

## 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.: Repair and remount RCED Ambulance 8146
- II. PROJECT NAME: Ambulance remount and new chassis purchase
- III. Project/Item(s) Description: Purchase new 2022 Ford E450 chassis and remount wrecked ambulance box from accident on February 27<sup>th</sup>, 2021
- IV. BID LETTING DATE: January 23<sup>rd</sup>, 2021- City of Sturgis Bid
- V. (IF APPLICABLE) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

VI. ESTIMATED COST OF PROJECT/ITEM(S)	\$100,981.00
VII. BASIS OF PAYMENT	Assessed <input type="checkbox"/>
	Non-Assessed <input type="checkbox"/>
	Single Payment <input checked="" type="checkbox"/>
	Partial Payment <input type="checkbox"/>

VIII. DISBURSEMENT SCHEDULE

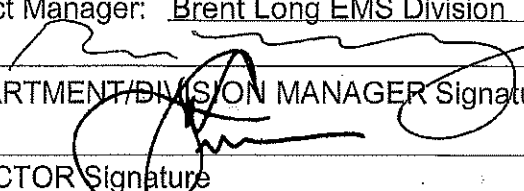
Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
<b>Total</b>	<b>\$100,981.00</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

IX. APPROPRIATION DATA

Fund	0618			
Department	0890			
Line Item	4360			

X. DEPARTMENT/DIVISION: Fire Department

Project Manager: Brent Long EMS Division Date July 21<sup>st</sup>, 2021

DEPARTMENT/DIVISION MANAGER Signature:  Date 7/21/2021

DIRECTOR Signature: \_\_\_\_\_ Date 7/21/2021

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation Cash Flow	<u>7/21/21</u>	<u>BL</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>
Investment Desk Public Works Engineering				