



Saturday, December 30, 2023

Contact Information

Municipal Development District Funding Application

210-698-0900

www.fairoaksranchtx.org/287/Municipal-Development-District

**Fair Oaks Ranch Municipal
Development District Mission
Statement**

Accepted

Applicant

Assistant Chief Creech

Business Name

Leon Springs Fire Department

Contact Name

Andrew Creech

Title

Assistant Chief

Address

26217 Ralph Fair Rd
Boerne , TX, 78015

Primary Phone

(210) 827-5848

Secondary Phone

(210) 698-1593

Business Email

acreech@leonspringsvfd.org

Website

<https://leonspringsvfd.org/>

Project Information

Address of Project

7899 Fair Oaks Parkway
Fair Oaks Ranch, TX, 78015

Applicant Tax ID#

23-7297535

Name of Property Owner

City of Fair Oaks Ranch

Property Owner Mailing Address

7286 Dietz Elkhorn Rd
Fair Oaks Ranch , TX, 78015

Property Owner Primary Phone (210) 698-0900

List of Partners/Principals of the Business

2106960900	100
Phone Number	Ownership %

2106980900	100
Phone Number	Ownership %

Project Type Municipal

Applicant's relevant experience for the project for funding of project requested

The Leon Springs Fire Department (LSFD) is an All-Hazard response organization that has been the primary fire department for the citizens of the City of Fair Oaks Ranch and Bexar County Emergency Services District 4 (ESD 4) for the last 50 years. During this time, the fire department has responded to all types of emergencies and calls for service across the Northwest Bexar County area, including the winter storm and associated freeze in February 2021.

This event resulted in the loss of electricity, heat, and water services to large portions of the City of Fair Oaks Ranch and ESD 4. Residential pipes became frozen, leaving citizens without potable water in their homes. To counter this danger to the citizens we serve, the Leon Springs Fire Department set up water distribution sites in Fair Oaks Ranch and ESD 4, delivering over 3000 gallons of water to citizens. These sites allowed people to stay in their homes and not be displaced to warming centers or shelters.

The water supply issue has been highlighted on more minor scales during the summer when peak water usage stresses the area's water system. In the event of a water system failure or disruption, LSFD would again be called on to help support the community and assist in mitigating the emergency

Project Title Potable Water Distribution Trailer

Describe what the project entails

This project entails the procurement of a 1000-gallon potable water distribution trailer. The outlined trailer is DOT-certified and towable with current fire department service vehicles, limiting the need for any further expense. All fire department personnel would train on trailer operations before the asset was placed into service. The Leon Springs Fire Department would then notify our community partners (uniformed and civilian) of the new asset's capabilities and availability for response. The trailer would be housed at Station 133, centrally located on the parkway in Fair Oaks Ranch. This location gives quick and easy access to any area in the city.

Project Objective

The project aims to prepare the local area better when utilities and essential services are lost for short or extended periods. Having the ability to coordinate the delivery of potable water with community partners such as the Fair Oaks Ranch Police Department, Bexar County Sheriff's Office, the Kendall and Bexar County Emergency Operations Centers will limit the disruption to citizens and save lives.

Our after-action assessments of previous water distribution operations revealed several limiting factors, including LSFD procuring sufficient amounts of bottled water, transporting that water from stores to distribution sites, and the citizens' transport devices. Most people arrived at the sites with 5-gallon buckets or totes to transport water. This style of distribution trailer facilitates easy filling of that type of reciprocal, getting more water to more people faster.

Expected Benefits

Procurement of this asset will allow LSFD to distribute potable water to the citizens of Fair Oaks Ranch and the surrounding areas more effectively. A resource of this type can keep citizens in their homes, off

the roads, and alive when a significant weather disaster affects our area. However, it is equally as valuable in the case of a more frequent and much less severe situation, such as a water main break resulting in water loss to neighborhoods.

Funds Requested The Leon Springs Fire Department requests \$12,333.75 to purchase and deliver a potable water distribution trailer. The Leon Springs Fire Department would take on all maintenance, insurance, and reoccurring costs associated with the trailer.

Applicant Funding Source

Has Applicant received economic assistance before? No

Estimated Total Cost of the Project 13,000.00

Funds Requested 12,333.75

Estimated Date of Project Commencement Thursday, February 1, 2024

Estimated Date of Project Completion Friday, March 1, 2024

Contractor Information


(Note: Contractor detailed cost estimate must be attached)

Blueprints or Rendering must be attached

Required Documents to be Attached:

1. **Applicable Building Permits and Zoning Board approval**
2. **Contractor's detailed cost estimate on Contractor's letterhead**
3. **Project Budget breakdown of all anticipated expenses**
4. **Plan for post-construction upkeep and sustainable ongoing operations**
5. **Letter from Property owner if the applicant is a tenant authorizing the project**
6. **Photographs of project location and existing structure**
7. **Detailed project plan and timeline for major milestones**
8. **FORHA and Unit HOA Restriction Committee Approvals (if applicable)**

Upload Required Documents


ABI trailer quote.pdf

Applicant's Signature

A handwritten signature in black ink, appearing to read "R. Cook".

Date

Saturday, December 30, 2023

TITLE	20230602105748688
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ABI Attachments, Inc.
520 S Byrkit St.
Mishawaka IN 46544
United States
877-788-7253
www.ABIattachments.com

Quote #QO423447

ID #: 462833 Leon Springs Fire Department
Quote Date: 12/15/2023

Bill To

Leon Springs Fire Department
Andrew Creech
210-827-5848
26217 Ralph Fair Rd
Boerne TX 78015
United States

Ship To

Leon Springs Fire Department
Andrew Creech
210-827-5848
26217 Ralph Fair Rd
Boerne TX 78015
United States

Quote Details

Expires - End Of Month Quoted
Terms -
Quoted By - Korey Scott

Notes:

Quantity	Items	Weight	Price	Amount
1	WW1000BDOT 1000 Gal (DOT) - ABI Water Trailer (Black Tank) ABI's 1000 Gallon (DOT) Water Trailer features a purpose-built commercial-quality 6" channel iron frame, tandem 5,200 lb axles, leaf spring suspension, 6-lug axle, electric brakes, brake/tail lights, fenders, and a fully draining elliptical black poly tank. Trailer GVWR: 10,400 lbs., Unit Weight (Dry): 1,900 lbs., Unit Weight Loaded: 10,150 lbs. 36-Month Limited Commercial Warranty (12 Month Rental) Min. Vehicle Req: 3/4-Ton truck with at least a 10,200 lb. tow rating (Engine, pump, and plumbing sold separately)	1,950	\$9,854.00	\$9,854.00
1	WWTSB "T" Gravity Feed Distribution for 500/1000/1600 Gal Trailers "T" Gravity Feed Distribution for 500/1000/1600 Gal Trailers	0	\$597.00	\$597.00
1	WW500/1000DRT4 (4) Radial Tires For 500/1000 Gal Water Trailers (4) Radial Tires For 500/1000 Gal Water Trailers	0	\$999.00	\$999.00
1	WWHB Hitch - Ball Coupler (2 5/16") for 500 & 1000 Water Trailer Hitch Ball 2 5/16" Coupler for 500 & 1000 Water Trailer	15	\$149.00	\$149.00
1	DOT-TEMP-TAG 30 Day Temporary Tag for DOT Water Trailers 30 Day Temporary Tag for DOT Water Trailers		\$29.75	\$29.75
1	AMG30 AttachMatch™ Guarantee Certified Order (30 Days) This order qualifies for the ABI Attachments AttachMatch™ Guarantee! This guarantee provides the purchaser with 30-days from the date of delivery to ensure the attachments on this order match the purchaser's current and disclosed usage application, work requirements, and vehicle capabilities. If it does not match, ABI Attachments will return the products on this order and issue a full refund of the purchase price and refund any freight costs charged. The purchaser is responsible for the cost of return freight charges. The purchaser is responsible to fully disclose their current usage application(s), work requirements, and the vehicle model(s) that will be used with the attachment(s) on a particular order, at the time of ordering. ABI Attachments does not guarantee any change in usage application, work requirements, or vehicle specifications after the order has been shipped. Some limitations apply, see the documentation for details here: https://www.abiattachments.com/attachmatch-guarantee/		\$0.00	\$0.00

Subtotal	\$11,628.75
Shipping Cost	\$1,105.00
Shipping Discounts (-)	(\$400.00)
Shipping Due	\$705.00
Tax Total (%)	\$1,017.58

Total \$13,351.33

Total Savings: \$400.00

Freight Carrier: Flat Bed - Direct Drive Logistics

Freight Accessorials Ordered: - Call Ahead - - Over Dimension -

Customer Support: Phone Support 877-788-7253, Mon-Fri, 9am-5pm EST or ABISupport.com for product manuals, parts, and self-help.

Return Policy: Product(s) sold with limited product warranty, standard return policy (shown here), and (when eligible) a conditional AttachMatch money-back guarantee. Review Details: <https://www.abiattachments.com/abi-company/policies/return-policy/> ABI's Standard 30-Day Return Policy: ABI will consider a refund on returns initiated within thirty (30) days of delivery of UNUSED products. ABI encourages customers to use caution when placing an order, as once shipped, the item may only be returned or exchanged if ABI expressly consents. Refunds are for the product's purchase price only; shipping and handling charges are not refundable. The customer is responsible for all shipping expenses associated with the transaction; these expenses include those incurred to deliver the product to the customer by ABI and shipping expenses incurred to return the product to ABI from the customer. If the product(s) has been used or otherwise reduced in resale value, up to a twenty-five percent (25%) restocking fee may be applied to items returned. If the customer utilized financing or otherwise has not paid ABI monies sufficient enough to cover the aforementioned expenses, the customer will be



QO423447