



File#: 12600293 Opening Date: 09/09/2025

## Procurement Evaluation Form

Procurement Title: Street Work at Tuolumne and Van Ness

Advertisement Date: 8/8/2025

Opening Date: 9/9/2025

Bid/Proposal Expiration Date: 11/12/2025

Number of Building Exchanges Notified: 5

Number of prospective bidders/proposers: 35

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	Cal Valley Construction Inc. 5125 N Gates Ave, Suite 102 Fresno, CA 93722	<b>Total Net Bid: \$958,110.50</b> Base Bid: \$832,890.50 Add Alternate 1: \$76,500.00 Add Alternate 2: \$48,720.00
2	Avison Construction Inc. 40434 Brickyard Drive Madera, CA 93636	<b>Total Net Bid: \$971,157.50</b> Base Bid: \$843,652.50 Add Alternate 1: \$79,000.00 Add Alternate 2: \$48,505.00
3	American Paving Co. 525 W Alluvial Ave Fresno, CA 93711	<b>Total Net Bid: \$996,939.20</b> Base Bid: \$901,074.20 Add Alternate 1: \$63,820.00 Add Alternate 2: \$32,045.00 (Non-Responsive)

<b>Additional Information</b>	<b>Applicable</b>	<b>Not Applicable</b>	<b>Comments</b>
Project Labor Agreement (PLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Local Preference	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Bidder is non-responsive due to missing subcontractor detail page.
Special Contract Terms (i.e., RC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Min/Max Terms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
DBE Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A



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## Department Recommendation

(To be completed by the Department)

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

This project will reconstruct sidewalks to City standards, and include the installation of streetlights, street parking, street trees and ADA compliant curb ramps. It will also involve demolition of the old Tuolumne Diverter Road. The improvements are part of the urban grid and pedestrian network within the Fulton Corridor Specific Plan area.

☒ Award a contract as follows:

Bidder/Proposer	Award Amount
Cal Valley Construction Inc.	\$958,110.50

The Engineer's Estimate for this expenditure is \$611,255 The contract price is 56% above. *(If the overage is greater than 10% provide an explanation below.)*

The project received three bids, all three were above the Engineer's Estimate. The bid evaluation results highlighted that all bid amounts were within an acceptable range (7%), thereby validating the bid accuracy. There are several factors that contributed to the higher-than-expected bid prices, from cost increases for material and labor, along with long delays for material acquisition, and the relatively small size and location of the project. Given the current bid results and market conditions, staff recommends awarding the project.

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

Anticipated Council Date: 10/16/2025



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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 Qualifying Infill Area
Grantor name, granting agency, or office name (if any)	Department of Housing and Community Development
Fiscal year of the funding award	2023
Date grant agreement was approved by Council	8/28/23

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$00	\$00	N/A
Capital	\$1,238,879	TBD	30
<b>Total</b>	<b>\$1,238,879</b>		
Describe all 'soft-cost' expenses: The available funds for this project are \$1,367,600, and we will not exceed this amount. The Current Year Estimate, the figure of \$1,238,879 represents the max amount we anticipate using to complete the project.			
Preliminary Engineering:	\$136,900		
Right-of-Way	\$ 2,178.50		
Construction Engineering:	\$174,600		
Contingency:	\$95,811		
Total:	\$409,489.50		
Construction Contract:	\$958,110.50		
Total Capital:	\$1,367,600		



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## Approvals


The signature below constitutes approval from the department head.

 _____ Department Head	<u>10/2/2025</u> _____ Date
 Assistant Director _____ Title	

The signatures below constitute approval of the department recommendation.

 _____ Purchasing Manager	<u>10/07/2025</u> _____ Date
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<div>DocuSigned by:  _____ General Services Department Director</div> <div>99B0797507AD470</div>	<u>10/8/2025</u> _____ Date
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 _____ For City Manager	<u>10/8/25</u> _____ Date
Asst. City Manager NICHOLAS D. MASCIA	