



File#: 12600949 Opening Date: February 10, 2026

Procurement Evaluation Form

Procurement Title: Sunnyside Between Church & Jensen Water Main Replacement

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

Advertisement Date: 1/12/2026

Opening Date: 2/10/2026

Bid/Proposal Expiration Date: 4/15/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 42

Format of bids received: Electronic

	Bidder	Amount
1	Dawson-Mauldin, LLC 3410 McCall Ave Selma, CA 93662	\$1,160,865.00
2	Agee Construction Corporation 1039 Hoblitt Ave Clovis, CA 93613	\$1,216,975.00
3	Walsh Montgomery Construction, Inc. 915 Hoblitt Ave Clovis, CA 93612	\$1,231,008.00
4	Cal Valley Construction, Inc. 5125 N Gates Ave, #102 Fresno, CA 93722	\$1,239,315.00
5	Floyd Johnston Construction Co., Inc. 2301 Herndon Ave Clovis, CA 93611	\$1,241,279.00
6	Haydon Construction, Inc. 2019 N Gateway Blvd Fresno, CA 93727	\$1,384,798.00
7	West Valley Construction Company, Inc. 603 Campbell Technology Parkway Campbell, CA 95008	\$1,393,425.00
8	Valverde Construction, Inc. 10936 Shoemaker Ave Santa Fe Springs, CA 90670	\$1,398,042.00
9	Katch Environmental, Inc. dba Katch General 929 L Street Fresno, CA 93721	\$2,325,052.27



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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 is considered local</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"/>	



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Department Recommendation
(To be completed by the Department)

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

Department of Public Utilities staff have identified 14-inch diameter water main within the South Sunnyside Avenue between East Church Avenue and East Jensen Avenue project area as being in need of replacement. The current facilities may be prone to unexpected failures due to the thinner wall material being known to fail throughout the City. The scope of work includes replacing approximately 35-LF of substandard 14-inch DR-25 PVC pipe with 12-inch Class 350 Ductile Iron Pipe and replacing approximately 2,700-LF of existing 14-inch DR-25 PVC water main with 16-inch Class 250 Ductile Iron Pipe as well as the transfer of approximately 3 water services. The Project will provide more reliable water service and fire protection for the local service area.

Award a contract as follows:

Bidder/Proposer	Award Amount
Dawson-Mauldin, LLC	\$1,160,865.00

The Engineer's Estimate for this expenditure is \$1,321,630 The contract price is 12.2% 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: 3/26/2026



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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	



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Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$0.00	\$0.00	
Capital	\$1,887,495.00	\$0.00	
Total	\$1,887,495.00	\$0.00	
Describe all 'soft-cost' expenses:			
Preliminary Engineering:	\$293,500		
Construction Engineering:	\$292,300		
Construction Materials	\$20,000		
Contingency:	\$120,830		
Total	\$726,630		
Construction Contract:	\$1,160,865		
Total Capital:	\$1,887,495		



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Approvals

The signature below constitutes approval from the department head.

Cassie L. Scholz

2/17/26

Department Head

Date

Assistant Director – Capital Projects Department
Title

The signatures below constitute approval of the department recommendation.

DocuSigned by:

Melissa Perales

2/19/2026

CE4CE5EAB16D46B
Purchasing Manager

Date

DocuSigned by:

Brian Barr

2/19/2026

89807275D7A0479
General Services Department Director

Date

[Signature]
City Manager

2/23/26

Date