



File#: 12601236 Opening Date: February 24, 2026

### Procurement Evaluation Form

Procurement Title: Fiber Optics Connection from the Fresno-Clovis Regional Wastewater Reclamation Facility to City Hall Data Center

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

Advertisement Date: 1/13/2026

Opening Date: 2/24/2026

Bid/Proposal Expiration Date: 4/29/2026

Number of Building Exchanges Notified: 3

Number of prospective bidders/proposers: 41

Format of bids received: Electronic

	Bidder	Amount
1	DCL Technology Inc 497 W Bedford Ave # 101 Fresno, CA 93711	\$718,681.00
2	Bear State Electric Inc 6905 E Raco Ave Fresno, CA 93727	\$1,715,563.00

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Lowest-responsive bidder meets FMC 4-108(d) definition of "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"/>	



**Department Recommendation**  
*(To be completed by the Department)*

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

The Department of Public Utilities requires fiber optic connection to the City Hall Data Center from the Fresno-Clovis Regional Water Reclamation Facility (RWRF). The scope of work includes validating continuity and performing repair work as necessary to the existing conduit that runs from the Fresno-Clovis RWRF to the City Hall Data Center, and installation of 144 count fiber optic cable within the conduit.

Award a contract as follows:

Bidder/Proposer	Award Amount
DCL Technology Inc 497 W Bedford Ave # 101 Fresno, CA 93711	\$718,681.00

The Engineer's Estimate for this expenditure is \$1,160,900.00 The contract price is 38.09% 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: 4/23/2026



**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	N/A
Grantor name, granting agency, or office name (if any)	N/A
Fiscal year of the funding award	N/A
Date grant agreement was approved by Council	N/A

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$ 0	\$ 0	
Capital	\$ 1,009,050.00	\$ 0	
<b>Total</b>	<b>\$ 1,009,050.00</b>		
Soft Cost Expenses:			
Preliminary Engineering	\$ 65,000.00		
Construction Engineering	\$ 153,500.00		
Contingency	\$ 71,868.00		
Total	\$ 290,368.00		
Construction Contract	\$718,681.00		
Total Capital	\$ 1,009,050.00		

**Approvals**

The signature below constitutes approval from the department head.

  
\_\_\_\_\_  
Department Head

3/23/26  
Date

Assistant Director  
Title

The signatures below constitute approval of the department recommendation.

  
\_\_\_\_\_  
Purchasing Manager

03/25/2026  
Date

  
\_\_\_\_\_  
For General Services Department Director

3/26/26  
Date

  
\_\_\_\_\_  
City Manager

3/30/26  
~~3/20/26~~  
Date