



File#: 12600263 Opening Date: 01/20/2026

Procurement Evaluation Form

Procurement Title: HAWK Signal Improvements for First Street and Dovewood Lane

Advertisement Date: 12/16/2025

Opening Date: 1/20/2026

Bid/Proposal Expiration Date: 3/25/2026

Number of Building Exchanges Notified: 4

Number of prospective bidders/proposers: 31

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	Power Design Electric 335 N 5th Ave Kingsburg, CA 93631	\$585,107.01
2	Cal Valley Construction, Inc. 5125 N Gates Ave., #102 Fresno, CA 93722	\$598,280.00
3	American Paving Co. 525 W Alluvial Ave Fresno, CA 93711	\$638,030.00
4	A-C Electric Company 2560 S East Avenue Fresno, CA 93706	\$727,060.00
5	St. Francis Electric, LLC 975 Carden Street San Leandro, CA 94544	\$804,700.00

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Local Preference	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Non-Responsive Findings	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Special Contract Terms (i.e., RC)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Min/Max Terms	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
DBE Requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A



File#: 12600263 Opening Date: 01/20/2026

Department Recommendation
(To be completed by the Department)

Background *(Explain the need for the procurement below.)*

The scope of the project includes the installation of a mid-block High-Intensity Activated Crosswalk (HAWK) at First Street and Dovewood Lane, directly adjacent to the western boundary of Hoover High School. The improvements also include minor modifications to the existing median islands to allow pedestrian cross-through, curb return improvements, and minor striping modifications.

Award a contract as follows:

Bidder/Proposer	Award Amount
Power Design Electric	\$585,107.01

The Budget Allocation for this expenditure is \$590,900.00. The contract price is 1.0% 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



File#:12600263 Opening Date: 01/20/2026

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	\$	
Capital	\$955,100	\$ TBD	30
Total	\$955,100		

Describe all 'soft-cost' expenses:	
Preliminary Engineering	121,648.00
Right of Way	13,780.00
Construction Engineering	119,700.00
Construction Utilities	20,503.00
Construction Materials	35,810.00
Contingency	<u>58,551.99</u>
Total Soft Costs	369,992.99
Construction Contract	<u>585,107.01</u>
Total Capital	955,100.00



Approvals

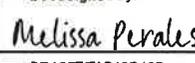
The signature below constitutes approval from the department head.


Department Head

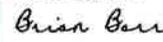
Feb. 3, 2026
Date

Asst. Director, Capital Projects Dept.
Title

The signatures below constitute approval of the department recommendation.

DocuSigned by:

Purchasing Manager

2/3/2026
Date

DocuSigned by:

General Services Department Director

2/3/2026
Date


City Manager

2/4/26
Date