Finance Dept. use only:									
GL CODE:									
Asset Tag Number:									
Asset Life:	Jefferson Country School District 509J								
	(submitted for all purchases over \$5,000)								
	CAPITA	L F	REQUEST						
DED A DEMENT.	Department Heads								
DEPARTMENT: DESCRIPTION OF CAPITAL ITEM (Department Head: Be as descriptive as possible):								
CHECK THE BOX FOR TYPE OF IT									
			loanizat project (militari imitari)						
FIXED ASSET (one	•		CAPITAL PROJECT (multiple invoices)						
REPLACEMENT ITE	M (IF FULLY DEPRECIATED, IT WILL BE NEW CA	PITA	L ITEM)						
	ms, will the old item be traded in on the new item	?							
CAPITAL TYPE (CHECK ALL THAT			1						
LAND IMPROVEME	NT		EQUIPMENT						
BUILDING IMPROVEMENT			Vehicle						
ESTIMATED TOTAL COST (Provide	breakdown of costs if multiple vendors will be involved	ed. A	also include shipping, installation and any other expense in this e	estimate).					
Estimated Cos	it: \$	_							
Shippin	g:	_	. -						
Installation Other fees/cost		-	-						
Total Estimated Cos	t:	-	• ≣						
WILL THIS ITEM BE NEW OR USE	D:								
New	-		Used						
MAINTENANCE AND SERVICE INF	ORMATION (What will be the maintenance requirem	ents	on this capital item):						
COUNTED TOTAL COST TO MAI	NTENANCE/SERVICE THE CAPITAL ITEM OR SUS	TAIR	THE ITEM OVER THE LIFE OF THE ACCET.						
Year 1	Year 6	HAIN	Years 11-30:						
Year 2	Year 7								
Year 3 Year 4	Year 8 Year 9								
Year 5	Year 10								
TOTAL COST CATEGORY.									
TOTAL COST CATEGORY: \$5,000-\$99,999 Writ	ten Quotes required		\$100,000 Public Contracting Law Approval						
\$5,000-\$99,999 Written Quotes required \$100,000 Public Contracting Law Approval									
WARRANTY INFORMATION (included)	e prices and length of coverage):								
DATE ITEM IS NEEDED BY:									
FOR CONSTRUCTION PROJECTS	PROVIDE THE FOLLOWING TIMEFRAME:								
CONSTRUCTION START DATE: CONSTRUCTION COMPLETION DA	ATE:								
HOW WILL THIS CAPITAL ITEM BI	PAID FOR? Which Fund #?								
For ALL capital requests over \$5,000	the following three signatures are required:								
Department Head			D:	ate					
Director of Operations			Da	ate					
CEO			_	210					
CFO			Da	ate					

Superintendent		Date			
·					
For items over \$5,000,a minimum of three price quotes	or bids are required. Please list the three reason	able prices and ven	dors, and attach doc	umentation	
Vendor	Total Price				
1.	<u> </u>	<u> </u>			
2.	<u> </u>				
3.					
For items over \$100,000,Public Contracting Laws will b	e required				
Submit the following to adhere to Public Contracti	· · · · · · · · · · · · · · · · · · ·				
Request for Qualification (RFQ)	Date Submitted to public:				
Invitations to Bid (ITB)		<u></u>			
Request for Proposal (RFP)					
Notice of Award	Date Submitted to public:				<u> </u>
Name of Agency awarded Bid:					