



File#: 12600246 Opening Date: December 2, 2025

### Procurement Evaluation Form

Procurement Title: Large Park Restroom

Advertisement Date: 10/28/2025

Opening Date: 12/2/2025

Bid/Proposal Expiration Date: 2/4/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 46

Format of bids received: Electronic

	<b><u>Bidders/Proposers</u></b>	<b><u>Amount</u></b>
1	BDM Inc. 240 N 12 <sup>th</sup> Ave Hanford, CA 93230	\$544,361.55 [NON-RESPONSIVE]
2	Stockbridge General Contracting Inc. 2972 Larkin Ave Clovis, CA 93612	\$573,493.00 [NON-RESPONSIVE]
3	Geometric Construction, Inc. 5744 E Shields Ave, Ste 102 Fresno, CA 93727	\$574,266.65 [NON-RESPONSIVE]
4	Aventus NV, Inc. 1600 Carse Dr Boulder City, NV 89005	\$598,882.53 [NON-RESPONSIVE]
5	American Paving Co. 525 W Alluvial Ave Fresno, CA 93711	\$608,363.20
6	Harris Development Corp. dba HBC Enterprises 1840 Shaw Ave, Ste 105-08 Clovis, CA 93611	\$774,420.50 [NON-RESPONSIVE]



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Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Local Preference	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local preference was applied, but did not change the outcome of the bid
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	BDM Inc., Geometric Construction Inc., & Harris Development Corp were found non-responsive due to missing documents.  Stockbridge General and Aventus NV both listed subcontractors with expired DIR registrations.
Special Contract Terms (i.e., RC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Min/Max Terms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DBE Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	



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

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

Large Park is a 6.5-acre park that contains a large field used primarily for soccer and is quite busy on weekends and holidays, however, the park does not contain a restroom facility. The Parks, After School, Recreation and Community Services (PARCS) Department wishes to better serve guests of Large Park by installing a new prefabricated restroom building to enhance the park's role as a welcoming space for all visitors and support public health.

☒ Award a contract as follows:

Bidder/Proposer	Award Amount
American Paving Co.	\$608,363.20

The Engineer's Estimate for this expenditure is \$583,658.00 The contract price is 4.2% above. *(If the overage is greater than 10% provide an explanation below.)*

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

Anticipated Council Date: 1/15/2026



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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	\$0.00	\$0.00	
Capital	\$982,799.20	\$0.00	
<b>Total</b>	<b>\$982,799.20</b>	<b>\$0.00</b>	
Describe all 'soft-cost' expenses:			
Preliminary Engineering	\$194,500		
Construction Engineering	\$119,100		
Contingency	\$60,836		
<b>Total</b>	<b>\$374,436</b>		
Construction Contract	\$608,363.20		
<b>Total Capital</b>	<b>\$982,799.20</b>		



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### Approvals

The signature below constitutes approval from the department head.

<u>Francisco V. Magos II</u>	<u>12/11/2025</u>
Department Head	Date
<u>Assistant Director</u>	
Title	

The signatures below constitute approval of the department recommendation.

<small>DocuSigned by:</small> <u>Melissa Perales</u>	<u>12/23/2025</u>
Purchasing Manager	Date

<small>DocuSigned by:</small> <u>Brian Barr</u>	<u>12/23/2025</u>
General Services Department Director	Date

<u>[Signature]</u>	<u>12/29/25</u>
City Manager	Date