



File#: 12600708 Opening Date: 5/5/2026

**Procurement Evaluation Form**

Procurement Title: Product Requirements Contract for Fire Department Fire Hoses

Procurement Type: Bid - Must be awarded to the lowest responsive and responsible bidder.

Advertisement Date: 4/9/2026

Opening Date: 5/5/2026

Bid/Proposal Expiration Date: 8/3/2026

Number of Building Exchanges Notified: 0

Number of prospective bidders/proposers: 3

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	Allstar Fire Equipment 12328 Lower Azusa Road Arcadia, CA 91006	\$156,362.06
2	AI Construction LLC 6379 N Babigian Ave Fresno, CA 93722	\$198,411.60 <b>*Non-responsive*</b>

<b>Additional Information</b>	<b>Applicable</b>	<b>Not Applicable</b>	<b>Comments</b>
Project Labor Agreement (PLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Local Preference	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local preference was applicable, but did not affect the outcome of the bid)
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AI Construction did not sign the Disclosure of Conflict-of-Interest form and did not submit Item 9 "other required documents" from the checklist.
Special Contract Terms (i.e., RC)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3-years plus 1 optional 1-year extension
Min/Max Terms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
DBE Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A



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**Department Recommendation**  
 (To be completed by the Department)

Background *(Explain the need for the procurement below.)*

The Fresno Fire Department requires a supply of fire attack hose to equip apparatus throughout the City. The Department issued a formal bid (Bid File No. 12600708) for a Product Requirements Contract for Key Fire Hose DP17-100S SNIPER DJ Fire Attack Hose, 1¾" x 50', coupled 1½" NST aluminum, in four colors (Blue, Red, White, and Orange). Two bids were received. Allstar Fire Equipment, Inc. submitted the lowest responsive and responsible bid at \$300.65 per length. The second bidder, AI Construction LLC, was found non-responsive for failure to sign the Disclosure of Conflict of Interest form and failure to submit Item 9 "Other Required Documents" from the Bidder's Checklist. Allstar Fire Equipment, Inc. is the Department's existing hose vendor and has demonstrated the ability to meet all technical specifications. Purchases will be distributed across multiple fiscal years within the Department's existing annual budget appropriations.

Award a contract as follows:

Bidder/Proposer	Award Amount
Allstar Fire Equipment, Inc. 12328 Lower Azusa Road Arcadia, CA 91006	\$156,362.06

The Budget Allocation for this expenditure is \$75,000 per fiscal year. The contract total is not to exceed \$156,362.06 over the three (3) year contract term, representing an average annual expenditure of \$52,120.68. The contract price is below the annual budget appropriation of \$75,000. No additional appropriation is required. *(If the average is greater than 10% provide an explanation below.)*

Reject all bids/proposals. *(If electing to reject all, provide an explanation below.)*

Anticipated Council Date: 6/18/2026



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**Fiscal Impact Statement**  
(To be completed by the Department)

Indicate the **total fiscal impact** of the action requested, including operating and capital costs. Indicate costs for the current fiscal year and continuing costs in future years. Include all related costs.

Is the contract funded in the current year budget and/or through reallocation of existing Department resources:

Yes  No

If no, how will this item be funded? *(Provide an explanation below.)*

Is the action funded by a grant received by the City?

Yes  No

If yes, provide the following:

Additional Information	Comments
Grant Name	
Grantor name, granting agency, or office name (if any)	
Fiscal year of the funding award	
Date grant agreement was approved by Council	

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$52,121.00	\$52,121.00	3
Capital	\$0.00	\$0.00	0
<b>Total</b>	<b>\$52,121.00</b>	<b>\$52,121.00</b>	
Describe all 'soft-cost' expenses:			



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### Approvals

The signature below constitutes approval from the department head.

Signed by:	
<u>Billy Alcorn</u>	<u>5/13/2026</u>
<small>DA7A2134CAB82E6</small>	<b>Date</b>
<u>Department Head</u>	
<u>Fire Chief</u>	
<b>Title</b>	

The signatures below constitute approval of the department recommendation.

DocuSigned by:	
<u>Melissa Peralas</u>	<u>5/18/2026</u>
<small>CE4C5517E180488</small>	<b>Date</b>
<u>Purchasing Manager</u>	

DocuSigned by:	
<u>Brian Barr</u>	<u>5/20/2026</u>
<small>89E83275D7AD478</small>	<b>Date</b>
<u>General Services Department Director</u>	

<u><i>[Signature]</i></u>	<u>5/20/26</u>
<b>City Manager</b>	<b>Date</b>