



File#: 12602037 Opening Date: July 7, 2026

Procurement Evaluation FormProcurement Title: Cedar-Shields-Fountain Intersection Enhancements

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

Advertisement Date: 5/29/2026Opening Date: 7/7/2026Bid/Proposal Expiration Date: 9/9/2026Number of Building Exchanges Notified: 3Number of prospective bidders/proposers: 32

Format of bids received: Electronic

	Bidder	Amount
1	Avison Construction, Inc. 40434 Brickyard Dr Madera, CA 93636	\$945,221.00
2	American Paving Co. 525 W Alluvial Ave Fresno, CA 93711	\$1,048,041.30
3	St Francis Electric, LLC 975 Carden St San Leandro, CA 94577	\$1,306,567.00 [Non-Responsive]

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	☐	☒	
Local Preference	☒	☐	Lowest bidder is considered local in accordance with FMC 4-108(d) so preference was not applied.
Non-Responsive Findings	☒	☐	St Francis Electric, LLC was considered non-responsive due to missing documents.
Special Contract Terms (i.e., RC)	☐	☒	
Min/Max Terms	☐	☒	
DBE Requirements	☐	☒	



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Department Recommendation

(To be completed by the Department)

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

The project will install proven countermeasures at each location (Cedar Ave and Shields Ave, and Cedar Ave and Fountain Way), including retroreflective signal backplates, advance stop bars, and advanced video detection system at the Cedar Avenue and Shields Avenue intersection, and new intersection lighting, a marked pedestrian crossing, and a High-Intensity Activated Crosswalk (HAWK) at the Cedar Avenue and Fountain Way intersection. These improvements will enhance visibility, safety, and reduce conflict.

☒ Award a contract as follows:

Bidder/Proposer	Award Amount
Avison Construction, Inc.	\$945,221.00

The Engineer's Estimate for this expenditure is \$996,163. The contract price is 5.11% 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: 8/13/2026



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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	Cedar-Shields-Fountain Intersection Enhancements
Grantor name, granting agency, or office name (if any)	Federal Highway Administration pass through Caltrans
Fiscal year of the funding award	2023
Date grant agreement was approved by Council	09/01/2021

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$0.00	\$0.00	
Capital	\$1,386,690	\$TBD	30
Total	\$1,386,690	\$TBD	
Describe all 'soft-cost' expenses:			
Preliminary Engineering:	\$ 206,380		
Right of Way:	\$ 19,960		
Construction Engineering:	\$ 120,600		
Contingency:	\$ 94,529		
Total	\$ 441,469		
Construction Contract:	\$ 945,221		
Total Capital:	\$1,386,690		



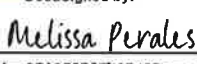
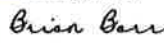
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Approvals

The signature below constitutes approval from the department head.

 _____ Department Head	<u>July 14, 2026</u> Date
 Assistant Director _____ Title	

The signatures below constitute approval of the department recommendation.

DocuSigned by:  _____ Purchasing Manager	<u>7/16/2026</u> Date
DocuSigned by:  _____ General Services Department Director	<u>7/16/2026</u> Date
 _____ City Manager	<u>7/16/26</u> Date