



File#:12601633 Opening Date: 4/21/2026

Procurement Evaluation Form

Procurement Title: Pump Station 372 Well Site Improvements
 Procurement Type: Bid - Must be awarded to the lowest responsive and responsible bidder.
 Advertisement Date: 3/23/2026
 Opening Date: 4/21/2026
 Bid/Proposal Expiration Date: 6/24/2026
 Number of Building Exchanges Notified: 2
 Number of prospective bidders/proposers: 32
 Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	Harris Development Corp. dba HBC Enterprises 1840 Shaw Ave. Ste. 105-08 Clovis, California 93611	\$1,278,663.12 *Withdraw*
2	Alpha1 Engineering, P.C. dba Alpha1 3366 W. Sussex Way Fresno, California 93722	\$1,718,112.50
3	Unified Field Services Corporation 6906 Downing Avenue Bakersfield, California 93308	\$2,487,691.07

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.)*

The City maintains a water supply network consisting of more than 270 municipal groundwater wells, which currently provide roughly 50% of the City's potable water. System enhancements are required to sustain the overall performance, reliability, and capacity of the municipal water supply network. As the system evolves, new wells are needed to maintain adequate production, support changing operational requirements, and ensure consistent service to the community. The new Pump Station 372 is specifically necessary to serve increased demands resulting from recent development in the area.

Award a contract as follows:

Bidder/Proposer	Award Amount
Alpha1 Engineering	\$1,718,112.50

The Engineer's Estimate for this expenditure is \$850,000.00. The contract price is 102% above. *(If the overage is greater than 10% provide an explanation below.)*

The nature of work included in this project is not frequently estimated by this division. Work on these projects has not progressed to construction in the last several years, so any data provided to the Engineer for estimating purposes pre-dated the 2020 pandemic and current volatile market conditions. Available source data was escalated for estimating purposes, but assumed escalation appears to have been inadequate. To compound this issue, Harris Development, Corp. of Clovis, California, was the lowest bidder but ultimately withdrew their bid proposal citing input error. As a result, Alpha1 Engineering, P.C. of Fresno, California, has been deemed the lowest responsive and responsible bidder with a bid approximately \$440,000 higher than the lowest bid received.

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

Anticipated Council Date: 5/21/2026



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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	\$ 1,834,413.00	\$ 0.00	
Total	\$ 1,834,413.00	\$ 0.00	
Describe all 'soft-cost' expenses:			
Preliminary Engineering:	\$ 234,600.00		
Construction Engineering:	\$ 133,300.00		
Construction Materials:	\$ 25,000.00		
Contingency:	\$ 170,000.00		
Total:	\$ 562,900.00		
Construction Contract:	\$ 1,718,112.50		
Total Capital:	\$ 2,281,012.50		



Approvals

The signature below constitutes approval from the department head.

	<u>4/29/26</u>
Department Head	Date

Assistant Director – Capital Projects Department
Title

The signatures below constitute approval of the department recommendation.

DocuSigned by: 	<u>4/30/2026</u>
Purchasing Manager	Date

DocuSigned by: 	<u>4/30/2026</u>
General Services Department Director	Date

	<u>5/4/26</u>
City Manager	Date