



Procurement Evaluation Form

Procurement Title: Grantland Water Main Extension Between Shaw & Gettysburg

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

Advertisement Date: 1/20/2026

Opening Date: 2/24/2026

↻

Bid/Proposal Expiration Date: 4/29/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 32

Format of bids received: Electronic

	Bidder	Amount
1	Cal Valley Construction, Inc. 5125 N Gates, # 102 Fresno, CA 93722	\$1,159,574.00
2	West Valley Construction Company, Inc. 603 Campbell Technology Parkway Campbell, CA 95008	\$1,164,985.00
3	Dawson-Mauldin, LLC 3410 McCall Ave, Ste 106 Selma, CA 93662	\$1,239,127.00
4	Floyd Johnston Construction Co., Inc. 2301 Herndon Ave Clovis, CA 93611	\$1,265,826.00
5	Walsh Montgomery Construction, Inc. 915 Hoblitt Ave Clovis, CA 93612	\$1,283,036.00
6	Agee Construction Corporation 1039 Hoblitt Ave Clovis, CA 93612	\$1,292,266.00
7	Haydon Construction, Inc. 2019 N Gateway Blvd, # 200 Fresno, CA 93727	\$1,322,212.00
8	Valverde Construction, Inc. 10936 Shoemaker Ave Santa Fe Springs, CA 90670	\$1,427,458.00
9	DG Construction, Inc. 1576 Menlo Ave Clovis, CA 93611	\$1,461,032.00
10	Katch Environmental, Inc. 929 L St Fresno, CA 93721	\$1,557,338.80



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 responsive bid is local in accordance with FMC 4-108(d)</i>
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"/>	



Department Recommendation
(To be completed by the Department)

Background (Explain the need for the procurement below.)

The Department of Public Utilities staff has identified the need for a new 16-inch diameter DIP water main within North Grantland Avenue between West Shaw Avenue and West Gettysburg Avenue. The project includes extending 16-inch Ductile Iron Pipe (DIP) and 8-inch Polyvinyl Chloride (PVC) pipe. This installation will establish redundancy in water service and fire protection for the planned housing development bounded by North Grantland Avenue, West Ashlan Avenue, North Garfield Avenue, and the West Gettysburg Avenue alignment.

Award a contract as follows:

Bidder/Proposer	Award Amount
Cal Valley Construction, Inc.	\$1,159,574.00

The Engineer's Estimate for this expenditure is \$1,403,300.00 The contract price is 17% 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: 4/23/2026



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	\$0.00	\$0.00	
Capital	\$1,610,862.00	\$0.00	
Total	\$1,610,862.00	\$0.00	
Describe all 'soft-cost' expenses:			
Preliminary Engineering:	\$159,000		
Construction Engineering:	\$190,100		
Construction Materials	\$8,000		
<u>Contingency:</u>	<u>\$94,188</u>		
Total	\$451,288		
<u>Construction Contract:</u>	<u>\$1,159,574</u>		
Total Capital:	\$1,610,862		

Approvals

The signature below constitutes approval from the department head.



Department Head


3/24/26

Date

Assistant Director

Title


The signatures below constitute approval of the department recommendation.



Purchasing Manager

03/25/2026

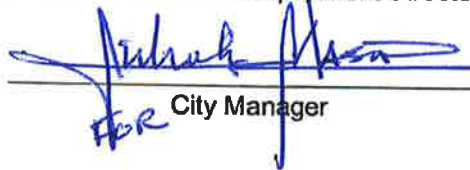
Date



For General Services Department Director

3/30/26

Date



City Manager

3/30/26

Date