Special Instructions for Equipment Purchases over \$5,000

All equipment purchases with a cost that exceeds \$5,000 must be approved before purchase. Three estimates are required for each item to be purchased.

Please complete this form and forward to the Office of Low Income Energy Conservation with the required attachments via email in PDF format. Please allow up to 30 days for review and approval. Leased equipment does not need to be approved, unless the lease includes an option to buy the equipment.

AGENCY _____

EQUIPMENT DESCRIPTION _____

_____ADDITIONAL _____REPLACEMENT

1. Is the equipment budgeted in the contract? _____yes _____no

2. What is the need for this equipment?

3. Will this equipment replace currently owned equipment? _____ yes _____ no

a. If yes, how will the existing equipment be disposed of?

4. Which is the acceptable quote?

5. List equipment to be purchased including make and model number:

NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS Division of Housing and Community Resources

6. Cost/perc	centage of funds	in sub-grantee Wea	therization Program:	
Source	Contract #	Funding Year	Amount Charged	%Total Charged
			Total	Total
		rmation is true and c the Weatherization As	orrect. The equipment r ssistance Program.	equested is needed for
Agency/Org	ganization			
Authorized Signature			Date	
Title				
-			ent must include a copy on the second s	
To expedite	the approval pr	ocess, documents m	ust be sent electronically	v in a PDF file format.
Please note	that if the lowes	st bidder is not select	ted a justification is requ	ired.
DCA USE	ONLY:			
Weatheriza	tion Supervisor			
Date				
Department	t of Energy App	roval Date		