



User Department's Recommendation

User Department Name Fire Rescue

Recommended Bidder(s) meets our approval.

Bidder 1: Stryker

Name/Amount

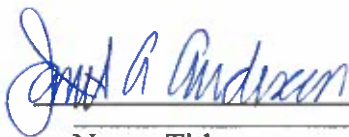
Project Amount This Term: \$105,075.60

Funding:

General ☐ **Enterprise** ☐ **3 Digit Fund Code** 270

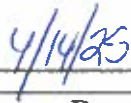
CIP Line Item No. (if applicable): _____ ☐ **SPLOST**

Justification: Currently there is a Sourcewell contract #041823-STY that will cover our needs for maintenance of equipment as provided in requisition # 3040238 (\$19,793.10) and requisition #3026690 (\$85,282.50). These agreements are to cover sole source purchased equipment reducing any possible cost for repairs that would be covered.



Name, Title

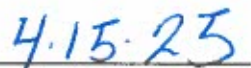
Fiscal Officer Sr



Date



Department Director



Date