

SENT VIA EMAIL  
RETURN RECEIPT REQUESTED

August 16, 2017

John Stenmo  
**NEXT VENTURE, INC. dba SIERRA GROUP**  
560 Riverdale Drive  
Glendale, CA 91204

**RE: NOTICE OF INTENT TO AWARD  
SECURITY PANEL UPGRADE, CAMPUS  
PROJECT NO. 5110157  
CONTRACT NO.: 9929190-B**

Dear Mr. Stenmo:

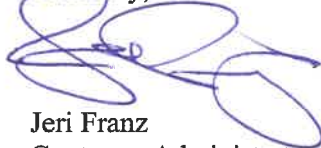
The University is pleased to inform you that it intends to award a contract for the **Security Panel Upgrade, Campus** project to **Next Venture, Inc., dba Sierra Group**. After reviewing the bids received on June 29, 2017, the University has determined that **Next Venture, Inc., dba Sierra Group** is the lowest responsive, responsible bidder with a total bid of **\$236,232.80** including the base bid of \$220,286.52 and Alternate 1 of \$3,355.72 and Alternate 3 of \$12,590.56.

The three-day bid protest period will begin on Thursday, August 17, 2017, and will expire at 5:00 P.M. on Monday, August 21, 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.

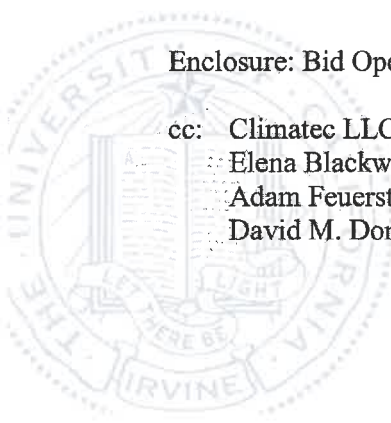
Sincerely,



Jeri Franz  
Contracts Administrator  
(949) 824-6221  
[fmcontracts@uci.edu](mailto:fmcontracts@uci.edu)

Enclosure: Bid Opening Summary

cc: Climatec LLC  
Elena Blackwell, Project Manager, Facilities Management  
Adam Feuerstein, Manager, Construction Project Services, Facilities Management  
David M. Donovan, Contracts Manager, Facilities Management



**BID SUMMARY SHEET – BID OPENING**

**PROJECT NAME:** SECURITY PANEL UPGRADE, CAMPUS  
**PROJECT NO:** 5110157 **CONTRACT NO.:** 9929190-B

**BIDS DUE** 3:00 PM, THURSDAY, JUNE 29, 2017  
**Cost Estimate-** \$200,000.00 **PM:** ELENA BLACKWELL

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>
Next Venture Inc dba Sierra Group 560 Riverdale Drive Glendale, CA 91204 818-266-7404 John Stenmo <a href="mailto:istenmo@callsierra.com">istenmo@callsierra.com</a>	Climatec, LLC 18002 Cowan Irvine, CA 92614 949-232-6192 Nate Haugh <a href="mailto:NATEH@CLIMATEC.COM">NATEH@CLIMATEC.COM</a>		

**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.

<b>LUMP SUM BASE BID:</b>	\$220,286.52	\$282,495.00	
Daily Rate of Compensation for Compensable Delay:	\$250.00	\$0	
Daily Rate per Day X 30 day multiplier:	\$7,500.00	\$0	
<b>SUBTOTAL: LUMP SUM BASE BID + COMPENSABLE DELAY =</b>	<b>\$227,786.52</b>	<b>\$282,495.00</b>	

UP #	UNIT PRICES		
UP #1	FIRE WALL PENETRATION: PROVIDE ADDITIONAL FIRE WALL AT FIRE WALL PER DETAIL ON EY520 AS SPECIFIED IN SECTION 01-2000.	\$48.50	\$0
	<b>SUBTOTAL UNIT PRICES</b>	<b>\$48.50</b>	<b>\$0</b>

**BID SUMMARY SHEET – BID OPENING**

<b>Ait #</b>	<b>ALTERNATES</b>				
Ait #1	ANTEATER BUILDINGS- PER SCHEDULE ON EY700.	\$3,355.72	\$5,110.00		
Ait #2	BC TAVERN- PER SCHEDULE ON EY700.	\$1,725.98	\$3,185.00		
Ait #3	ANTEATER PARKING STRUCTURES/ KIOSKS/ OFFICES- PER SCHEDULE ON EY700.	\$12,590.56	\$17,940.00		
Ait #4	BREN EVENTS CENTER- PER SCHEDULE ON EY700.	\$8,637.51	\$10,095.00		
Ait #5	CAMPUS HOUSING BUILDINGS- PER SCHEDULE ON EY700.	\$8,738.93	\$13,155.00		
Ait #6	CHILD DEVELOPMENT & INFANT CENTERS- PER SCHEDULE ON EY700.	\$14,307.02	\$17,885.00		
Ait #7	STUDENT CENTER LOCATIONS- PER SCHEDULE ON EY700.	\$32,527.83	\$76,025.00		
Ait #8	UNIVERSITY EXTENSION SERVICES- PER SCHEDULE ON EY700.	\$7,170.07	\$7,160.00		
Ait #9	CAMPUS VILLAGE HOUSING OFFICE- PER SCHEDULE ON EY700.	\$17,938.20	\$2,300.00		
<b>SUBTOTAL ALTERNATES</b>		<b>\$106,991.82</b>	<b>\$152,855.00</b>		
<b>OVERALL TOTALS</b>		<b>\$334,826.84</b>	<b>\$435,350.00</b>		