

SENT VIA EMAIL
RETURN RECEIPT REQUESTED

July 5, 2017

Matthew Jafari
A2Z CONSTRUCT, INC.
P.O. Box 80425
Rancho Santa Margarita, CA 92688

**RE: NOTICE OF INTENT TO AWARD
CAFÉ MED RENOVATION, CAFÉ MED
PROJECT NO. 5110344
CONTRACT NO.: 9946440**

Dear Mr. Jafari:

The University is pleased to inform you that it intends to award a contract for the Café Med Renovation project to A2Z Construct, Inc. After reviewing the bids received on June 30, 2017, the University has determined that A2Z Construct, Inc. is the lowest responsive, responsible bidder with a total bid of \$224,000 including the base bid of \$215,000 and Alternate 3 of \$9,000.

The three-day bid protest period will begin on Thursday, July 6, 2017, and will expire at 5:00 P.M. on Monday, July 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,

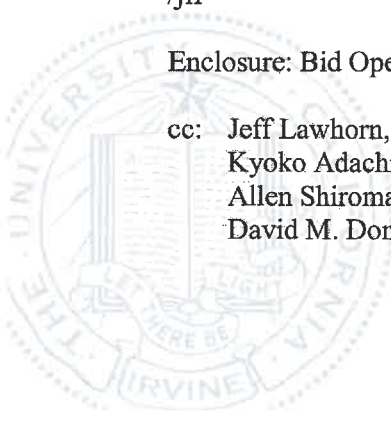


Jeri Franz
Contracts Administrator
(949) 824-6221
fmcontracts@uci.edu

/jlf

Enclosure: Bid Opening Summary

cc: Jeff Lawhorn, NuAge Development, Inc.
Kyoko Adachi, Project Manager, Facilities Management
Allen Shiroma, Assistant Director, Renovation, Facilities Management
David M. Donovan, Contracts Manager, Facilities Management



PROJECT NAME: CAFÉ MED RENOVATION, CAFÉ MED

BIDS DUE 1:00 PM, Friday, June 30, 2017

BID OPENING LOCATION FMB CONFERENCE ROOM 110, FACILITIES MANAGEMENT

PROJECT NO: 5110344

CONTRACT NO.: 9946440

Cost Estimate: \$225,000.00 PROJECT MGR: Kyoko Adachi

A

B

C

D

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.

<p>NuAge Development, Inc. 3940 Prospect Avenue #A Yorba Linda, CA 92886</p>	<p>A2Z Construct, Inc. P.O. Box 80425 Rancho Santa Margarita, CA 92688</p>		
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LUMP SUM BASE BID:	\$286,256.40	\$215,000.00		
Daily Rate of Compensation for Compensable Delay:	\$0.00	\$0.00		
Daily Rate per Day X 30 day multiplier:	0	0		
SUBTOTAL: LUMP SUM BASE BID + COMPENSABLE DELAY =	\$286,256.40	\$215,000.00		
LUMP SUM BID TOTALS	\$286,256.40	\$215,000.00		

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ALT #	ALTERNATES – SECTION 01 2000				
ALT #1	Install new Aluminum framed doors and door frame in lieu of solid core door and hollow metal door frame at offices. See drawings A-210: Interior elevations and door schedule 18/A-610	\$12,805.00	\$17,000.00		
ALT #2	Re-upholster remaining booth seating. See Floor Plan A-113 Keynote #8 and Finish Plan A-115.	\$5,400.00	\$8,000.00		
ALT #3	Install new large Circulation Fan CF/1 as shown on A-114, M-112 and E-113	\$11,520.00	\$9,000.00		
ALTERNATE SUBTOTALS		\$29,725.00	\$34,000.00		
OVERALL TOTALS		\$315,981.40	\$249,000.00		