



### Procurement Evaluation Form

Procurement Title: First Street Between Shields and Princeton Avenues Water Main Replacement

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

Advertisement Date: 2/17/2026

Opening Date: 3/10/2026

Bid/Proposal Expiration Date: 5/13/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 29

Format of bids received: Electronic

	<b>Bidder</b>	<b>Amount</b>
1	Walsh Montgomery Construction, Inc. 915 Hoblitt Ave Clovis, CA 93612	\$1,193,060.00
2	Cal Valley Construction, Inc. 5125 N Gates Ave, #102 Fresno, CA 93722	\$1,249,611.00
3	West Valley Construction Company, Inc. 603 Campbell Technology Parkway Campbell, CA 95008	\$1,293,450.00
4	Agee Construction Corporation 1039 Hoblitt Ave Clovis, CA 93612	\$1,347,460.00
5	Dawson-Mauldin, LLC 3410 McCall Ave, Ste 106 Selma, CA 93662	\$1,354,631.00
6	Floyd Johnston Construction Co., Inc. 2301 Herndon Ave Clovis, CA 93611	\$1,428,486.00
7	Bill Nelson General Engineering Construction, Inc. 2741 E Malaga Fresno, CA 93725	\$1,672,259.00



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"/>	<i>Lowest bidder is local in accordance with FMC 4-108(d)</i>
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 Department of Public Utilities has identified water mains within North First Street between East Shields Avenue and East Princeton Avenue that requires replacement. The scope of work includes replacing approximately 1400 linear feet of 12-inch Steel Pipe with 16-inch Class 350 Ductile Iron Pipe, replacing approximately 120 linear feet of existing 12-inch Cast Iron Pipe with 12-inch DR 18 C900 Polyvinyl Chloride (PVC) pipe, and replacing approximately 50 linear feet of 6-inch Steel Pipe with 8-inch DR 18 C900 PVC pipe, as well as the transfer of approximately nine water services. The Project will provide more reliable water service and fire protection for the local service area.

Award a contract as follows:

Bidder/Proposer	Award Amount
Walsh Montgomery Construction, Inc.	\$1,193,060.00

The Engineer's Estimate for this expenditure is \$1,299,930 The contract price is 8% 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: 4/23/2026



**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	
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	\$1,788,720.00	\$1,788,720.00	
<b>Total</b>	<b>\$1,788,720.00</b>	<b>\$1,788,720.00</b>	
Describe all 'soft-cost' expenses:			
Preliminary Engineering:	\$226,800		
Construction Engineering:	\$262,750		
Construction Materials	\$25,000		
Contingency:	\$81,110		
<u>Total</u>	<u>\$595,660</u>		
<u>Construction Contract:</u>	<u>\$1,193,060</u>		
<b>Total Capital:</b>	<b>\$1,788,720</b>		

**Approvals**

The signature below constitutes approval from the department head.

  
\_\_\_\_\_  
Department Head  
*Assistant Director*  
\_\_\_\_\_  
Title

*3/24/26*  
\_\_\_\_\_  
Date


The signatures below constitute approval of the department recommendation.

  
\_\_\_\_\_  
Purchasing Manager

*03/25/2026*  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
for General Services Department Director

*3/30/26*  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
City Manager

*3/23/26*  
\_\_\_\_\_  
Date