



File#: 12601094 Opening Date: January 20, 2026

Procurement Evaluation Form

Procurement Title: Blackstone Smart Mobility: SR180 to Pine Ave

Advertisement Date: 12/15/2025

Opening Date: 1/20/2026

Bid/Proposal Expiration Date: 3/25/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 45

Format of bids received: Electronic

	Bidder	Amount
1	Avison Construction, Inc. 40434 Brickyard Dr Madera, CA 93636	\$5,008,997.00
2	Cal Valley Construction, Inc. 5125 N Gates Ave, #102 Fresno, CA 93722	\$5,120,100.00 [Non-Responsive]
3	American Paving Co. 525 W Alluvial Ave Fresno, CA 93711	\$5,124,834.00

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PLA applies per the project specifications
Local Preference	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The low bidder is a local business as defined in the FMC and qualifies for local preference.
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cal Valley Construction, Inc. is non-responsive due to not meeting the contractor's license requirements.
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.)*

The Blackstone Avenue Smart Mobility Project from State Route 180 Pine Avenue will continue the implementation of the Southern Blackstone Avenue Smart Mobility Strategy by designing a space that is inviting to pedestrians and bicyclists. The project will integrate features of complete streets and establish protected Class IV bikeways with raised median islands. This will be achieved through the implementation of a road diet, which will reduce Blackstone Avenue and Abby Street from three vehicle lanes in each direction to two. Long material supply lead times are a major contributor to delays in construction project delivery, and Council approval of the product purchase contract will allow streetlight materials to be ordered in advance, reducing schedule impacts, and supporting compliance with funding deadlines. Approval of the construction contract, totaling \$5,008,997 and awarded to Avison Construction, will enable the project to move into the construction phase. This project is fully funded by the Measure C Transit Oriented Development program and the Regional Early Action Planning Grant.

Award a contract as follows:

Bidder/Proposer	Award Amount
Avison Construction, Inc. 40434 Brickyard Dr Madera, CA 93636	\$5,008,997.00

The Engineer's Estimate for this expenditure is \$5,408,242. The contract price is 7.38% 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: 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	Blackstone Betterment: Live, Walk, Work, Ride
Grantor name, granting agency, or office name (if any)	Fresno Council of Government; Regional Early Action Planning Grants of 2021 (REAP) Fresno County Transportation Authority (Measure C TOD)
Fiscal year of the funding award	2021
Date grant agreement was approved by Council	12/07/2023

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$ 0	\$	
Capital	\$7,370,100	\$ TBD	30
Total	\$7,370,100		
Describe all 'soft-cost' expenses:			
Preliminary Engineering	552,145.00		
Right of Way	201,554.00		
Construction Engineering	352,600.00		
Construction Materials	650,263.00		
Construction Utilities	28,596.00		
Signal Re-Timing	75,000.00		



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Contingency	<u>500,945.00</u>
Total Soft Costs	2,361,103.00
Construction Contract	<u>5,008,997.00</u>
Total Capital	7,370,100.00



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Approvals

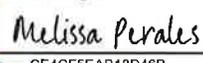
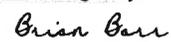
The signature below constitutes approval from the department head.

 _____	Jan. 27, 2026
Department Head	Date

Capital Projects Assistant Director	

Title	

The signatures below constitute approval of the department recommendation.

DocuSigned by:  _____	2/17/2026
Purchasing Manager	Date
DocuSigned by:  _____	2/18/2026
General Services Department Director	Date
 _____	
City Manager	Date