

## **Equipment Authorization Form**

(Greater than \$2,000 per item) Area & Facility/Program: Department/Service: Requested By: Date: Telephone No.: WHAT EQUIPMENT ITEM IS REQUIRED? WHAT IS THE TOTAL ESTIMATED COST OF THIS ITEM? Item Cost Quantity Total Additional Costs (freight, installation, service contracts,etc) Taxes Total RATIONALE: LIST ADDITIONAL REQUIREMENTS TO SUPPORT THIS ITEM INCLUDING SPACE, EQUIPMENT, INSTRUMENTS, SUPPLIES, ETC. DESCRIBE ANY ADDITIONAL COSTS (COMPLETE ADDITIONAL COSTS SECTION BELOW).  $\square$  NO IS THIS A NEW ITEM (NO SIMILAR EQUIPMENT IN THE FACILITY)? IS THIS ITEM REPLACING EXISTING EQUIPMENT? YES IF SO, PROVIDE MAKE, MODEL AND YEAR OF PURCHASE HOW WOULD YOU RECOMMEND THE OLD EQUIPMENT TO BE DISPOSED OF? ☐ Trade In ☐ Not Applicable ☐ Scrap Other ☐ Sell IS THIS ITEM STANDARDIZED IN THE REGION? NO YES, PROVIDE THE MAKE AND MODEL IF NO, WHAT COMPANIES WOULD YOU RECOMMEND AS PURCHASE SOURCES? 1) 2) 3) SOURCE OF FUNDING: **\$2,000-\$10,000** Planned Contingency Donated Other: GL Code: ☐ Planned ☐ Contingency ☐ Donated ☐ Other: GL Code: completed below > \$10,000 Donation Source: Donated GL: TITLE NAME SIGNATURE DATE: **DIRECTOR** SENIOR LEADER REGIONAL LEAD-CORPORATE SERVICES & CFO AINSLEY WIEBE (SIGNATURE) DATE: RHA AUTHORIZATION NO: CAPITAL EQUIPMENT GL CODE: **ADDITIONAL COSTS** VENDOR MAINTENANCE CONTRACT \$ \$ INSTALLATION: ELECTRICAL//PLUMBING/CARPENTRY/PAINTING/OTHER \$ INFORMATION TECHNOLOGY: HARDWARE/SOFTWARE/NETWORKING  $\Box$ \$ OTHER:

ONCE FORM IS COMPLETED AND AUTHORIZED BY DIRECTOR AND SENIOR LEADER,
PLEASE EMAIL FORM AND QUOTE TO AINSLEY WIEBE AND CARRIE LYNNE TETRAULT FOR FINAL APPROVAL.