



**CITY OF COLUMBUS
FIRE DEPARTMENT**

Compassionate · Faithful · Dedicated

MEMORANDUM

DATE: 10/06/2026
TO: Tara Vasicek, City Administrator
FROM: Ryan Gray, Fire Chief
RE: Ambulance Order

RECOMMENDATION: Approve the attached sales contract to order a new ambulance for the fire department.

DISCUSSION: As outlined in the 26/27 CIP plan, the fire department is requesting approval to order a new ambulance. This ambulance will be ordered through Feld Fire and built by Wheeled Coach. This is the same company we used for our last ambulance order. The intent behind this purchase is to get ahead of production times, which are currently 12-18 months. This unit will replace the 2019 unit at Station 1 as the primary ambulance.

The fire department intends to remove our 2007 GMC from the fleet upon delivery of this unit. Furthermore, I believe this purchase will put the department in a good position to explore remounting our remaining two ambulances, a 2019 and a 2012, in future budget years.

FISCAL IMPACT: \$449,958.00 is the contract price for the unit. I requested that \$500,000 be budgeted. This is intentional to allow room for any change orders through the build and inspection process. Things are often overlooked during the build process. Most items are minor, but having funds available to address them, rather than coming back and asking for more funds, is usually the most efficient approach. The final bill will come after delivery and acceptance of the unit in FY 27/28

ALTERNATIVE: No alternative is recommended at this time.

SIGNATURES:

BY: *R. Gray*, Fire Chief

CONCURRENCE: *Christopher A. Nguyen*

APPROVAL: *[Signature]*



SALES CONTRACT

This agreement made by and between Ed M. Feld Equipment Co., Inc. (Company) and

Columbus Fire Department

4630 Howard Blvd

Columbus

NE

68601

1. **ACCEPTANCE:** The "Company" agrees to sell and the "Buyer" agrees to purchase a 2027 Wheeled Coach Type I Ambulance featuring a Ford F550 4x4 diesel chassis and equipment as described in the specifications hereto attached and made part of this contract, in accordance with the terms and conditions listed on contract pages A, B, & C.
2. **DELIVERY:** The apparatus schedule shall be dependent on the production schedule at time of order. The Company cannot be held liable for penalties and/or delays due to strikes, failures to obtain materials, fires, accidents, force majeure or any other causes beyond the Company's control.

If inability to obtain exclusive or brand name materials causes completion or delivery problems, the Company shall advise the Buyer of said problem. The Company resolves to examine alternative sources of said material. Material substitutions shall be mutually agreed upon by the Buyer and the Company. No substitutions shall be made without the execution of a written Change Order by the Buyer.
3. **CHANGE ORDERS:** Changes to the contract may be requested by the Buyer after the execution of the contract. Changes shall be reviewed for cost and schedule impact by the Company. Changes shall be sequentially numbered. Change Orders shall be prepared by the Company and executed by the Buyer. The price of the apparatus shall be adjusted to take into account any Change Orders. Any or all Change Orders may extend the completion and delivery of the apparatus.
4. **SPECIFICATIONS:** The Company agrees that all material and workmanship in and about this apparatus shall comply with the hereto attached Wheeled Coach specifications.
5. **WARRANTY:** Shall be as proposed in the attached Wheeled Coach specifications.
6. **PRICE:** The Buyer shall pay, as a purchase price for the apparatus and specified loose equipment, the sum of **\$449,958.00 (Four Hundred Forty-Nine Thousand Nine Hundred Fifty-Eight Dollars and no cents)**. This price includes the ambulance and options selected by Columbus Fire Department including a Stryker Powerload and High Config 2.0 cot. Purchase will utilize Sourcewell contract #122123-RVG-5.

A division of **ED M. FELD EQUIPMENT CO., INC.**

113 North Griffith Road • Carroll, Iowa 51401 • T 800 568 2403 • F 712 792 6658 • www.feldfire.com



SECTION A

All prices are less any applicable local, state or federal taxes which may be applied to the apparatus proposed. Payment shall be made to Ed M. Feld Equipment Co., Inc. of 113 N. Griffith Rd Carroll, IA 51401.

7. **TERMS OF PAYMENT:**

- i. Contract payment of One Hundred Percent (100%) shall be paid at delivery upon acceptance by Columbus Fire Department.
- ii. It is agreed that the apparatus and equipment covered by this contract shall remain the property of the Company and not be placed in service until the entire contract price has been paid.

8. **Ed M. Feld Equipment Co., Inc.** requires, and the customer agrees, that the unit shall be inspected and/or delivered within seven (7) days of notice that the unit has been completed and an agreed inspection time has been scheduled at purchaser.

9. **CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by Company.

This contract, to be binding, must be signed by an officer of the Ed M. Feld Equipment Co., Inc. or a person authorized, by Ed M. Feld Equipment Co., Inc. to do so.



SECTION B

This contract, including its appendices, embodies the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements between them. No agent or representative of the Company has authority to make any representations, statements, warranties or agreements not herein expressed and all modifications or amendments of this agreement, including the appendices, must be in writing signed by an authorized representative of each of the parties hereto.

IN WITNESS WHEREOF, the Buyer and the Company have caused this contract to be executed by their duly authorized representatives this **1st day of October, 2026.**

COMPANY	BUYER
Ed M. Feld Equipment Co., Inc.	Columbus Fire Department
113 N. Griffith Rd	4630 Howard Blvd
Carroll, IA 51401	Columbus, NE 68601
BY: _____	BY: _____
NAME: <u>Mindie Simons</u>	NAME: <u>Ryan Gray</u>
TITLE: <u>Apparatus Sales Manager</u>	TITLE: <u>Fire Chief</u>
DATE: <u>10-1-2026</u>	DATE: _____
	WITNESSED: _____
	NAME: _____
	TITLE: _____
	DATE: _____



SECTION C

Customer Information Sheet

To assist in processing your order, please furnish the following information with the contract.

Owner Information (For Apparatus Title - MSO)

Name of Owner: City of Columbus
Address: 2500 14th Street
City/State/Zip: Columbus, NE 68601
Contact Name/Title: Ryan Gray, Fire Chief
Phone: 402-564-8127 Fax: _____

Station Information (For Service - Where Apparatus Will Be Housed)

Name of End User: Columbus Fire Department
Address: 4630 Howard Blvd.
City/State/Zip: Columbus, NE 68601
Contact Name/Title: Ryan Gray, Fire Chief
Phone: 402-564-8127 Fax: _____

Job Coordinator (For Engineering Changes & Approval, Etc.)

Contact Name/Title: SAA
Address: _____
City/State/Zip: _____
Phone: _____ Fax: _____

Person Responsible for Billing/Payments

Contact Name/Title: Chris Norquest, Finance Director
Address: 2500 14th St.
City/State/Zip: Columbus, NE 68601
Phone: 402-562-4229 Fax: _____

City of Columbus, Nebraska Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

	AMOUNT: \$449,958.00				
PROCESS:	\$999 or less	\$1,000 - \$4,999	\$5,000 - \$24,999	\$25,000 - \$74,999	\$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. Requesters Information

Department / Division: Fire

Requesting Employee: Ryan Gray

Supervisor: _____

Department Head: _____

Date: 09/22/2026

2. Type of Purchase

☐ Goods / Supplies / Equipment

☐ Contractual Services

☐ Professional Services (QBS)

☒ Construction / Capital Improvement

☐ Emergency Purchase

3. Purchase Description:

Fully describe the goods or services and their purpose.

This purchase request is for a new ambulance purchased through Sourcewell contract #122123-RVG-5.

Payment is not due until delivery, which will be after the start of FY27/28

4. Selected Vendor Information:

Vendor Name: Feld Fire Contact Name: Mindie Simmons
Phone: 712-792-3143 Email: mindie@feldfire.com
Cooperative Purchasing (State Contract, Sourcewell, etc.): ☒ Yes ☐ No

5. Cost & Budget:

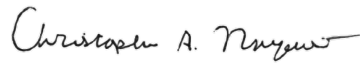
Total Cost: \$449,958.00
Account Number(s): 100-121-57520
Funds Available: ☒ Yes ☐ No

6. Number of Quotes obtained: 1

If this is a sole source quote please explain:

This is a purchase through Sourcewell, a purchasing co-op contract.

7. Approvals

Supervisor / Designee: _____ Date: _____
Department Head:  Date: 09/22/2026
City Administrator (if \$5,000+):  Date: 9/23/26
City Council Approval (if \$25,000+): _____
Verification of Funds:
Finance Director (if \$5,000+):  Date: 09/22/26

AS NEEDED: Description of Emergency Purchases

An "emergency" shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.