



File#: 12601534 Opening Date: May 5, 2026

Procurement Evaluation Form

Procurement Title: Emergency Power Generator B-Switchgear and Headworks at the Fresno-Clovis Regional Wastewater Reclamation Facility

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

Advertisement Date: 3/25/2026

Opening Date: 5/5/2026

Bid/Proposal Expiration Date: 7/8/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 30

Format of bids received: Electronic

	Bidder	Amount
1	Dawson-Mauldin LLC 3410 McCall Ave, Ste 106 Selma, CA 93662	\$3,135,000.00
2	Davis Moreno Construction, Inc. 4720 N Blythe Ave Fresno, CA 93722	\$5,929,259.75

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PLA applies per the project specifications
Local Preference	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local preference is applicable but did not change the outcome of the bid. Lowest responsive bidder is local in accordance with FMC 4-108(d)
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"/>	



File#: 12601534 Opening Date: May 5, 2026

Department Recommendation
(To be completed by the Department)

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

The Wastewater Management Division (WMD) of the DPU is responsible for the collection, conveyance, treatment, and reclamation of wastewater generated by the residential, commercial, and industrial sewer customers in the Fresno-Clovis metropolitan area. As wastewater reclamation is considered a vital service to the public, the Facility must install backup generators that can adequately support critical loads.

If power is completely unavailable, the proposed emergency generator system would be brought on-line. The recent peak hourly demand has been 7.2 MW, and this corresponds to previous peak demand values in past years. To meet the 7.2 MW peak hourly demand, DPU purchased three (3) 2,500 kW natural gas emergency generators with a total 7.5 MW capacity through a cooperative purchase agreement with Caterpillar. This project includes installation of the generators and all ancillary work necessary to bring them into operation.

Award a contract as follows:

Bidder/Proposer	Award Amount
Dawson-Mauldin LLC	\$3,135,000.00

The Engineer's Estimate for this expenditure is \$2,387,688 The contract price is 31.3% above. *(If the overage is greater than 10% provide an explanation below.)*

Current market conditions contributed to the higher bid amount received compared to the engineer's estimate.

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

Anticipated Council Date: 6/18/2026



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	N/A
Grantor name, granting agency, or office name (if any)	N/A
Fiscal year of the funding award	N/A
Date grant agreement was approved by Council	N/A

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$0	\$0	
Capital	\$3,687,812.00	\$0	
Total	\$3,687,812.00	\$0	
Describe all 'soft-cost' expenses:			
Preliminary Engineering	\$ 132,100.00		
Construction Engineering	\$ 181,900.00		
Contingency	\$ 238,812.00		
Total	\$ 552,812.00		
Construction Contract	\$3,135,000.00		
Total Capital	\$3,687,812.00		



File#: 12601534 Opening Date: May 5, 2026

Approvals

The signature below constitutes approval from the department head.

 _____ Department Head	<u>5/7/26</u> Date
<u>Assistant Director</u> _____ Title	

The signatures below constitute approval of the department recommendation.

<small>DocuSigned by:</small>  _____ Purchasing Manager	<u>5/11/2026</u> Date
<small>DocuSigned by:</small>  _____ General Services Department Director	<u>5/11/2026</u> Date
 _____ City Manager	<u>5/12/26</u> Date