



City of Ketchum

November 30, 2022

Mayor Bradshaw and City Councilors
City of Ketchum
Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation To Approve Purchase Order #23047 for Laptops from Dell computers

Recommendation and Summary

Staff is recommending the council adopt the following purchase order:

"I move to approve Purchase Order #23047 for laptops from Dell computers."

The reasons for the recommendation are as follows:

- Blaine County Ambulance District has agreed to fund the installation of rugged laptops in the 3 ambulances.

Introduction and History

The City of Ketchum provides contract ambulance service to the North portion of Blaine County. To improve data collection and patient reporting, the district has authorized installation of laptops in each ambulance. As we are doing the installations ourselves, the district asked us to purchase the equipment. The district will reimburse this purchase.

Sustainability Impact

No impact.

Financial Impact

This is no cost to the city as the ambulance district will reimburse the costs.

Attachments

PO 23047



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: 23047

| | |
|--|---|
| To: 4888 DELL FINANCIAL SERVICES PO BOX 6547 CAROL STREAM IL 60197-6549 | Ship to: CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340 |
|--|---|

| P. O. Date | Created By | Requested By | Department | Req Number | Terms |
|------------|------------|--------------|---------------|------------|-------|
| 11/29/2022 | bancona | bancona | Fire & Rescue | 0 | |

| Quantity | Description | Unit Price | Total |
|----------|-----------------------------------|------------|----------|
| 1.00 | AMBULANCE LAPTOPS 42-4800-7450 | 9,222.79 | 9,222.79 |
| | SHIPPING & HANDLING | | 0.00 |
| | TOTAL PO AMOUNT | | 9,222.79 |

 Authorized Signature