



**Procurement Evaluation Form**

Procurement Title: Rebid-RWRF Training Building Roof Abatement and Replacement

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

Advertisement Date: 1/27/2026

Opening Date: 3/3/2026

Bid/Proposal Expiration Date: 5/6/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 14

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	United Restorations, LLC 1454 N Clark St Fresno, CA 93703	\$256,312.50
2	Graham Prewett, Inc. 2773 N. Business Park Avenue # 102 Fresno, CA 93727	\$284,000.00
3	Nations Roof LLC 6120 S Lincoln CT Fowler, CA 93625	\$311,581.50
4	Sustainable Living Builders, Inc 4399 Gravenstein Hwy S Sebastopol, CA 95472	\$318,915.00
5	Ben Franklin Construction 1003 J St Sanger, CA 93657	*Withdrawn*

<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 checked="" type="checkbox"/>	<input type="checkbox"/>	Local preference was applicable but did not affect the outcome of the bid.
Non-Responsive Findings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
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

**Department Recommendation**  
(To be completed by the Department)

**Background:**

The existing Training Building at the Fresno Clovis Regional Wastewater Reclamation Facility (RWRF), constructed in the 1970s, has the original built-up roof and wood shake roof. This built-up roofing experiences recurring leaks affecting the use of the building. Due to the age of the building, the Wastewater Department and Utility Planning & Engineering Department confirmed with survey reports that the existing wood shake roof was installed with asbestos felt underlayment, there is asbestos-containing mastic at the HVAC penetrations, and no lead-based paint is present as determined by relevant authorities.

This project will remove the existing asbestos-containing materials, wood shake roofing and siding, and the existing built-up roofing. Following removal of the existing roof and asbestos-containing materials, the work involves the installation of new wood sheathing with factory-applied radiant barrier, asphalt shingle roofing, and fiber cement siding in place of the wood shake. The work also involves new thermoplastic membrane roofing in place of the built-up roofing.

Award a contract as follows:

<b>Bidder/Proposer</b>	<b>Award Amount</b>
United Restorations, LLC	\$256,312.50

The Budget Allocation for this expenditure is \$340,000. The contract price is 24.6% 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: 5/21/2026



**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:

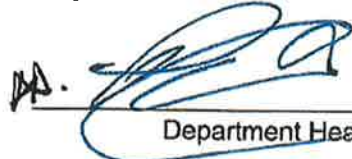
Additional Information	Comments
Grant Name	
Grantor name, granting agency, or office name (if any)	
Fiscal year of the funding award	
Date grant agreement was approved by Council	

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$65,600.00	\$0.00	
Capital	\$256,312.50	\$0.00	
<b>Total</b>	<b>\$321,912.50</b>	<b>\$0.00</b>	
Describe all 'soft-cost' expenses: Project Management, Contract Compliance, Permitting Fees, Consultant Services, Construction Management, Construction Cit Staff.			

**Approvals**

The signature below constitutes approval from the department head.

 3/24/2026  
Department Head Date  
DIRECTOR OF PUBLIC UTILITIES  
Title

The signatures below constitute approval of the department recommendation.

 03/27/2026  
Purchasing Manager Date  
 3/30/26  
For General Services Department Director Date  
 3/30/26  
City Manager Date