



File#: 12600914 Opening Date: February 3, 2026

Procurement Evaluation Form

Procurement Title: Roeding Park Restroom Replacement

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

Advertisement Date: 1/6/2026

Opening Date: 2/3/2026

Bid/Proposal Expiration Date: 4/8/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 52

Format of bids received: Electronic

	Bidder	Amount
1	Rakkar Development & Construction 2038 E Jensen Ave Fresno, CA 93706	\$2,059,736.92
2	GCB1 Inc. dba GC Builders 3003 N Monroe Ave Fresno, CA 93723	\$2,235,206.28
3	American Paving Co. 525 W Alluvial Ave Fresno, CA 93711	\$2,516,139.00
4	Harris Development Corp. dba HBC Enterprises 1840 Shaw Ave, Ste 105-08 Clovis, CA 93611	\$2,723,562.30 [Non-Responsive]

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>PLA applies per the project specifications</i>
Local Preference	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Lowest bidder was a local company</i>
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Harris Development Corp does not have a current Statement of Qualifications (SOQ) on file.</i>
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.)*

Roeding Park is a 145-acre Park located at 890 W Belmont Avenue adjacent to HWY 99. The Park is home to the Fresno Chaffee Zoo and Storyland, as well as many features including tennis courts, pickleball courts and many other amenities. Within the park there are four existing restroom buildings that have outlived their useful life. The Parks, After School, Recreation and Community Services (PARCS) Department wishes to replace the existing restroom buildings with new prefabricated restroom buildings. In addition to replacing the restrooms, the accessible pathways will be reconfigured as well as the accessible parking stalls to meet current codes.

Award a contract as follows:

Bidder/Proposer	Award Amount
Rakkar Development & Construction	\$2,059,736.92

The Engineer's Estimate for this expenditure is \$2,705,822.00 The contract price is 23% 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	\$2,777,620.92	\$0.00	
Total	\$2,777,620.92	\$0.00	
Describe all 'soft-cost' expenses:			
Preliminary Engineering	\$244,600.00		
Construction Engineering	\$227,300.00		
Contingency	\$245,984.00		
Total	\$717,884.00		
Construction Contract	\$2,059,736.92		
Total	\$2,777,620.92		



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Approvals

The signature below constitutes approval from the department head.

<u>Francisco V. Magos AA</u>	<u>02.06/2026</u>
Department Head	Date
<u>Assistant Director</u>	
Title	

The signatures below constitute approval of the department recommendation.

<small>DocuSigned by:</small> <u>Melissa Perales</u> <small>CEACE5763180468</small> Purchasing Manager	<u>2/6/2026</u> Date
<small>DocuSigned by:</small> <u>Brian Barr</u> <small>982072350745478</small> General Services Department Director	<u>2/11/2026</u> Date
<u>[Signature]</u> City Manager	<u>2/11/2026</u> Date