

GEORGE FLAGGS, JR.  
MAYOR



WILLIS T. THOMPSON  
ALDERMAN

MICHAEL A. MAYFIELD, SR.  
ALDERMAN

## City of Vicksburg

1401 WALNUT STREET • VICKSBURG, MS 39181 • (601) 636-3411

May 10, 2017

G.F. \_\_\_\_\_  
M.M. \_\_\_\_\_  
W.T. \_\_\_\_\_  
MAY 04 2017

Board of Mayor and Aldermen  
City of Vicksburg  
Vicksburg, Mississippi 39181-0150

Gentlemen:

Attached is requisition number 1706769 in the amount of \$27,024.85 written to Sunbelt Fire Apparatus, Inc., of Fairhope, GA. This is for the repair of Fire Department Ladder Truck 5877.

Funds were allocated and are available.

Since my signatory authority for purchase orders is limited to twenty five thousand dollars (\$25,000.00). I am submitting this letter for board approval.

I respectfully request that the Board of Mayor and Aldermen of the City of Vicksburg authorize this purchase.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script, reading "Ann Grimshel".

Ann Grimshel, CPPB  
Purchasing Director

Attachment

*Incorporated 1825*

City Website: <http://www.vicksburg.org>



Main | Terms/Miscellaneous |

Main Information

Dept/Loc 751 ... VEHICLE MAINTENANCE  
 Fiscal year 2017 ... Current Next  
 Requisition number 1706769  
 General commodity 055 ... AUTOMOTIVE: PARTS AND MAINTENANCE ITEMS  
 General description AUTOMOTIVE: PARTS AND MAINTENANCE ITE  
 General Notes

Status ☒ Released  
 Needed by  Next  
 Entered 05/04/2017 13:34 By barryw  
☒ Three way match required  
☐ Inspection required

Vendor Information

Vendor 9651 ... ☒ Committed  
 Name SUNBELT FIRE APPARATUS, INC.  
 PO mailing 0 ...  
 8111 MCGOWIN DRIVE  
 FAIRHOPE AL 36532  
 Delivery Method ☒ Print ☐ Fax ☐ E-Mail  
 Remit 1 ... SUNBELT FIRE APPARATUS, INC.  
 Vendor/Sourcing Notes ☒ Vendor Quotes (0)

Shipping Information

Ship to 751 ...  
 VEHICLE MAINTENANCE  
 CITY OF VICKSBURG  
 815 CHINA ST  
 VICKSBURG  
 Email  
 Reference

Line Items

| Line | Commodity | Inv item | Inv item loc | Inv tran type | Description                             | Vendor                 |
|------|-----------|----------|--------------|---------------|-----------------------------------------|------------------------|
| 1    | 05599     |          |              |               | REPAIR ELECTRICAL ON LADDER, PM SERV... | (9651) SUNBELT FIRE AP |

Total Amount 27024.85

Workflow

My Approvals Approve Reject Forward Hold Approvers