



File#: 12601675 Opening Date: 4/28/2026

**Procurement Evaluation Form**

Procurement Title: Construct Wellhead Treatment Improvements at PS347

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

Advertisement Date: 3/25/2026

Opening Date: 4/28/2026

Bid/Proposal Expiration Date: 7/1/2026

Number of Building Exchanges Notified: 2

Number of prospective bidders/proposers: 37

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	West Valley Construction Company Inc 1981 N. Parkway Drive Fresno, California 93705	\$857,000.00
2	Alpha1 Engineering, P.C. dba Alpha1 3366 W. Sussex Way Fresno, California 93722	\$1,036,067.50
3	Dawson-Mauldin LLC 1071 E Nebraska Selma, California 93662	\$1,253,000.00

<b>Additional Information</b>	<b>Applicable</b>	<b>Not Applicable</b>	<b>Comments</b>
Project Labor Agreement (PLA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PLA is applicable
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"/>	
Special Contract Terms (i.e., RC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Min/Max Terms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
DBE Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	



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

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

This procurement is needed to award construction to West Valley Construction, inc. for the PS 347 Manganese Wellhead treatment project, where they will be constructing and installing an Iron and Manganese Filtration System and associated improvements within the existing Pump Station 347.

Award a contract as follows:

Bidder/Proposer	Award Amount
West Valley Construction Company Inc	\$857,000.00

The Budget Allocation for this expenditure is \$1,133,100 The contract price is 24.4% below.  
*(If the overage is greater than 10% provide an explanation below.)*

N/A

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

N/A

Anticipated Council Date: 6/18/2026



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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.)

N/A

Is the action funded by a grant received by the City?

Yes  No

If yes, provide the following:

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

Fiscal Impact Table:


Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$0.00	\$0.00	
Capital	\$857,000.00	\$0.00	1
<b>Total</b>	<b>\$857,000.00</b>	<b>\$0.00</b>	
Describe all 'soft-cost' expenses:			



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### Approvals

The signature below constitutes approval from the department head.

 5/15/2026  
Department Head Date  
DIRECTOR OF PUBLIC UTILITIES  
Title

The signatures below constitute approval of the department recommendation.

DocuSigned by:  
Melissa Perales 5/21/2026  
Purchasing Manager Date  
DocuSigned by:  
Brian Barr 5/21/2026  
General Services Department Director Date  
 5/25/24  
City Manager Date