



File#: 12600535 Opening Date: January 20, 2026

Procurement Evaluation Form

Procurement Title: Trolley Park Lighting and Shade Structure

Advertisement Date: 12/16/2025

Opening Date: 1/20/2026

Bid/Proposal Expiration Date: 3/25/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 40

Format of bids received: Electronic

	Bidder	Amount
1	Stockbridge General Contracting, Inc. 2972 Larkin Ave Clovis, CA 93612	\$184,097.00 [Non-Responsive]
2	R.E. Schultz Construction, Inc. 1767 N Batavia St Orange, CA 92685	\$205,180.80 [Non-Responsive]
3	Geometric Construction, Inc. 5744 E Shields Ave, Ste 102 Fresno, CA 93727	\$212,936.87
4	DV Electric Co. 3107 Capewood Ln San Jose, CA 95132	\$273,400.00

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Local Preference	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stockbridge General Contracting and R.E. Schultz Construction were deemed non-responsive due to deficiencies in the bid deposits.
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.)*

Phase one of Trolley Park was constructed with low level seat wall lighting for pathways only, making the remainder of the park quite dark in the evening. Also, the play structure is in full sun throughout the summer making its surface quite hot for the children to play on. This project, the second phase of Trolley Park, will provide much needed shade to the play structure and additional lighting for the park.

Award a contract as follows:

Bidder/Proposer	Award Amount
Geometric Construction, Inc.	\$212,936.87

The Engineer's Estimate for this expenditure is \$225,820.00 The contract price is 5.7% 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	
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	\$0.00	\$0.00	
Capital	\$417,994.87	\$0.00	
Total	\$417,994.87	\$0.00	
Describe all 'soft-cost' expenses:			
Preliminary Engineering	\$113,700.00		
Construction Engineering	\$68,700.00		
Contingency	\$22,658.00		
Total	\$205,058.00		
Construction Contract	\$212,936.87		
Total Capital	\$417,994.87		



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Approvals

The signature below constitutes approval from the department head.

<u>Francisco V. Magos AA</u>	<u>02/03/2026</u>
Department Head	Date
<u>Assistant Director</u>	
Title	

The signatures below constitute approval of the department recommendation.

DocuSigned by: <u>Melissa Perales</u>	<u>2/10/2026</u>
Purchasing Manager	Date

DocuSigned by: <u>Brian Barr</u>	<u>2/10/2026</u>
General Services Department Director	Date

<u>[Signature]</u>	<u>2/23/26</u>
City Manager	Date