



SENT VIA EMAIL
RETURN RECEIPT REQUESTED

September 1, 2017

Mr. Donald R. Vandercook, Jr.
VANDERCOOK CONSTRUCTION
12987 Boston Avenue
Chino, CA 91710

**RE: NOTICE OF INTENT TO AWARD
FHC-SANTA ANA, SITE SECURITY ENHANCEMENTS
PROJECT NO. 994642**

Dear Mr. Vandercook:

The University has identified Vandercook Construction as the lowest responsive and responsible bidder for the FHC-Santa Ana, Site Security Enhancements project with a total bid of:

Lump Sum Base Bid:	\$ 253,334
Sum of All Extended Unit Prices	0
Total	\$ 253,334

The three-day bid protest period will begin on Tuesday, September 5, 2017 and will expire at 5:00 PM on Thursday, September 7, 2017.

The University has begun its internal process to award a contract to your firm for this project. 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 bid opening summary is attached for your reference. If you have any inquiries, please contact me.

Sincerely,

Kim Kerwin
Project Governance Manager
khau@uci.edu

Attachment: Bid Opening Summary

cc:

- Martha Graciano, Assistant Vice Chancellor, Budget Office, UC Irvine
- Rich Gannotta, Chief Operating Officer, UC Irvine Medical Center
- Léon Roach, Director, Capital Design & Construction Projects, UC Irvine Medical Center
- Rodolfo Delgado, Project Manager, Planning Administration, UC Irvine Medical Center
- Elita Dao, Principal Contract Administrator, Planning Administration, UC Irvine Medical Center
- Joel Stensby, President, KPRS Construction Services
- Scott Schalliol, President, De La Secura, Inc. dba DLS Builders



BID OPENING SUMMARY

**FHC - SANTA ANA, SITE SECURITY ENHANCEMENTS
PROJECT NO. 994642**

UC Irvine Medical Center - PLANNING ADMINISTRATION

Bid Deadline: Thursday, August 31, 2017 @ 2:00pm

Estimated Construction Cost: \$350,000

GENERAL CONTRACTORS		DE LA SECURA, INC. dba DLS BUILDERS	VANDERCOOK CONSTRUCTION	KPRS CONSTRUCTION SERVICES, INC.
LUMP SUM BASE BID		\$ 435,991.00	\$ 253,334.00	\$ 482,585.00
UNIT PRICES				
1.	Daily Rate for Compensable Delay	\$ -	\$ -	\$ 700.00
	Compensable Delay x 5 days	\$ -	\$ -	\$ 3,500.00
Subtotal - Unit Price		\$ -	\$ -	\$ 3,500.00
TOTAL BID		\$ 435,991.00	\$ 253,334.00	\$ 486,085.00