



File#: 12601793 Opening Date: April 21, 2026

Procurement Evaluation Form

Procurement Title: Booster Pump Replacements at Pump Stations 89A, 150, and 176

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

Advertisement Date: 3/25/2026

Opening Date: 4/21/2026

Bid/Proposal Expiration Date: 6/24/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 48

Format of bids received: Electronic

	Bidder	Amount
1	W.M. Lyles Co. 525 W Alluvial Ave Fresno, CA 93711	\$2,538,800.00
2	Laurel Ag & Water, LLC 4700 Stockdale Hwy, Ste 120 Bakersfield, CA 93309	\$3,343,279.00 [Non-Responsive]
3	Dawon-Mauldin LLC 3410 McCall Ave, Ste 106 Selma, CA 93662	\$3,660,000.00

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PLA applies per the project specifications
Local Preference	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local preference was applicable but did not change the outcome of the bid. W.M. Lyles Co is considered local in accordance with FMC 4-108(d).
Non-Responsive Findings	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Laurel Ag & Water is non-responsive due to missing Subcontractor Information – Detail.
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 booster pumps at P89A, P150 and P176 are the first of several to be improved that will allow the City to continue to meet demands during high water usage periods. Additionally, P89A has a de-aeration tank that is in critical condition and must be replaced immediately.

Award a contract as follows:

Bidder/Proposer	Award Amount
W.M. Lyles Co. 525 W Alluvial Ave Fresno, CA 93711	\$2,538,800.00

The Engineer's Estimate for this expenditure is \$3,300,000.00 The contract price is 23% 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: 6/4/2026



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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	---	---	
Capital	\$2,538,800.00	---	
Total	\$3,441,000.00	---	
Describe all 'soft-cost' expenses:			
Project Management:		\$387,100	
Construction Engineering:		\$128,200	
Misc. Costs (Permits, Lab Testing, Purchasing etc.):		\$69,500	
Construction Contingency:		\$317,400	
Total Soft Cost:		\$902,200	
Construction Contract:		\$2,538,800	
Total Capital:		\$3,441,000	



Approvals

The signature below constitutes approval from the department head.

 _____ Department Head	<u>5/5/26</u> Date
<u>Assistant Director</u> _____ Title	

The signatures below constitute approval of the department recommendation.

<small>DocuSigned by:</small>  _____ Purchasing Manager	<u>5/7/2026</u> Date
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<small>DocuSigned by:</small>  _____ General Services Department Director	<u>5/7/2026</u> Date
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 _____ City Manager	<u>5/12/26</u> Date
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