



City of Ketchum

### CITY COUNCIL MEETING AGENDA MEMO

Meeting Date:  Staff Member/Dept:

Agenda Item:

Recommended Motion:

I move to approve Purchase Order #23099 for emergency vehicle wraps.

Reasons for Recommendation:

- Fire department has vehicles that required identification wraps
- 
- 

Policy Analysis and Background (non-consent items only):

Sustainability Impact:

None OR state impact here: None

Financial Impact:

None OR Adequate funds exist in account:

Attachments:

1. Purchase order #23099
- 2.
- 3.



**CITY OF KETCHUM**  
 PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340  
 Administration 208-726-3841 (fax) 208-726-8234

**PURCHASE ORDER**  
 BUDGETED ITEM? \_\_\_ Yes \_\_\_ No

**PURCHASE ORDER - NUMBER: 23099**

<b>To:</b> 5859 THE AVILA CO LLC 2006 S MANITOU AVE BOISE ID 83706	<b>Ship to:</b> CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
05/10/2023	kchoma	kchoma		0	

Quantity	Description	Unit Price	Total
1.00	EMERGENCY VEHICLE WRAP - NEW LOGO 01-4230-6010	12,678.00	12,678.00
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		12,678.00

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 Authorized Signature