



File#: 12601498 Opening Date: April 14, 2026

Procurement Evaluation Form

Procurement Title: Shaw Ave Roadway Improvements – Fruit Ave to Palm Ave

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

Advertisement Date: 3/18/2026

Opening Date: 4/14/2026

Bid/Proposal Expiration Date: 6/17/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 33

Format of bids received: Electronic

| | Bidder | Amount |
|---|--|------------------------------------|
| 1 | Cal Valley Construction, Inc. 5125 N Gates Ave, Ste 102 Fresno, CA 93722 | \$1,549,771.00 [Non-Responsive] |
| 2 | Avison Construction, Inc. 40434 Brickyard Dr Madera, CA 93636 | \$1,824,540.00 |
| 3 | Zara Construction 3058 Montview Way Sacramento, CA 95833 | \$1,847,840.00 [Non-Responsive] |
| 4 | Archer Civil Construction 1353 South J St Tulare, CA 93274 | \$1,866,383.05 |
| 5 | Walsh Montgomery Construction, Inc. 915 Hoblitt Ave Clovis, CA 93612 | \$1,897,345.00 |
| 6 | Granite Construction 2716 Granite Ct Fresno, CA 93706 | \$1,934,476.00 |
| 7 | Dawson-Mauldin LLC 3410 McCall Ave, Ste 106 Selma, CA 93662 | \$1,960,120.00 |



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| Additional Information | Applicable | Not Applicable | Comments |
|-----------------------------------|-------------------------------------|-------------------------------------|---|
| Project Labor Agreement (PLA) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Not required per FHWA and BIA. |
| Local Preference | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Federally funded |
| Non-Responsive Findings | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>Cal Valley and Zara Construction did not meet the contractor license requirement. Both possessed a valid "A" CA license, but did not also have a "C-31".</i> |
| 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 checked="" type="checkbox"/> | <input type="checkbox"/> | |



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Disadvantaged Business Enterprise Program Evaluation Analysis

The City of Fresno is committed to ensuring equal opportunity in its contracts and encourages the participation of Disadvantaged Business Enterprises (DBEs) and small businesses in all projects. Below is an evaluation of the recommended bidder/proposer's efforts to include DBEs in this contract.

A. Outreach Efforts to DBEs and Small Businesses

*As of October 3, 2025, the U.S. Department of Transportation issued an Interim Final Rule that requires all existing DBE and ACDBE certifications to be re-evaluated. Certifications appearing in the directory are currently under review and **may not be used to meet contract goals or counted for compliance purposes until recertification is complete.***

B. Items of Work Made Available to DBEs and Small Businesses

N/A

C. Responses and Consideration of DBE/Small Business Quotes

N/A

D. Collaboration with Agencies, Organizations, or Groups

N/A

E. Information Sharing

N/A

F. Subcontractor Information (if applicable)

N/A

G. Contract Goal (if applicable)

N/A

By signing below, the DBE Coordinator confirms the recommended bidder/proposer is compliant to the DBE requirements and recommends awarding the contract:

Szarina Lozano

DBE/Small Business Coordinator

4/22/2026

Date



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Department Recommendation
(To be completed by the Department)

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

The purpose of the Shaw Avenue Roadway Improvements from Fruit Avenue to Palm project is to extend the lifespan of a heavily traveled arterial road through pavement rehabilitation. Improvements will include pavement restoration, curb ramp improvements, median nose adjustments, traffic loop replacement, and updated signage and striping.

Award a contract as follows:

| Bidder/Proposer | Award Amount |
|-----------------|--------------|
| | |

The Engineer's Estimate for this expenditure is \$1,898,180 The contract price is 4% below. *(If the overage is greater than 10% provide an explanation below.)*

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

Staff discovered during the bid evaluation that Notice Inviting Bids contained a material error in the contractor licensing requirements, rendering the bid specification legally defective and resulting in the improper disqualification of some bidders. After consulting with the City Attorney's Office, staff determined that rejecting all bids is the most appropriate and legally sound option.

Anticipated Council Date: 6/4/2026



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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 | Shaw Avenue Roadway Improvements |
| Grantor name, granting agency, or office name (if any) | Federal Highway Administration pass through Caltrans |
| Fiscal year of the funding award | 2022 |
| Date grant agreement was approved by Council | 08/19/2021 |

Fiscal Impact Table:

| Type | Current Year Estimate | Annual Continuing Costs Thereafter | Number of Years |
|------------------------------------|-----------------------|------------------------------------|-----------------|
| Operating | \$0.00 | \$0.00 | |
| Capital | \$2,403,091 | \$TBD | 30 |
| Total | \$2,403,091 | \$TBD | |
| Describe all 'soft-cost' expenses: | | | |
| Preliminary Engineering: | \$ 287,648 | | |
| Right of Way: | \$ 12,755 | | |
| Construction Engineering: | \$ 397,940 | | |
| Contingency: | \$ 154,977 | | |
| Total | \$ 853,320 | | |
| <u>Construction Contract:</u> | <u>\$1,549,771</u> | | |
| Total Capital: | \$2,403,091 | | |




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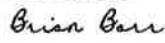
Approvals


The signature below constitutes approval from the department head.

| | |
|--|---------------------|
|  _____ | <u>May 13, 2026</u> |
| Department Head | Date |
| Assistant Director | |
| _____ | |
| Title | |

The signatures below constitute approval of the department recommendation.

| | |
|--|------------------|
| DocuSigned by:  _____ | <u>5/19/2026</u> |
| Purchasing Manager | Date |

| | |
|--|------------------|
| DocuSigned by:  _____ | <u>5/19/2026</u> |
| General Services Department Director | Date |

| | |
|---|------------------|
|  _____ | <u>5/21/2026</u> |
| City Manager | Date |
| <i>FOR</i> NICHOLAS D. MASCIA | |