



File#: 12600679 Opening Date: January 13, 2026

Procurement Evaluation Form

Procurement Title: Blackstone Smart Mobility: SR-180 to Pine Ave Lighting Material

Advertisement Date: 11/20/2025

Opening Date: 1/13/2026

Bid/Proposal Expiration Date: 4/13/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 13

Format of bids received: Electronic

	Bidder	Amount
1	AI Construction LLC 6379 N Babigian Ave Fresno, CA 93722	\$578,794.87
2	Consolidated Electrical Distributors 3145 S Northpointe St, Ste 104 Fresno, CA 93725	\$612,495.79 [Non-Responsive]
3	JAM Services, Inc. 958 E Airway Blvd Livermore, CA 94551	\$629,036.76 [Non-Responsive]
4	AZCO Supply, Inc. 2250 Stewart St #9 Stockton, CA 95205	\$646,777.99 [Non-Responsive]

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"/>	<i>JAM Services is non-responsive due to a deficiency in the submitted bid deposit. Consolidated Electrical Distributors and AZCO Supply are non-responsive due to missing Signature Pages.</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.)*

Long material-supply lead times are a major contributor to delays in construction project delivery. This product purchase will allow streetlight materials to be ordered in advance, ensuring they are available for the future contractor, reducing schedule impacts, and supporting compliance with funding deadlines.

Award a contract as follows:

Bidder/Proposer	Award Amount
AI Construction LLC 6379 N Babigian Ave Fresno, CA 93722	\$578,794.87

The Engineer's Estimate for this expenditure is \$541,186.58 The contract price is 6.95% above.
(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	\$578,794.87	\$ TBD	30
Total	\$578,794.87		
Describe all 'soft-cost' expenses:			
N/A			



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Approvals

The signature below constitutes approval from the department head.

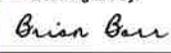
 _____	<u>01/27/2026</u>
Department Head	Date

Assistant Director, Capital Projects Department

Title

The signatures below constitute approval of the department recommendation.

<small>DocuSigned by:</small>  _____	<u>1/29/2026</u>
Purchasing Manager	Date

<small>DocuSigned by:</small>  _____	<u>2/2/2026</u>
General Services Department Director	Date

 _____	<u>2/3/26</u>
City Manager	Date