



File#: 12601341 Opening Date: 4/28/2026

Procurement Evaluation Form

Procurement Title: Replacement of One Makeup Air Unit and Two Air Handling Units in the Headworks Building Fresno-Clovis Regional Wastewater Reclamation Facility

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

Advertisement Date: 3/24/2026

Opening Date: 4/28/2026

Bid/Proposal Expiration Date: 7/1/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 15

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	Strategic Mechanical Inc. 4661 E. Commerce Ave. Fresno, CA 93725	\$833,658.00
2	New England Sheet Metal and Mechanical Co. 2731 S. Cherry Ave. Fresno, CA 93706	\$1,025,000.00

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A
Local Preference	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Local preference was applicable, but did not affect the outcome of the bid
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#: 12601341 Opening Date: 4/28/2026

Department Recommendation
(To be completed by the Department)

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

Replace aged units with equivalent units that meet current development codes. These units are critical to the functioning of the Regional Wastewater Reclamation Facility, controlling temperature for electronic equipment and hazardous gas control within the headworks of the facility.

Award a contract as follows:

Bidder/Proposer	Award Amount
Strategic Mechanical Inc.	\$833,658.00

The Budget Allocation for this expenditure is \$830,000 The contract price is 0.4% above. *(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



File#: 12601341 Opening Date: 4/28/2026

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	

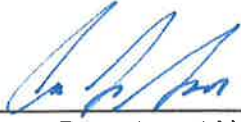
Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$114,392.00	\$0.00	
Capital	\$833,658.00	\$0.00	
Total	\$948,050.00	\$0.00	
Describe all 'soft-cost' expenses:			
PE Engineering:	\$49,000.00		
Construction Engineering:	\$60,392.00		
Permits and Fees:	\$ 5,000.00		



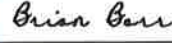
Approvals


The signature below constitutes approval from the department head.

 _____	<u>5/1/26</u> _____
Department Head	Date
<u>Assistant Director</u> _____	
Title	

The signatures below constitute approval of the department recommendation.

DocuSigned by:  _____	<u>5/4/2026</u> _____
Purchasing Manager	Date

DocuSigned by:  _____	<u>5/4/2026</u> _____
General Services Department Director	Date

 _____	<u>5/4/26</u> _____
City Manager	Date