



File#: 12600944 Opening Date: January 20, 2026

Procurement Evaluation Form

Procurement Title: HAWK Pedestrian Signal Improvements and Traffic Signal Improvements at First St & Home Ave and Chestnut Ave & Weldon Ave

Advertisement Date: 12/15/2025

Opening Date: 1/20/2026

Bid/Proposal Expiration Date: 3/25/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 32

Format of bids received: Electronic & Paper

| | Bidder | Amount |
|---|---|------------------------------------|
| 1 | Avison Construction, Inc. 40434 Brickyard Dr Madera, CA 93636 | \$1,559,200.00 |
| 2 | Cal Valley Construction, Inc. 5125 N Gates Ave, #102 Fresno, CA 93722 | \$1,634,717.00 |
| 3 | American Paving Co. 525 W Alluvial Ave Fresno, CA 93711 | \$1,773,366.00 |
| 4 | St Francis Electric, LLC 975 Carden St San Leandro, CA 94577 | \$2,107,882.00 [Non-Responsive] |
| 5 | A-C Electric Company P.O. Box 81977 Bakersfield, CA 93380 | \$2,195,971.80 |

| Additional Information | Applicable | Not Applicable | Comments |
|-----------------------------------|-------------------------------------|-------------------------------------|---|
| Project Labor Agreement (PLA) | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Local Preference | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Non-Responsive Findings | <input checked="" type="checkbox"/> | <input type="checkbox"/> | St. Francis Electric, LLC did not have a current SOQ on file. |
| 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 checked="" type="checkbox"/> | <input type="checkbox"/> | Bidders List |



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Disadvantaged Business Enterprise Program Evaluation Analysis

The City of Fresno is committed to ensuring equal opportunity in its contracts and encourages the participation of Disadvantaged Business Enterprises (DBEs) and small businesses in all projects. Below is an evaluation of the recommended bidder/proposer's efforts to include DBEs in this contract.

A. Outreach Efforts to DBEs and Small Businesses

*As of October 3, 2025, the U.S. Department of Transportation issued an Interim Final Rule that requires all existing DBE and ACDBE certifications to be re-evaluated. Certifications appearing in the directory are currently under review and **may not be used to meet contract goals or counted for compliance purposes until recertification is complete.***

B. Items of Work Made Available to DBEs and Small Businesses

N/A

C. Responses and Consideration of DBE/Small Business Quotes

N/A

D. Collaboration with Agencies, Organizations, or Groups

N/A

E. Information Sharing

N/A

F. Subcontractor Information (if applicable)

- Cal Valley:
 - Silverback Construction Inc
 - American Asphalt South Inc
 - Chrisp Company
 - KRC Safety Co Inc
 - C3 Electrical
- American Paving
 - Specialized Pavement Marking
 - AWP Safety
 - American Asphalt South Inc
 - C3 Electric
- Avison Construction
 - Riverside Slurry Seal
 - Specialized Pavement Markings
 - C3 Electric

G. Contract Goal (if applicable)

N/A

By signing below, the DBE Coordinator confirms the recommended bidder/proposer is compliant to the DBE requirements and recommends awarding the contract:

Szarina Lozano
DBE/Small Business Coordinator

1/28/2026
Date



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Department Recommendation

(To be completed by the Department)

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

The scope of work includes but is not limited to; installation of a traffic signal at Chestnut Avenue and Weldon Avenue and a high-intensity activated crosswalk (HAWK) pedestrian signal at First Street and Home Avenue. The work includes installation of conduits, pull boxes, conductors, loop detectors, traffic signal poles, traffic signal controller cabinet, ITS equipment, service pedestal, concrete curb ramps, concrete valley gutter, pavement rehabilitation and signing and striping.

Award a contract as follows:

| Bidder/Proposer | Award Amount |
|---------------------------|----------------|
| Avison Construction, Inc. | \$1,559,200.00 |

The Engineer's Estimate for this expenditure is \$1,559,650.00 The contract price is 0.03% 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: 2/26/2026



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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 | Cross, Walk & Roll! SRTS in Central Fresno |
| Grantor name, granting agency, or office name (if any) | Caltrans, Active Transportation Program (ATP) |
| Fiscal year of the funding award | 2021 |
| Date grant agreement was approved by Council | 06/18/2020 |

Fiscal Impact Table:

| Type | Current Year Estimate | Annual Continuing Costs Thereafter | Number of Years |
|------------------------------------|-----------------------|------------------------------------|-----------------|
| Operating | \$ 0 | \$ | |
| Capital | \$2,105,000 | \$ TBD | 30 |
| Total | \$2,105,000 | | |
| Describe all 'soft-cost' expenses: | | | |
| Preliminary Engineering | 145,978.01 | | |
| Right of Way | 4,821.99 | | |
| Education | 21,000.00 | | |
| Construction Utilities | 35,000.00 | | |
| Construction Engineering | 183,000.00 | | |
| Contingency | <u>156,000.00</u> | | |
| Total Soft Costs | 545,800.00 | | |
| Construction Contract | <u>1,559,200.00</u> | | |
| Total Capital | 2,105,000.00 | | |



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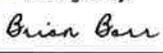
Approvals

The signature below constitutes approval from the department head.

| | |
|---|-----------------------------|
|  _____ Department Head | <u>Feb. 5, 2026</u> Date |
| <u>Assistant Director, Capital Projects</u> Title | |

The signatures below constitute approval of the department recommendation.

| | |
|---|-------------------------|
| <small>DocuSigned by:</small>  _____ Purchasing Manager | <u>2/5/2026</u> Date |
|---|-------------------------|

| | |
|---|-------------------------|
| <small>DocuSigned by:</small>  _____ General Services Department Director | <u>2/6/2026</u> Date |
|---|-------------------------|

| | |
|--|-----------------------|
|  _____ City Manager | <u>2/8/26</u> Date |
|--|-----------------------|