



File#: 12600757 Opening Date: March 31, 2026

Procurement Evaluation Form

Procurement Title: RWRF Dewatering Cake Pump Improvement

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

Advertisement Date: 2/25/2026

Opening Date: 3/31/2026

Bid/Proposal Expiration Date: 6/3/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 44

Format of bids received: Electronic

	Bidder	Award
1	W.M. Lyles Co. 525 W Alluvial Ave Fresno, CA 93711	\$8,800,000.00
2	Clark Bros Inc. 745 Broadway St Fresno, CA 93721	\$9,886,000.00 [Non-responsive]
3	Katch Environmental, Inc. 929 L St Fresno, CA 93721	10,356,939.20

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PLA is applicable per the bid specifications.
Local Preference	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local preference is applicable but did not affect the outcome of the bid. The low bidder is local as defined by the FMC.
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Clark Bros Inc submitted a Subcontractor Information – Detail page that was incomplete and unsigned.
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"/>	



File#: 12600757 Opening Date: March 31, 2026

Department Recommendation
(To be completed by the Department)

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

The current dewatering system consists of three centrifuges, each with a dedicated screw conveyer and progressing cavity pump. As the current system stands, any malfunction in any one of the three process lines would incapacitate the whole system. Due to operations and maintenance issues, the City's Wastewater Management Division contracted with an outside consultant to evaluate the sludge handling system and propose alternative designs to mitigate system issues. Based on the evaluation, the City selected inclined screw conveyors to piston cake pumps as the preferred alternative. The upgrade will improve pumping reliability, reduce clogging and maintenance interventions, and ensure consistent transfer of dewatered class B biosolid from the dewatering station to the silos from which biosolids are hauled offsite.

Award a contract as follows:

Bidder/Proposer	Award Amount
W.M. Lyles Co. 525 W Alluvial Ave Fresno, CA 93711	\$8,800,000.00

The Engineer's Estimate for this expenditure is \$9,348,604 The contract price is 5.87% below the engineer's estimate. *(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: 5/21/2026



File#: 12600757 Opening Date: March 31, 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	\$0.0	
Capital	\$10,480,200	\$10,480,200	
Total	\$10,480,200	\$10,480,200	
Describe all 'soft-cost' expenses:			
Preliminary Engineering	\$679,447		
Construction Engineering	\$1,291,400		
Contingency	<u>\$1,320,000</u>		
Total	<u>\$3,290,847</u>		
Construction Contract	<u>\$8,800,000</u>		
Total Capital	<u>\$12,090,847</u>		



File#: 12600757 Opening Date: March 31, 2026

Approvals

The signature below constitutes approval from the department head.

Francisco V. Magos
Department Head

04/08/2026
Date

Assistant Director
Title

The signatures below constitute approval of the department recommendation.

DocuSigned by:
Melissa Perales
Purchasing Manager

4/10/2026
Date

DocuSigned by:
Brian Barr
General Services Department Director

4/14/2026
Date

[Signature]
City Manager

4-14-26
Date