



SENT VIA EMAIL  
RETURN RECEIPT REQUESTED

November 28, 2016

Mr. D. Florin Oros, President  
**D&O CONSTRUCTION INC.**  
420 North McKinley Street, Suite 111-437  
Corona, CA 92879

**RE: NOTICE OF INTENT TO AWARD  
B25A, OUTPATIENT PHARMACY  
PROJECT NO. 994037**

Dear Mr. Oros:

The University has identified D&O Construction as the lowest responsive and responsible bidder for the B25A, Outpatient Pharmacy project with a total bid of:

Lump Sum Base Bid:	\$ 308,700
Sum of All Extended Unit Prices	0
Alternate 1: Staff Lounge Kitchen Rm. 127	19,500
<b>Total</b>	<b>\$ 328,200</b>

The three-day bid protest period will begin on Tuesday, November 29, 2016 and will expire at 5:00 PM on Thursday, December 1, 2016.

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](mailto:khau@uci.edu)

Attachment: Bid Opening Summary

cc: Donald Vandercook, Vandercook Construction  
Darlene Granger, C.A. Granger Construction, Inc.  
George Hanna, Hanna Construction  
Martha Graciano, Assistant Vice Chancellor, Budget Office, UC Irvine  
Larry Anstine, Interim Chief Operating Officer, UC Irvine Medical Center  
Léon Roach, Director, Capital Design & Construction Projects, UC Irvine Medical Center  
Mark Mony, Project Manager, Planning Administration, UC Irvine Medical Center



**BID OPENING SUMMARY**  
**B25A, Outpatient Pharmacy**  
**Project No. 994037**

UC Irvine Medical Center - PLANNING ADMINISTRATION  
 Bid Deadline: Friday, November 23, 2016 @ 2pm  
 Estimated Construction Cost: \$337,500

GENERAL CONTRACTORS		VANDERCOOK CONSTRUCTION	HANNA CONSTRUCTION	C.A. GRANGER CONSTRUCTION INC.	D & O CONSTRUCTION INC.
<b>Lump Sum Base Bid</b>		\$ 352,541.00	\$ 335,500.00	\$ 321,864.00	\$ 308,700.00
<b>Unit Prices</b>					
1.	Daily Rate for Compensable Delay	\$ -	\$ -	\$ -	\$ -
	Compensable Delay x 10 days	\$ -	\$ -	\$ -	\$ -
<b>Subtotal - Unit Prices</b>		\$ -	\$ -	\$ -	\$ -
<b>Alternates</b>					
1.	Staff Lounge Kitchen Rm. 127	\$ 16,105.00	\$ 31,900.00	\$ 14,983.00	\$ 19,500.00
<b>Subtotal - Alternates</b>		\$ 16,105.00	\$ 31,900.00	\$ 14,983.00	\$ 19,500.00
<b>Total Bid</b>		\$ 368,646.00	\$ 367,400.00	\$ 336,847.00	\$ 328,200.00