

Memorandum



CITY OF DALLAS

DATE February 10, 2025

Honorable Members of the Public Safety Committee
TO Cara Mendelsohn (Chair), Kathy Stewart (Vice Chair), Tennell Atkins, Jesse Moreno,
Gay Donnell Willis

SUBJECT **February 12, 2025, City Council Agenda Item 25-283A three-year master agreement for the purchase of fire hoses for the Dallas Fire-Rescue Department**

The following agenda item is scheduled to go before Council on February 12, 2025.

AGENDA ITEM 25-283A

Authorize a three-year master agreement for the purchase of fire hoses for the Dallas Fire-Rescue Department - Allsource Enterprises of Texas LLC dba Safe Industries, Casco Industries, Inc., Siddons Martin Emergency Group, LLC, Metro Fire Apparatus Specialists, Inc., and Jacques Diffouo Nguessu dba Hadron Engineering Services LLC, lowest responsible bidders of five - Estimated amount of \$1,364,891.00 - Financing: General Fund

BACKGROUND

This action does not encumber funds; the purpose of a master agreement is to establish firm pricing for goods, for a specific term, which are ordered on an as needed basis according to annual budgetary appropriations. The estimated amount is intended as guidance rather than a cap on spending under the agreement, so that actual need combined with the amount budgeted will determine the amount spent under this agreement.

This master agreement will provide for the purchase of fire hoses for the Dallas Fire-Rescue Department (DFR). These hoses are used to keep fire apparatus and vehicles in service for the purpose of suppressing any fire within the City and surrounding suburbs. DFR has one-hundred and fifty (150) apparatus and vehicles in which the fire hoses are mounted. The fire apparatus and vehicles are housed at various stations throughout the City and are used at all fire emergency scenes.

The fire hoses supplied must have an independent third-party testing firm certify the methods of construction and various testing is in accordance with the National Fire Protection Association (NFPA) 1961 Standard on Fire Hose, most recent edition.

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Departments will manage the vendor utilization according to specialization, demand, and capacity of each vendor for each service required through project specific work orders.

The departments will manage the vendor utilization according to specialization, demand, and capacity of each vendor for each product required through project specific work orders. As part of the solicitation process and in an effort to increase competition, the Office of Procurement Services used its procurement system to send out email notifications to vendors registered under relevant commodity codes. To further increase competition, the Office of Procurement Services uses historical solicitation information, the Internet, and vendor contact information obtained from user departments to contact additional vendors.

FISCAL INFORMATION

Fund	FY 2025	FY 2026	Future Years
General Fund	\$400,000.00	\$425,000.00	\$539,891.00

Service First, Now!



Dominique Artis
Chief of Public Safety

c: Kimberly Bizzor Tolbert, City Manager
Tammy Palomino, City Attorney
Mark Swann, City Auditor
Biliera Johnson, City Secretary
Preston Robinson, Administrative Judge
Dev Rastogi, Assistant City Manager
M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager

Alina Ciocan, Assistant City Manager
Donzell Gipson, Assistant City Manager
Robin Bentley, Assistant City Manager
Jack Ireland, Chief Financial Officer
Elizabeth Saab, Chief of Strategy, Engagement, and Alignment (I)
Directors and Assistant Directors