

CAPITAL PROJECT REQUEST FOR EQUIPMENT PURCHASE OR MAJOR RENTAL

Department Prepared	Princeton Fire Department	& Activity	Bullet Proof Vests. 12/08/19	Date	
Contact Person Phone Number. John D. Bennett 508-344-2138					
1. Project Title & Reference No. Bullet Proof Vests	4. Cost				
2. Form of Acquisition (check appropriate) <p style="text-align: center;">PURCHASE</p>	Per Unit		Total		
	Purchase price or annual rental \$800.00		\$3,200		
	Plus: Installation or other costs \$		\$		
	Less: Trade-in or other discount \$		\$		
	Net purchase Cost or annual rental \$		\$3,200		
3. Number of Units Requested. 4	6. Number of Similar Items in Inventory _____				
5. Purpose of Expenditure (check appropriate) New operation Increase safety.	7. Estimated Use of Requested Item(s) Unknown Usage. This is a requirement under the initiative headed by the Police and Fire Departments representing the Wachusett Regional School District.				
8. Replaced item(s)					
			Prior Year's		
Item	Make	Age	Maint. Cost	Breakdowns	Rental Cost
A.					
B.					
C.					
D.					
E.					
9. Recommended Disposition of Replacement Item(s) _____Possible use by other agencies _____Trade-in _____Sale					
10. Submitting Authority John D. Bennett					
Submitted by _____			12/09/19	Date	
Position Fire Chief		(signature)			

11. Reserved