Inordinate Spending Authorization

(For items above spending limits but within budgets.)

Department: Emergency Management **Date:** 10/1/2020

Requestor: Chris Cintron

Item description: Zoll AED 3
Cost Per Item: $1,895.00 **Quantity:** 2 **Extended Cost:** $3,790.00

Item description: Alarmed Wall Cabinets
Cost Per Item: $229.00 **Quantity:** 2 **Extended Cost:** $458.00

Item description: Wall Signs
Cost Per Item: $15.00 **Quantity:** 2 **Extended Cost:** $30.00

Item description: Discount
Cost Per Item: ($678.00) **Quantity:** 1 **Extended Cost:** ($678.00)

Related expenses (eg. Shipping & Handling):
Total Requested Spending: **$3,600.00**

Budget Account(s):	Fund	Dept	Object	Amount
	001	13	301083	$ 3,600.00
			Total budget lines:	**$ 3,600.00**

Project description/justification:
AED for main floor of Courthouse & Health Department.
Verified compatible with EMS equipment

Attach required quotes and additional documentation as needed.

Approved Date: _____

BoCC Signature: _____