

Equipment Request Form DGM-24

Task Force:	Grant Year/Program(s):
Receiving Team:	
Project/Subproject#: Project Name(s):	
Equipment Type:	AEL Numbers:
Equipment Description (use additional sheet if necessar Detailed specifications for the requested items must be in	
Timeframe/Date for Estimated Delivery: Will the equipment be maintained by HSGP Funds? Will the equipment be used solely in a surge capacity? Is the location of the equipment security sensitive? Is manufacturer substitution allowable? If no, please explain:	Estimated Cost: LETPP Amount:
Suggested Vendor Name:	Phone:
Vendor ID No:(if known)	State Contract No: (if applicable)
Address:	

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Identify how this equipment or service will support the region:

Identify how and where this equipment or service will be developed or used:			
Identify how the recipient will provide maintenance/care for the equipment or coordinate this service over the next 5 years:			
Identify any additional instructions or comments:			
Delivery Location & Point of Contact	Special Instructions for Delivery		
Contact Person for this Request			
Name:	Phone:	Email:	
Receiving Team/Entity:			
Receiving County/Counties:			
I certify that my company/department/organization/agency/team is NIMS Compliant; and, if provided equipment by the Task Force we agree that, if available and requested, we would support a regional response to a major incident. If procuring equipment, I certify the equipment will be properly maintained and any use/theft reported promptly to the Task Force.			
Requester:	Signature	Date:	
County/City/Committee Approval (if applicable)	Signature	Date:	
Task Force Use Only			
Approved by Executive Board:	Executive Board Approval D		
Budget Code (if applicable):	Equipment Tracking Num	ber:	
Comments:			
Task Force Approver:	Signature	Date:	

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