



File#:12502600 Opening Date: 9/3/2025

Procurement Evaluation Form

Procurement Title: FYI Airport (FAT) Runway 11L-29R Reconstruction Airport Improvement Program Grant NO. 3-06-0087-100-2025

Advertisement Date: 7/2/2025

Opening Date: 9/3/2025

Bid/Proposal Expiration Date: 4/24/26

Number of Building Exchanges Notified: 5

Number of prospective bidders/proposers: 97

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	DeSilva Gates Construction-Vanguard a Joint Venture 11555 Dublin Blvd Dublin, Ca 94568	\$98,888,888.00
2	Security Paving Company, Inc. 3075 Townsgate Rd, Suite 200 Westlake Village, Ca 91361	\$99,371,380.75
3	Coffman Specialties, Inc. 9685 Via Excelencia, Suite 200 San Diego, Ca 92126	\$102,435,000.00
4	Granite Construction 2716 Granite Court Fresno, Ca 93706	\$103,440.508.50
5	Flatiron Dragados Constructors Inc 1200 Concord Avenue, Suite 465 Concord, Ca 94520	\$120,511,817.00



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Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	☒	☐	PLA applies per the project specifications
Local Preference	☐	☒	
Non-Responsive Findings	☒	☐	Coffman Specialties included subcontractors on their subcontractor information detail page that were not on the original subcontractor's list.
Special Contract Terms (i.e., RC)	☐	☒	
Min/Max Terms	☐	☒	
DBE Requirements	☒	☐	DBE Goal: 0%



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Disadvantaged Business Enterprise Program Evaluation Analysis

The City of Fresno is committed to ensuring equal opportunity in its contracts and encourages the participation of Disadvantaged Business Enterprises (DBEs) and small businesses in all projects. Below is an evaluation of the recommended bidder/proposer's efforts to include DBEs in this contract.

A. Bidder/Proposer Outreach Efforts to DBEs and Small Businesses

A race-neutral approach was taken for this project, and no DBE contract goal was applicable. Outreach was not required to DBE firms was not required but encouraged via pre-bid meeting and DBE CUCP resource was provided

B. Items of Work Made Available to DBEs and Small Businesses

N/A

C. Responses and Consideration of DBE/Small Business Quotes

Per completed DBE Bidders List

DeSilva Gates Construction: 6 DBEs

Security Paving: 1 DBE

Coffman Specialties: 3 DBEs

D. Collaboration with Agencies, Organizations, or Groups

N/A

E. Information Sharing

N/A

F. Subcontractor Information (if applicable)

De Silva Gates:

- 1. Austin Enterprise – DBE Cert 13602*
- 2. Ace Fence Co – DBE Cert 8914*
- 3. Transpacific Steel LLC – DBE Cert 50127*
- 4. ABSL Construction – DBE Cert 5270*
- 5. Global Road Sealing Inc – DBE Cert 31176*
- 6. T.D.W. Construction Inc – DBE Cert 5282*

Security Paving:

- 1. Global Road Sealing – DBE Cert 31176*

Coffman Specialties:

- 1. Austin Enterprise – DBE Cert 13602*
- 2. Cindy Trump Inc dba Lindys Cold Planing – DBE Cert 40089*
- 3. Morales Contracting Services dba MCS – DBE Cert 4481*



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G. Contract Goal (if applicable)

N/A

By signing below, the DBE Coordinator confirms the recommended bidder/proposer is compliant to the DBE requirements and recommends awarding the contract:

Szarina Lozano

DBE/Small Business Coordinator

9/08/2025
Date

DocuSigned by:
Melissa Perales

Purchasing Manager

2/2/2026
Date



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Department Recommendation
 (To be completed by the Department)

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

The Runway 11L-29R Reconstruction Project at Fresno Yosemite International Airport (FAT) is a critical enabling initiative designed to maintain safe, efficient airport operations. Funded by the Federal Aviation Administration (FAA), this project reconstructs and expands key airfield pavement areas, moving away from the use of asphalt, that breaks down over time and due to weather and increasing the extent of Portland Cement Concrete (PCC) surfaces through the entire length of the primary runway at FAT. These improvements will enhance aircraft circulation and ensure operational continuity as new international and domestic gates come online.

To support successful delivery, geotechnical quality assurance services will play a central role throughout construction. These services include comprehensive sampling and testing of soils, PCC, and asphalt surfaces; onsite inspections to verify compliance with project specifications; and preparation of engineering reports and recommendations. Together, these efforts will ensure the reconstructed runway and associated pavement systems meet the performance, durability, and safety standards required for long-term airport operations.

☒ Award a contract as follows:

Bidder/Proposer	Award Amount
DeSilva Gates Construction-Vanguard a Joint Venture 11555 Dublin Blvd Dublin, Ca 94568	\$98,888,888.00

The Engineer's Estimate for this expenditure is \$130,674,836.25 The contract price is 32% 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.)*



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Anticipated Council Date: 2/26/2026



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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	AIP00100 – AIP Entitlement \$12,532,315.00 AIP00101-BIL AIG FF25 \$1,289,799.00 AIP00102 – EARMARK \$4,400,000.00 AIP00103-EARMARK \$1,100,000.00 AIP00106 – Discretionary \$7,500,000.00
Grantor name, granting agency, or office name (if any)	FAA
Fiscal year of the funding award	Current FY26; Future FY27, FY28
Date grant agreement was approved by Council	Grant Authorization Reso No. 2024-193 Adopted 8/29/24 Approved 9/4/2024

Fiscal Impact Table:

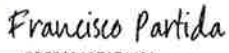
Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$0.00	\$0.00	
Capital	\$24,765,775	\$79,678,572	
Total	\$24,765,775	\$79,678,572	
Describe all 'soft-cost' expenses:			



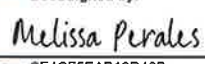
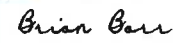
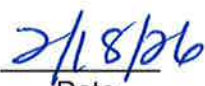
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Approvals

The signature below constitutes approval from the department head.

Signed by:  CB5B994CFA71464...	1/29/2026
Department Head	Date
Interim Director of Aviation	
Title	

The signatures below constitute approval of the department recommendation.

DocuSigned by:  CE4CE5EAB18D46B	2/2/2026
Purchasing Manager	Date
DocuSigned by:  98807245D7AD47B	2/18/2026
General Services Department Director	Date
 City Manager	 Date