

City of Hastings

City Council Memorandum

To: Mayor Hicks & City Councilmembers
From: Michael T. Schutt, Fire & EMS Director
Date: November 26, 2013
Item: Approve Payment for Remount/Refurbish Ambulance

Council Action Requested:

Staff is requesting the authorization to approve payment of \$99,768.00 to 94 Services, for the refurbishing and remounting of one ambulance box onto a new 2014 Ford E-450 chassis.

Background Information:

At the October 7, 2013 city council meeting, approval was granted to enter into a purchase agreement with 94 Services to perform the specified work. This project is nearing completion, with an expected completion date of December 11, 2013. A final inspection by staff will take place prior to accepting the ambulance and payment in full.

Financial Impact:

Included in the 2013 budget is \$100,000.00 for this project. The total purchase price is \$99,786.00, which is \$214 under the budgeted amount.

Advisory Commission Discussion:

N/A

Council Committee Discussion:

N/A

Attachments:

Invoice

Ninety-Four Services Inc

118 Oakwood Dr E
 PO Box 70
 Monticello, MN 55362-0070

Invoice

Date Invoice #
 11/25/2013 213881

Bill To

City of Hastings
 Hastings Fire Department
 115 5th Street West
 Hastings MN 55033

Description	P.O. No.	Terms	Project
	Qty	Rate	Amount
2013 Ford Life Line Remount	1	101,268.00	101,268.00T
VIN: 1FDXE4FS8DDB21949 Truck number 142202SD (RMT13) Trade in of 2008 Ford E450 chassis	1	-1,500.00	-1,500.00T

Thank you for your business.

Subtotal	\$99,768.00
Sales Tax (0.0%)	\$0.00
Total	\$99,768.00
Payments/Credits	\$0.00
Balance Due	\$99,768.00

Phone # Fax #
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