



# COEUR D'ALENE A I R P O R T

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## MEMO

TO: Board of Commissioners  
Auditor's Office

FROM: Kim Stevenson      **KAS**

DATE: November 26, 2025

RE: Request to purchase ARFF vehicle from fund balance and approve payments to vendor

The Airport is requesting approval to purchase a refurbished 2007 Oshkosh Striker 3000 ARFF vehicle from Company Two Fire per the attached quote. Company Two Fire is the only company in the U.S. that leases ARFF trucks and sells completely refurbished Oshkosh units.

The Oshkosh Striker will replace our 25-year-old Titan ARFF truck, which failed last year, and allow us to maintain compliance with our Part 139 certificate. This unit will also replace the ARFF truck we have been leasing since September 2025. It follows newer environmental standards with closed-circuit foam testing, making it safer for our employees. It also includes a winterization package necessary for our area.

The Airport Director has met with the Auditor's Office regarding the purchase and fund balance has been verified. The Airport has fund balance in Fund 30 to fully cover the purchase of this vehicle; therefore, we request \$785,000 from fund balance be moved to 30.1.101.3.102-9010 for the purchase of the vehicle, the foam cart, and all upfitting required. We also need to purchase AFFF foam and would request \$85,000 from fund balance be moved to 30.1.101.3.102-8070. Six months of lease payments, \$48,000, was given as a discount from the vendor.

Lastly, we are requesting approval for expenditures of the purchase that will exceed \$10,000 expected in FY26, including two payments to Company Two Fire for the vehicle and payment to CW Upfitters for upfitting costs.

