



File#: 12600298 Opening Date: November 18, 2025

Procurement Evaluation Form

Procurement Title: IIGC Downtown Water and Sewer Improvements

Advertisement Date: 10/6/2025

Opening Date: 11/18/2025

Bid/Proposal Expiration Date: 1/21/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 18

Format of bids received: Electronic

	Bidder	Amount
1	Katch Environmental, Inc. dba Katch General 929 L Street Fresno, CA 93721	Base Bid: \$11,299,363.37 Add Alternate 1: \$6,068,904.06 Add Alternate 2: \$1,785,760.95 Add Alternate 3: \$2,492,630.82 Add Alternate 4: \$1,903,618.29 GRAND TOTAL: \$23,550,277.49
2	West Valley Construction Company, Inc. 603 Campbell Technology Parkway Campbell, CA 95008	Base Bid: \$16,489,865.00 Add Alternate 1: \$6,207,378.00 Add Alternate 2: \$950,144.00 Add Alternate 3: \$2,237,358.00 Add Alternate 4: \$2,090,255.00 GRAND TOTAL: \$27,975,000.00
3	Mountain Cascade, Inc. 555 Exchange Court Livermore, CA 94550	Base Bid: \$22,718,715.00 Add Alternate 1: \$7,339,780.00 Add Alternate 2: \$989,820.00 Add Alternate 3: \$2,745,065.00 Add Alternate 4: \$2,950,651.00 GRAND TOTAL: \$36,744,031.00

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>PLA applies per the project specifications</i>
Local Preference	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Non-Responsive Findings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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"/>	

Department Recommendation

(To be completed by the Department)

Background (Explain the need for the procurement below.)

The purpose of this Project is to identify and construct water and sewer improvements that would aid in the infill development and growth of Downtown Fresno. The improvements include approximately 13,000 linear feet of water pipelines, 3,400 linear feet of sewer lines and an additional 9,800 linear feet of sanitary sewer rehabilitation and 3,300 linear feet of water line in project Add Alternates. This project takes place within the downtown area bound by Van Ness Avenue, Calaveras Avenue, F Street, and Mono Street with the addition of a large diameter sewer trunk rehabilitation extending to the south of the downtown area that parallels State Route 99 just past East Church Avenue.

☒ Award a contract as follows:

Bidder/Proposer	Award Amount
Katch Environmental, Inc. dba Katch General	\$23,550,277.49

The Engineer's Estimate for this expenditure is \$25,882,000 The contract price is 9% 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.)*

Anticipated Council Date: 12/18/2025



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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	Infill Infrastructure Grant Catalytic
Grantor name, granting agency, or office name (if any)	State of California
Fiscal year of the funding award	2026
Date grant agreement was approved by Council	September 28, 2023

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$0.00	\$0.00	
Capital	\$30,482,577.49	\$0.00	
Total	\$30,483,577.49	\$0.00	
Describe all 'soft-cost' expenses:			
Preliminary Engineering:	\$1,626,400		
Construction Engineering:	\$1,556,900		
Construction Materials	\$150,000		
Contingency:	\$3,600,000		
Total	\$6,933,300		
Construction Contract:	\$23,550,277.49		
Total Capital:	\$30,483,577.49		



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Approvals

The signature below constitutes approval from the department head.

Francisco V. Magos II

Department Head

11/25/2025

Date

Assistant Director

Title

The signatures below constitute approval of the department recommendation.

Unopposed

Purchasing Manager

11/24/2025

Date

for BB

General Services Department Director

11/24/25

Date

[Signature]

City Manager

11/24/25

Date