



Procurement Evaluation Form

Procurement Title: Fresno Area Express Administration Building Parking Lot Shade Structure

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

Advertisement Date: 3/27/2026

Opening Date: 4/28/2026

Bid/Proposal Expiration Date: 7/1/2026

Number of Building Exchanges Notified: 4

Number of prospective bidders/proposers: 25

Format of bids received: Electronic & Paper

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	Varn Painting Inc dba Varn Development 8780 19th Street, Box 400 Alta Loma, CA 91701	\$187,500.00 *Non-Responsive*
2	AI Construction LLC 6379 N. Babigian Ave Fresno, CA 93722	\$194,850.00 *Non-Responsive*
3	ARES Eng LLC 28541 Burrough North Rd Tollhouse, CA 93667	\$206,000.00 *Non-Responsive*
4	Harris Development Corp dba HBC Enterprises 1840 Shaw Ave. Ste 105-08 Fresno, CA 93611	\$258,962.00 *Non-Responsive*
5	NEBO Construction. 32564 Pennyroyal Ln Prather, CA 93651	\$270,918.00
6	GCB1 Inc. dba GC Builders 3366 W Sussex Way Fresno, CA 93722	\$279,325.00



File#: 12600990 Opening Date: 4/28/2026

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	☐	☒	N/A
Local Preference	☒	☐	Local preference was applicable but did not change the outcome of the bid.
Non-Responsive Findings	☒	☐	The bid specifications required that the bidder or their subcontractor hold a C-31 license. All non-responsive bidders did not adhere to this requirement.
Special Contract Terms (i.e., RC)	☐	☒	N/A
Min/Max Terms	☐	☒	N/A
DBE Requirements	☐	☒	N/A



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Department Recommendation
(To be completed by the Department)

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

The Fresno Area Express Administration (FAX) Building Shade Structure is a requirement by the City of Fresno building department, resulting from Forefront's Solar canopy project that has been constructed in the Fresno Area Express parking lots that requires minimal covered parking for ADA compliance. The only compliant ADA parking is in front of the FAX Administration building which was not included in the Forefront Solar project. FAX took over this part of the project to be compliant with the City of Fresno.

☐ Award a contract as follows:

Bidder/Proposer	Award Amount

The Choose an item. for this expenditure is \$Click or tap here to enter text. The contract price is Click or tap here to enter text.% Choose an item.. *(If the overage is greater than 10% provide an explanation below.)*

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

The original specification for this project required a C31 contractor's license (Traffic Control). This project has no traffic control requirement because it is onsite instead of in the right-of-way and should not have been a requirement for the evaluation of the bids in this project. Because of this, Fresno Area Express is requesting to reject all bids and revise the project without Traffic Control.

Anticipated Council Date: 6/25/2026



File#: 12600990 Opening Date: 4/28/2026

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: [N/A– Reject All](#)

☐ Yes ☐ No

If no, how will this item be funded? (Provide an explanation below.)

[N/A– Reject All](#)

Is the action funded by a grant received by the City? [N/A– Reject All](#)

☐ Yes ☐ No

If yes, provide the following: [N/A – Reject All](#)

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: [N/A – Reject All](#)

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	####,###.##	####,###.##	
Capital	####,###.##	####,###.##	
Total	####,###.##	####,###.##	
Describe all 'soft-cost' expenses:			



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Approvals

The signature below constitutes approval from the department head.



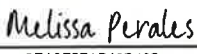
Department Head


Title



Date

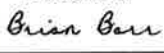
The signatures below constitute approval of the department recommendation.

DocuSigned by:


CE4CF5EAB18D46B
Purchasing Manager

5/21/2026

Date

DocuSigned by:


98B07F55D7AD47B
General Services Department Director

5/21/2026

Date



City Manager



Date