



TO: Mayor Linda Gorton
FROM: Jason G. Wells, Fire Chief
DATE: September 29, 2025
SUBJECT: Purchase Agreement with American Response Vehicle

The Division of Fire and Emergency Services request authorization to enter into a purchase agreement with American Response Vehicles (1) AEV XX-Series Aluminum Medium Duty Custom Ambulance at the cost of \$447,796.45. This is a Houston-Galveston Area Cooperative contract.

Why are you requesting? The unit being replaced meets the criteria of the division's nationally utilized fleet replacement plan.

Department needs this action completed because: The cost of maintenance and out-of-service time of continual frontline usage exceeds a reasonable investment.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$447,796.45

The cost for future FY is N/A

Are the funds budgeted? Yes

File Number: 0944-25

If a contract, please indicate the cancelation clause: Failure or refusal to accept delivery: should the Purchaser fail or refuse to accept delivery, unless the vehicle fails to meet requirements found in the shop order or confirmation document, the Purchaser acknowledges they are liable to American Response Vehicles, Inc. for expenses incurred and reasonable profit on the ordered vehicle. All costs and expenses incurred by American Response Vehicles, Inc. for work accepted by the Purchaser before American Response Vehicles, Inc. receipt of the notice of termination, plus a reasonable profit for said work.

Director/Commissioner: Wells/Armstrong

