

SENT VIA EMAIL
RETURN RECEIPT REQUESTED

August 30, 2017

Bruce Cook
PLUMBING, PIPING & CONSTRUCTION, INC.
5950 Lakeshore Drive
Cypress, CA 90630

**RE: NOTICE OF INTENT TO AWARD
CONVERT COOLING TOWERS TO RECLAIMED WATER, CENTRAL PLANT
PROJECT NO. 5110012
CONTRACT NO.: 9945840**

Dear Mr. Cook:

The University is pleased to inform you that it intends to award a contract for the **Convert Cooling Towers to Reclaimed Water** project to **Plumbing, Piping & Construction, Inc.** After reviewing the bids received on August 25, 2017, the University has determined that **Plumbing, Piping & Construction, Inc.** is the lowest responsive, responsible bidder with a total bid of **\$553,000.00**.

The three-day bid protest period will begin on **Thursday, August 31, 2017**, and will expire at **5:00 P.M.** on **Monday, September 4, 2017**.

The University has begun its internal process to award a contract to your firm for this project. In view of the foregoing, this letter should not be considered an award of the contract until a Notice to Proceed is received. Until such time, the University reserves the right to reject all bids.

A summary of the bids received is attached for your reference. If you have any inquiries regarding this bid, please contact me.

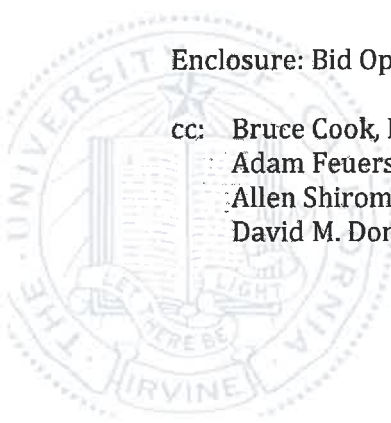
Sincerely,



Shaquenta Gaines
Contracts Analyst
(949) 824-7304
fmcontracts@uci.edu

Enclosure: Bid Opening Summary

cc: Bruce Cook, Plumbing, Piping & Construction, Inc.
Adam Feuerstein, Project Manager, Facilities Management
Allen Shiroma, Assistant Director, Renovation, Facilities Management
David M. Donovan, Contracts Manager, Facilities Management



BID SUMMARY SHEET – BID OPENING

PROJECT NAME: CONVERT COOLING TOWERS TO RECLAIMED WATER, CP **BIDS DUE** 2:00 PM FRIDAY, AUGUST 25, 2017
BID OPENING LOCATION CONFERENCE ROOM 122
PROJECT NO: 5110012 **CONTRACT NO.:** 9945840 **Cost Estimate-** \$630,000.00 **PROJECT MGR:** ADAM FEUERSTEIN

CONTRACTORS:
 University will determine the low Bidder on the basis of:

- sum of the Lump Sum Base Bid, plus
- all Unit Prices multiplied by their respective estimated quantities, if any, plus
- the daily rate for Compensable Delay multiplied by the "multiplier", plus
- the amounts of all Alternates to be included in the Contract Sum at the time of award.

The Contract Sum will be the sum of the Lump Sum Base Bid and the additive or deductive amounts for all Alternates that University has selected to be included in the Contract Sum as of the time of award.

A	B	C
Pacific Hydrotech Corporation 314 E. 3rd Street Perris, CA 92570 Joselito Quintu (951) 943-8803 (951) 943-1093 jito@pachydro.com	Los Angeles Air Conditioning, Inc. 1714 Lindbergh Court La Verne, CA 91750 Mohammad Alkhuder (909) 596-7077 (909) 596-6657 malkhuder@laair.net	Plumbing, Piping & Construction, Inc. 5950 Lakeshore Drive Cypress, CA 90630 Bruce Cook (714) 952-2001 (714) 995-0352 brucestr@1ppc.com

LUMP SUM BASE BID:	\$679,000.00	\$794,250.00	\$553,000.00
Daily Rate of Compensation for Compensable Delay:	\$1,250.00	\$0	\$0
Daily Rate per Day X 15 day multiplier:	\$18,750.00	\$0	\$0
SUBTOTAL: LUMP SUM BASE BID + COMPENSABLE DELAY =	\$697,750.00	\$794,250.00	\$553,000.00
OVERALL TOTALS	\$697,750.00	\$794,250.00	\$553,000.00