CAPITAL PROJECT REQUEST FOR EQUIPMENT PURCHASE OR MAJOR RENTAL

Department	Princeton Fire De	inceton Fire Department		& Activity		Industrial Washer / Dryer 12/08/19		Date	
Prepared 12/08/19 Contact PersonPhone Number. John D. Bennett 508-344-2138									
1. Project Title & Reference	4.	11 2100				Cost			
Washer and gear Dryer					Per Unit	Total			
2. Form of Acquisition (check appropriate)		Purchase price or				ф10 000			
PURCHASE		annual rental \$ Plus: Installation				\$18,000			
FURCHASE			or other costs \$			\$			
3. Number of Units Requested. 2			Less: Trade-in or				·		
of rumber of office requested. 2		other discount \$				\$			
			Net purchase Cost						
5. Purpose of Expenditure (check appropriate)			or annual rental \$				\$18,000		
Defer cost of purchasing 2 nd set of gear									
for all firefighters. Est \$40,000			6. Number of Similar Items in Inventory						
101 411 111 211 311 2101 201 4 10,000		o. Number of Shimar Rents in inventory							
			7. Estimated Use of Requested Item(s)						
		1 1 1 (; ;; 1 1 - ; 1 - ; 2 ; 4 ;; 1 - ; 1							
			Usage will definitely be at least 3 to 4 times per month.						
			Contaminated turnout gear must be washed in						
			approved equipment.						
8. Replaced item(s)				Prior Year's					
Item Make		Make	Age				Rental Cost		
A.		8-							
В.									
C.									
D.									
E		. 7: ()							
Recommended Disposition of Replacement Item(s) Possible use by other agencies				T., 4. :			C-1-		
Possible u	ise by other agei	ncies		_1rade-in _			Sale		
10. Submitting Authority John D. Bennett									
Submitted by			12/09/19 Date						
Position	Position Fire Chief (sign								
11. Reserved									