Equipment Standardization Requirements and Authorization Form

(Please complete form if equipment not identified on listing) (Not to be used as Authorization for Purchase)



Part A - Contact Information - Program Director

Regional Team:		Date:			
Contact Name:		Contact Phone:			
Contact Fax:	Contact E-mail:				
Part B - Equipment Information - Program Director/Users					
What is the equipment you are requesting to standardize?					
Please provide equipment description including the					
list of functions this equipment must perform.					
List additional equipment/instruments necessary to support this item.					
List any supply items required for this equipment to function.					
Turiction.					
Is this new equipment to the Region?	YES NO				
Will this equipment replace existing equipment?	YES NO				
If yes, what equipment will it replace?					
Are you aware of vendors that sell this equipment?	1.	3.			
	2.				
Anticipated Commitment / Quantity:					
Additional Comments:					

Tart C - Additional Requir			or in consultation with other Program Directors
Staff Education:			
Infection Control:			
Physical Plant:	(structural changes, renovations, additional plumbing, electrical, etc.)		
Risk Management:			
Additional Comments:			
Part D - Standardized Equ	uipment Su	mmary - Progr	am Director in consultation with Materials Management
Materials Management Co	ntact Perso	n: (Material	ls Manager consulted through standardization process)
Product Chosen:		_	
Supplier/Distributor: (if applicable)			
Total Cost:			
On Contract: YES	NO	If yes, Term	of Contract:
Standardization Review Da	ate:		
Maintenance Contracts:	YES	NO	If yes, annual cost:
Warranty:			Manufacturer Useful Life:
Lead Time:			
Vendor Evaluation Results 1.	: (if require	d)	
2.			
3.			
Impact:			_ i.e) number of items in region not on standard
Additional Comments:			
Program Director Signatur	re:		Date: