



City of Grass Valley
City Council
Agenda Action Sheet

Title: Approve the purchase of a Staff Command Vehicle for EMS Supervisor from National Auto Fleet Group

CEQA: Not a Project

Recommendation: That council approve the Fire Chief to enter into an agreement for the purchase of one EMS Staff Command Vehicle from National Auto Fleet Group in the amount not to exceed \$80,000.00 including upfitting, as budgeted, subject to legal review.

Prepared by: Mark Buttron- Fire Chief

Council Meeting Date: 11/25/2025

Date Prepared: 11/19/2025

Agenda: Consent

Background Information: The EMS Supervisor staff vehicle is a critical resource designed to support emergency medical services and enhance operational effectiveness across the community. The EMS Supervisor routinely responds to incidents as an augmentation to field units, providing advanced life support (ALS) care, oversight of patient management, and support to on-scene personnel. Their clinical and operational decision-making directly impacts the safety and well-being of residents experiencing an emergency, as well as the firefighters and paramedics assigned to the incident.

This vehicle also strengthens multi-agency coordination by improving communications between command posts during Unified Command operations involving fire, law enforcement, EMS, and allied partners. In addition, it serves as a mobile platform for mission-critical supplies needed for larger-scale or multi-patient incidents and supports firefighter rehabilitation at extended operations such as structure fires and wildland incidents.

The proposed vehicle, Ford F250, is available to order under Sourcewell Contract 091521-NAF through National Auto Fleet Group and will replace the current 2015 EMS Supervisor vehicle, which will be surplus upon deployment of the new unit.

Council Goals/Objectives: Exceptional Public Safety, consistent with the City of Grass Valley Strategic Plan

Fiscal Impact: Funds for the replacement EMS Supervisor vehicle are available in the FY 2025/2026 Fire Department budget under the vehicle replacement and capital equipment allocations. Utilizing the Sourcewell cooperative purchasing contract provides competitive pricing and minimizes administrative procurement costs. No additional allocation is required beyond currently budgeted amounts.

Funds Available: Yes

Account #: 200-203-52000

Reviewed by: City Manager

Attachments: None