Gas recestructions	ast 100 miles re ho attended the strength of t	ne meal. Alcoholic beverages will not be reimbursed. I not be reimbursed. Ir no less than \$25.00, unless that amount equals total The pursed for one same trip. If you did not carpool you must be reimbursed* I unde the total miles traveled (all trips must start
 A reimbursement check will be processed. Please allow 10 to 15 business d will receive direct deposit if you are SU staff and/or student employee. 	ays. The reimburs	sement check v	will be mailed to your current mailing address, or you
Description of Food Purchase / Trip to:	Miles x \$0.655	Food Cost	Cost (including tax)
		TOTAL:	
Notes: the SU reimbursement system is no longer using ProcureSU. For future reimburights to the Project Center, in order to process a reimbursement on your behalf. Pleas you account can be provided by the Project Center.			

Project-Related Travel Costs

Local Travel Using Personal Vehicle

Local travel is considered when traveling within a radius of 10 miles of Seattle University. Local travel, such as a supply run, would not normally qualify for mileage reimbursement. An exception to this general rule would be if there were repeated requirements for local travel, such as a project that requires a weekly visit to a sponsoring organization. Such travel could be reimbursed upon the advance approval of the faculty advisor. In accordance with Seattle University's commitment to sustainability, van rentals, mass transit, or carpooling should be used whenever possible and safe.

Travel outside the local area is reimbursed, subject to advance approval of the faculty advisor. Automobile travel is currently reimbursed at the Seattle University rate of **65.5 cents per mile**. There is no reimbursement for gas expenses as this is covered in the mileage reimbursement. A Google map showing start and finishing routes, including miles traveled, is required for mileage reimbursement. Please fill out the "Mileage & Food Reimbursement Form" found Online and email or drop off the completed form to the Project Center, to be processed.

Carpooling: Teams must carpool whenever possible. If circumstances prevent this, no more than 2 drivers will be reimbursed per trip. Parking costs associated with travel are reimbursable if you have a receipt. As with other reimbursements, please accumulate requests in amounts of \$25 or more and submit by the last day of each month.

Ridesharing, Car Share Rentals and Taxis

Rideshare (Uber, Lyft) and carsharing (Zipcar and/or similar) may be used when carpooling in your own vehicle or walking is not an option. Ridesharing and carsharing will be referred to as "Shared Use Mobility Options (SUMO)." If multiple students and their faculty advisor are travelling to the sponsor site, they are allowed to use a SUMO only if they carpool in a single SUMO or no more than 2 SUMOs per trip if there are more attendees travelling than are allowed in a single vehicle. If using a service with a provided driver (Uber and Lyft), tips will only be reimbursed to 20%. Anything above 20% will be the responsibility of the individual paying.

Car sharing can be a cost-effective way to travel if you are in the car sharing service territory. Students who use a car service such as Zipcar are responsible for being aware of their service territory and will be responsible for any fees other than travel to and from the meeting. Students will not be reimbursed for cars parked outside of the territory, including parking time during the meeting. EX: You have a meeting in Kent and use a Zipcar. The car time to and from the meeting will be covered, but the time parked will not. If you have a meeting outside of the service territory for car sharing, please use other SUMO services such as a Uber and Lyft.

SUMO costs associated with travel are reimbursable if you have a receipt. Please save all itemized receipts and payment proof that MUST include the last 4 of your credit card and contact the Project Center to get a reimbursement (this reimbursement form is not available on the Project Center website). As with other reimbursements, please accumulate requests in amounts of \$25 or more and submit by the last day of each month.

Renting a School Van

T	PLAN AHEAD! Seattle University vans are available on a first-come, first-serve basis.
- 1	The Project Center needs five working days to process paperwork for vehicle rentals.
Р	

Whether you rent a university van or a vehicle from an outside vendor, your team must register drivers with Public Safety by filling out **Vehicle Driver Authorization Form** for each driver. These are available from Public Safety and are good for the academic year. All drivers of Seattle University vehicles must be 21 years of age or older. A full description of the driver authorization process can be found on the Transportation and Parking Services webpage at:

https://www.seattleu.edu/transportation/vehicle-rentals/driver-authorization/

The process includes the following steps:

- A. Defensive Driver Training by Edu-Risk-Learning (for all drivers of university vehicles)
- B. Van Safety Training (for drivers who wish to rent 12-passenger vans)
- C. Application for Driver Authorization (for all drivers of university vehicles)

After you have registered your drivers with Public Safety, you must complete a Vehicle Rental Contract through the Public Safety office or website. The form requires that you indicate the specific dates and times you will need the vehicle and list the registered drivers and their ages. The form also requires the authorization of the Project Center. Email or drop off the completed request form to the Project Center. All van rentals must be done through the Project Center.

*** The Project Center Staff will only approve SU van rental requests, not rentals from other companies if SU is out of vans. Teams are responsible for emailing projectcenter@seattleu.edu a copy of the receipt after the van trip. The team is also responsible for late fees and cleaning fees***

Overnight Travel

While uncommon, your project may involve travel that requires an overnight stay. Overnight travel must follow the overnight travel policy rules listed below and be approved by the Project Center at least 2 weeks prior to the travel. Depending on the location and circumstances, other rules may be required by the Project Center per university guidelines and safety protocols.

Overnight Travel Policy

All overnight travel must be approved by the Project Center at least 2 weeks prior to the travel. The only rental vehicles available are university vans, which are not equipped for winter driving. Mass transit (e.g., train, bus) may be used if university vans are unavailable. Weather conditions need to be conducive for travel (e.g., passes are clear in both directions). Teams should reserve refundable hotel rooms. Separate hotel rooms for each student are required. No Airbnb or other shared house rentals are allowed. A faculty member should accompany the students. If a faculty member is not available, the sponsor must be present at the field site with the students at all times. If overnight travel is infeasible for you for any reason (e.g., medical or physical restrictions, child care, etc.), you will not be required to participate in this part of the project and will be asked to contribute to the project in other ways. You should communicate with your faculty advisor if you are unable to travel and explore alternate project tasks.

OTHER ADMINISTRATIVE PROCEDURES

Parking On-Campus for Visitors.

To secure parking for your liaison or non-SU visitors who will be working with your project team, we strongly recommend project teams to request parking at **least 3 days before** the parking is needed. You will not need to secure parking for your liaison(s) for special events (e.g., Fall Workshop, Projects Day).

How do I request a 1 - to 6-hour parking pass, or a 1-day parking pass for my liaison? Please send the following information to projectcenter@seattleu.edu

- Team number
- Date when the parking is needed
- Start and end time of the parking needed
- Name of guest(s)
- Number of passes needed (are your guests carpooling?)
- Reason or title of meeting

IMPORTANT NOTE ABOUT PARKING: Parking permits can only be requested for liaisons or other non-SU related visitors that will meet with project teams to work directly on the capstone project. The Project Center will not cover parking for SU faculty and students.

If your team is going to drive to the liaison's worksite, the Project Center will reimburse for mileage from campus to the liaison's worksite and any parking fees outside the liaison's worksite.

The Project Center does not cover on-campus parking for project team members and/or faculty at any time, including prior to a visit at the liaison's worksite.

DELIVERABLES •

Your teams will have several deliverables throughout the academic year. Follow your department's course syllabus and the Project Center calendar for deadlines for all submissions.

Important Deadlines

Projects Day program paragraphs, approximately 150-250 words: see course syllabus for deadline. See more information on the Projects Day paragraph below.

Project Report: see course syllabus.

The report format and deadline for submittal of your draft report to the project coordinator will be set by the department.

Projects Day poster files: see course syllabus for department review of your poster.

Please refer to your course syllabus for the submission deadline of the final liaison-approved version of your poster. Please submit a PDF and a Microsoft Publisher copy of the file to your faculty advisor and your project coordinator for final review.

Projects Day Program Paragraph

Project coordinators will request that each team turn in a descriptive paragraph about each project that will be used for the Projects Day program. This will be submitted to the project coordinators by the due date listed in your syllabus.

Please use the following template to submit your project information and paragraph to your project coordinator.

NOTE: When there are multiple people listed, please list them alphabetically by last name. Please note in example how to list "PhD", "PE" etc.

TEMPLATE:
TITLE:
NUMBER:
SPONSOR:
SPONSOR LIAISON:
FACULTY ADVISOR:
STUDENTS:

Insert project paragraph. The description should include:

- Why the sponsor needs the project done, what problem is to be solved
- What the team did to solve the problem
- What specifications and criteria were met by the design solution.

Projects Day program paragraphs should be written as though the project has been completed. Paragraphs should be 150-250 words. Be sure to check spelling and grammar!

Your sponsor liaison, faculty advisor, and project coordinator must approve the final draft of your abstract before the project coordinator submits it on behalf of all the project teams to the Project Center.

EXAMPLE PARAGRAPH

TITLE: Seismic Assessment and Retrofit for the Cedar Falls Powerhouse

NUMBER: CEE 20.4

SPONSOR: Seattle City Light

SPONSOR LIAISON: Robert Cochran, PE, SE FACULTY ADVISOR: J. Paul Smith, PhD, PE, SE

STUDENTS: Hiba Farag, Kevin Hernandez, Kelvin O'Gorman, Patricia Paulino, Banh Quan

The Cedar Falls Powerhouse plays a vital role in the operations that deliver safe drinking water to millions of Greater Seattle residents. Constructed in 1905, the Cedar Falls Powerhouse project was built during a time where seismic provisions were practically non-existent. Due to the area's high seismic risk and the building's age, there are concerns about the structural integrity and ability to withstand a major earthquake. Seattle City Light requested that Team CEE 20.4 conduct a seismic assessment of the powerhouse to identify potential deficiencies and design appropriate retrofit alternatives in accordance with ASCE 41-17: Seismic Evaluation and Retrofit of Existing Buildings. Following the completion of a multi-tier analysis, the team delivered a final report to Seattle City Light containing a list of identified deficiencies as well as supporting calculations, computer models, mitigation alternatives, and cost estimates.

Additional examples of previous project paragraphs can be found on page 8 and on, in the 2023 Projects Day booklet:

https://www.seattleu.edu/scieng/project-center/projects-day/
Click on the Projects Day booklet cover on the right side of the page

Final Reports and Other Deliverables

Student teams will submit final reports and other final documents electronically. Please refer to the deadlines provided in your syllabus.

CEE/ENSC Teams ONLY – Some of the CEE and ENSC sponsors may require you to submit printed final reports. If printed final reports are required, please notify the CEE Project Coordinator to receive specific printing instructions prior to the syllabus deadline. Project reports that are to be printed must be approved by the CEE Project Coordinator and sent to the Project Center to be printed.

Projects Day Video Assignment

The Projects Day video is a short video (less than 1 minute) introduction for your project that will be sent to Projects Day attendees a few days prior to the event. The purpose of the video is to serve as a promotion that will be sent out prior to Projects Day to build interest and encourage attendance to your presentation. The video should be professional and representative of your sponsor and give a high-level introduction to your project.

Please keep in mind that you are representing your sponsor, Seattle University, and Projects Day, so keep your video professional, including dress. If you need pointers on this, your faculty advisor, project coordinator, and the Project Center are good places to get help. Please contact your sponsor for feedback on appropriate images and other content.

Assignment instructions below include the purpose, requirements and links to resources that can help you as well. If you have any questions, please feel free to contact the Project Center or discuss it with your departmental project coordinator.

ASSIGNMENT INSTRUCTIONS

Due 5/20/2024

Requirement:

Your video must be approved by your sponsor prior to submitting it to your project coordinator and the Project Center.

Video about your projects that is 1 minute or less, landscape orientation, approved by sponsor liaison and downloaded to SharePoint here with naming convention DEPT.PROJECT#. Example CEE24.1 Send the link to your project coordinator and Rachael Brown brownra@seattleu.edu

Video Tips:

- Identify sponsor, problem your team solved or attempted to solve.
- Include images relevant to the project (e.g., project location, site pictures, engineering drawings etc.) that may entice a visitor to listen to your presentation or talk to your team.
- Because the video is only a minute long, all team members do not have to speak; but you may include a photo/image of all the team members.
- Get Sponsor approval before posting the video to YouTube or sending to the Project Center. Please notify your sponsor liaison that you will be doing a video and check before you start to see if there are any parameters, rules, or restrictions to what you can show in the video.

Tools and Help:

- Webcam or phone video tips: https://www.seattleu.edu/marcom/video/filming-yourself-with-a-smart-phone/
- Canvas Studio-can be used for recording and editing
- Canvas Studio Guide: https://community.canvaslms.com/docs/DOC-9691-arc-guide-table-of-contents
- YouTube Instructions: https://www.wikihow.com/Upload-a-Video-to-YouTube

Sample Videos can be found here: https://www.seattleu.edu/scieng/project-center/projects-day/

PROJECTS DAY ACTIVITIES AND PREPARATIONS

Friday, May 31, 2024

Projects Day is the culminating event that showcases your Project Center experience. You will present your final project orally and as a poster to your peers, corporate sponsors, potential employers, and University faculty and staff. It may be helpful to view last year's Projects Day program on the Project Center program at: https://www.seattleu.edu/scieng/project-center/projects-day/

Projects Day Posters.

This year we will have a poster session on Projects Day, so any poster requirements will be set by your project coordinator. Please check with your own department for poster requirements and deadlines.

All teams to create a poster with very high—level, exciting points about their project. The posters are due to the Project Center by **Thursday 5/15/24**, but the posters may be due to your project coordinator prior to this date. Check with your project coordinator and faculty advisor on the departmental due date. This content also needs to be approved by your sponsor!

Click **here** for poster template or it can be found under **Student Resources** on the Projects Day Preparation options, and it can also be emailed to your team by request; the template is to print a 36 x 48 inch poster (please use the template provided by the Project Center).

When your project team has completed the design and once it is approved by your liaison/sponsor: please send a copy in PDF format and Power Point, to your faculty advisor and your project coordinator. After a final review and approval of the poster, all the posters will be forwarded to the Project Center at projectcenter@seattleu.edu for printing and mounting.

The finished display posters should include:

- The name of the sponsor (and logo if the sponsor has given permission for its use).
- Seattle University signature or seal.
- Title of the project.
- Team number, names of team members, faculty advisor, and liaisons.
- Short description of the need for the project.

Information on what the team did on the project and the results using charts, graphics, photographs, screen shots, or other visuals as well as narrative to explain the visuals.

Presentation Practice Sessions and Project Display

Two weeks before Projects Day, presentation rooms in the Law School will be available for practice sessions. Please check with your project coordinator to determine if your presentation will be loaded onto a departmental laptop or if you should bring your own laptop. Follow your department's guidelines for presentations. The Project Center will send all teams an email with instructions to reserve practice times in the Law School.

On Projects Day, each team will have one 6-foot table for the poster and other display materials. Any team needing additional display space or power requirements should coordinate with the Project Center at least 2 weeks prior to Projects Day. Power cords and power strips will be available on loan but must be requested in advance.

The Project Center staff will stop by your capstone class sometime during spring quarter to give you more details to prepare for Projects Day.

During your project experience, if you have any questions or concerns, please use this manual, ask the Project Center staff for assistance. We are here to help you to make the most of this opportunity!