

SENT VIA EMAIL
RETURN RECEIPT REQUESTED

August 18, 2017

Todd D. Bayer
METRO VIDEO SYSTEMS, INC.
1220 E. Imperial Avenue
El Segundo, CA 90245

RE: NOTICE OF INTENT TO AWARD
SMALL CAP 16/17: PERIMETER SECURITY CAMERA, RESEARCH FACILITY
PROJECT NO. 5110351
CONTRACT NO.: 9943650

Dear Mr. Bayer:

The University is pleased to inform you that it intends to award a contract for the **Small Cap 16/17: Perimeter Security Camera** project to Metro Video Systems, Inc. After reviewing the bids received on August 3, 2017, the University has determined that Metro Video Systems, Inc. is the lowest responsive, responsible bidder with a total bid of **\$142,427.00**.

The three-day bid protest period will begin on **Monday, August 21, 2017**, and will expire at **5:00 P.M.** on **Wednesday, August 23, 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.

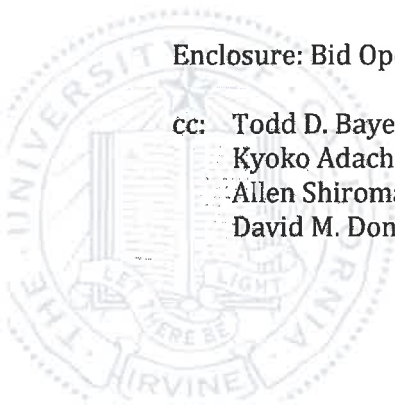
Sincerely,



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

Enclosure: Bid Opening Summary

cc: Todd D. Bayer, Metro Video Systems, Inc.
Kyoko Adachi, 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: SC 16/17 PERIMETER SECURITY CAMERA, RESEARCH FACILITY BIDS DUE 2:00 PM Thursday, August 3, 2017
 BID OPENING LOCATION CONFERENCE ROOM 122
 PROJECT NO.: 5110351 CONTRACT NO.: 9943650 Cost Estimate- \$280,000.00 PROJECT MGR: KYOKO ADACHI

A	B	C
Metro Video Systems, Inc. 1220 East Imperial Ave El Segundo, CA 90245 (310) 640-9250	Amtek Construction 12409 Slauson Avenue Suite I Whittier, CA 90606 (562) 696-7111	Johnson Controls, Inc. 5770 Warland Drive Cypress, CA 90630 (818) 665-6224

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.

LUMP SUM BASE BID:	\$142,427.00	\$290,783.00	\$198,705.00
Daily Rate of Compensation for Compensable Delay:	\$0.00	\$0.00	\$500.00
Daily Rate per Day X 30 day multiplier:	0	0	\$15,000.00
SUBTOTAL: LUMP SUM BASE BID + COMPENSABLE DELAY =	\$142,427.00	\$290,783.00	\$213,705.00
OVERALL TOTALS	\$142,427.00	\$290,783.00	\$213,705.00

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BID OPENING LOCATION CONFERENCE ROOM 122
PROJECT NO: 5110351 **CONTRACT NO.:** 9943650 **Cost Estimate-** \$280,000.00 **PROJECT MGR:** KYOKO ADACHI

D	E	F
Climatec, LLC. 2150 S Towne Centre Place Anaheim, CA 92806 (619) 733-6076 KThomas@climatec.com		

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.

LUMP SUM BASE BID:	\$147,471.53	
Daily Rate of Compensation for Compensable Delay:	\$0.00	
Daily Rate per Day X 30 day multiplier:	0	
SUBTOTAL: LUMP SUM BASE BID + COMPENSABLE DELAY =	\$147,471.53	
OVERALL TOTALS	\$147,471.53	