

SENT VIA EMAIL  
RETURN RECEIPT REQUESTED

August 7<sup>th</sup>, 2017

Mark Jackson  
**MURPHY INDUSTRIAL COATINGS, INC.**  
2704 GUNDRY AVENUE  
SIGNAL HILL, CA 90755

**RE: NOTICE OF INTENT TO AWARD  
CRII 2013/2015 STAIRS & CAMPUS BRIDGES, SOCIAL SCIENCE PLAZA  
PROJECT NO. 5110191  
CONTRACT NO.: 9931490**

Dear Mr. Jackson:

The University is pleased to inform you that it intends to award a contract for the **CRII 2103/2015 Stairs & Campus Bridges** project to **Murphy Industrial Coatings, Inc.** After reviewing the bids received on July 26<sup>th</sup>, 2017, the University has determined that **Murphy Industrial Coatings, Inc.** is the lowest responsive, responsible bidder with a total bid of \$450,560.00 including the base bid of \$321,600.00 and Alternates 1-4 of \$128,960.00.

The bid received from Techno Coatings, Inc. is hereby rejected due to submittal of a qualified bid.

The three-day bid protest period will begin on Tuesday August 8, 2017, and will expire at 5:00 P.M. on Thursday, August 10, 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.

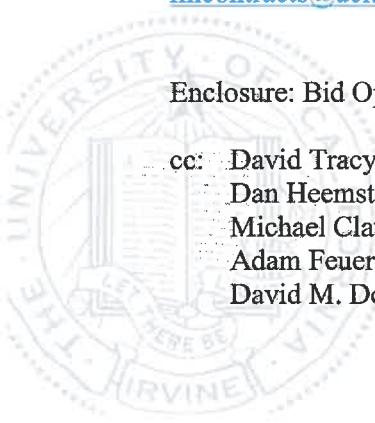
Sincerely,



Jeri Franz  
Contracts Administrator  
(949) 824-1404  
[fmcontracts@uci.edu](mailto:fmcontracts@uci.edu)

Enclosure: Bid Opening Summary

cc: David Tracy, Cor-Ray Painting Co.  
Dan Heemstra, Techno Coatings, Inc.  
Michael Clayton, 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:**

CRII 2013 / 2015 SOCIAL SCIENCE STAIRS & CAMPUS BRIDGES,  
SOCIAL SCIENCE PLAZA

**BIDS DUE** 2:00 pm Wednesday, July 26, 2017

**BID OPENING LOCATION**

CONFERENCE ROOM 122, FACILITIES MANAGEMENT

**PROJECT NO:** 5110191

**CONTRACT NO.:** 9931490

**Cost Estimate:** \$389,824.00

**PROJECT MGR:** Michael Clayton

A	B	C	D
<p>Cor-Ray Painting Co. 10114 Shoemaker Ave. Santa Fe Springs, CA 90670</p>	<p>Murphy Industrial Coatings, Inc. 2704 Gundry Avenue Signal Hill, CA 90755</p>	<p>Techno Coatings, Inc. 1391 Allec Street Anaheim, CA 92805</p>	

**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>	\$533,700.00	\$321,600.00	\$329,550.00
Daily Rate of Compensation for Compensable Delay:	\$3,000.00	\$450.00	<\$50.00 negotiable
Daily Rate per Day X 30 day multiplier:	\$90,000.00	\$13,500.00	\$1,500.00
<b>SUBTOTAL: LUMP SUM BASE BID + COMPENSABLE DELAY =</b>	\$623,700.00	\$335,100.00	\$331,050.00

<b>LUMP SUM BID TOTALS</b>			
	\$623,700.00	\$335,100.00	\$331,050.00

<b>UP #1</b>	<b>Removal of existing, failed coating system on steel structure and surface preparation.</b>	Per SF	\$8.00
	Unit Price X Estimated Square Feet : Based on 1 sq. ft.	\$10.05	\$8.00

**BID SUMMARY SHEET – BID OPENING**

<b>ALT #</b>	<b>ALTERNATES – SECTION 01 2000</b>				
<b>ALT#1</b>	Humanities Stair Light Fixtures & Handrail Replacement	\$2,550.00	\$4,000.00	\$50,000.00	
<b>ALT#2</b>	Steel Guardrail and Handrails @ Humanities Bridge	\$235,075.00	\$111,360.00	\$25,000.00	
<b>ALT#3</b>	Qureshey Stair	\$2,275.00	\$3,000.00	\$15,000.00	
<b>ALT#4</b>	Qureshy Stair Paint	\$8,000.00	\$10,600.00	\$15,000.00	
	<b>ALTERNATE SUBTOTALS</b>	<b>\$247,900.00</b>	<b>\$128,960.00</b>	<b>\$105,000.00</b>	
<b>OVERALL TOTALS</b>		<b>\$871,700.00</b>	<b>\$464,407.05</b>	<b>\$436,058.00</b>	