



Brian Pratt, AIA, DBIA, LEED AP
Associate Vice Chancellor & Campus Architect
Design & Construction Services

May 13, 2024

Aaron Martin, President
RED POINTE ROOFING, LP
1814 N. Neville Street
Orange, CA 92865

**RE: NOTICE OF INTENT TO AWARD
FRESH HUB STUDENT SERVICE WEST ROOFING
PROJECT NO. 5112893 / CONTRACT NO. 998586**

Dear Mr. Martin:

The University is pleased to inform you that it intends to award a contract for the Fresh Hub Student Service West Roofing project to Red Pointe Roofing, LP. After reviewing the bid received on May 6, 2024, the University has determined that Red Pointe Roofing, LP is the lowest responsive, responsible bidder with a Total Bid of \$396,746 including the Lump Sum Base Bid, Unit Price No. 1 Total, and the extended amount for Compensable Delay.

The three-day bid protest period will begin on Tuesday, May 14, 2024 and will expire at 5:00 P.M. on Thursday, May 16, 2024.

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 Brenda Medina at (949) 824-9586, email blduenas@uci.edu.

Sincerely,

DocuSigned by:

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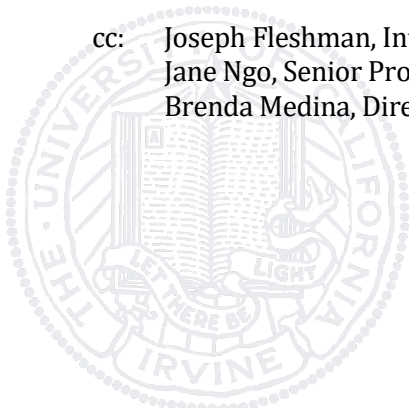
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/bm

Enclosure: Bid Summary Spreadsheet

cc: Joseph Fleshman, Interim Director of Energy & Engineering, Facilities Management
Jane Ngo, Senior Project Manager, Facilities Management
Brenda Medina, Director of Contracts, Design & Construction Services

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FRESH HUB STUDENT SERVICE WEST ROOFING
PROJECT NO. 5112893 / CONTRACT NO. 998586
ESTIMATED CONSTRUCTION COST: \$270,000

Bids DUE May 6, 2024, 2:00pm
Bid Opening Date: May 6, 2024, 2:05pm

GENERAL CONTRACTOR	RED POINTE ROOFING 1814 N. Neville St. Orange, CA 92865
LUMP SUM BASE BID	\$ 360,526
UNIT PRICES	
Unit Price Item No. 1 - Roof Walkway	\$1,372
Unit Price Item No. 1 x 10 Rolls or Sections of Length Equal to 32' long x 3' wide	\$13,720
DAILY RATE OF COMPENSATION FOR COMPENSABLE DELAY	
Daily Rate of Compensation for Compensable Delay	\$1,500
Daily Rate per Day x 15 day multiplier:	\$22,500
TOTAL PROJECT COST = Lump Sum Base Bid + Unit Price No. 1 Total + Compensable Delay Total	\$ 396,746.00