



**CITY OF LAREDO
FIRE DEPARTMENT**

MEMORANDUM

TO: Mr. Steve E. Landin, Assistant City Manager
FROM: Guillermo Heard, Fire Chief / EMC 
DATE: October 2, 2025
SUBJECT: Request for Authorization to Combine Surplus Funds

The EMS Division is in the process of purchasing two ambulance remounts at a total cost of **\$508,943** and one new ambulance at a cost of **\$372,780**. Funding in the amount of **\$960,000** was previously approved for this project, resulting in a surplus of approximately **\$78,277**.

We respectfully request authorization to utilize this surplus from the **Ambulance Remount CIP FY 2024** to purchase one **Stryker stretcher set**, which includes a Power-LOAD system and a Power-PRO 2 stretcher. The estimated cost of this set is approximately **\$121,439.18**.

Additionally, we have been asked to utilize remaining **CIP funds from prior years**. There is an available balance of approximately **\$63,000** in **project FD2308 (Ambulance Remount)**. We propose using these funds to purchase a second Stryker stretcher set.

Since the initial stretcher purchase exceeds the **\$50,000 threshold** and will require **Council approval**, we believe it would be most efficient to include both stretcher sets in the same Council request. This approach would allow us to fully equip the two new ambulance remounts with updated power stretcher/loader systems.

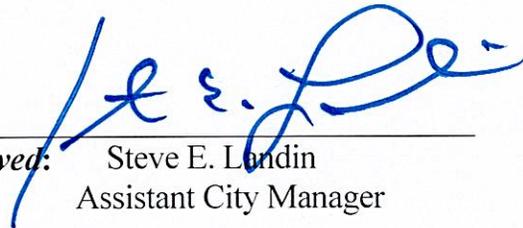
Therefore, we are requesting your approval for the necessary **fund transfers into the Machinery and Equipment Account #101-2415-523-20-30** to facilitate these purchases for Stryker Powerloaders.

Accounts to Be Used for Purchases

- **(2) Power Stretchers for Ambulance Remounts** – \$121,439.18
CO Bond 2022
Account #475-9810-525-9001 | Project #FD2308 Transfer IAN#62695
- **(1) New Ambulance, Replace 9114** – \$372,780
CO Bond 2024
Account #477-2410-525-9004 | Project #FD2204

- **(1) Ambulance Remount, Replace 9107** – \$252,468
CO Bond 2024
Account #477-2410-525-9004 | Project #FD2204
- **(1) Ambulance Remount, Replace 9110** – \$256,475
CO Bond 2024
Account #477-2410-525-9004 | Project #FD2204

We respectfully request your authorization to move forward with these purchases so that we may initiate the necessary fund transfers.

Approved: 
Steve E. Landin
Assistant City Manager

Not Approved: Steve E. Landin
Assistant City Manager