

## PURCHASING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the Common Council and/or Committees of the Common Council. This covers all items, which require formal bids, currently anything over \$15,000 (except emergency repair costs).

I. PROJECT ID NO.: \_\_\_\_\_

II. PROJECT NAME: Demers Chevy 4x4 Ambulance

III. Project/Item(s) Description: Purchase one (1) Demers Type I MXP 150 4x4 Chevy 3500 Ambulance for \$177,280 using SAVIKK purchasing group.

IV. BID LETTING DATE: \_\_\_\_\_

V. (IF APPLICABLE) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

VI. ESTIMATED COST OF PROJECT/ITEM(S) \$177,280

VII. BASIS OF PAYMENT

	Assessed		Non-Assessed	
	Single Payment	177,280	Partial Payment	

VIII. DISBURSEMENT SCHEDULE

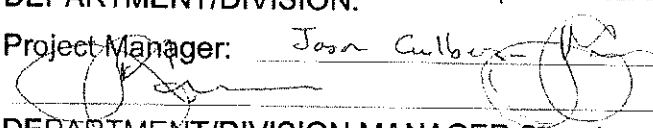
Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	\$	\$	\$	\$	\$

IX. APPROPRIATION DATA

Fund	618				
Department	0890				
Line Item	4360				

X. DEPARTMENT/DIVISION: Fire Department - Ambulance Enterprise

Project Manager: Jason Culbertson Date 3-30-20



Date 3-30-2020

DEPARTMENT/DIVISION MANAGER Signature

Rod Sel

Date 3-30-2020

DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	<u>3/30/20</u>	<u>JS</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk Public Works Engineering Project Manager