



**MATERIALS TESTING AND SPECIAL INSPECTION AND  
 GEOTECHNICAL ENGINEERING SERVICES**

UC Davis Health in Sacramento, California requests Statements of Qualifications **on or before 4 p.m. Monday, July 15, 2024**, from qualified firms interested in providing Materials Testing and Special Inspection and Geotechnical Engineering Services for projects described on this advertisement. This selection process will create a pool of up to three (3) Materials Testing and Inspections/Geotechnical Engineering firms to assist the Facilities Planning & Development department with Materials Testing and Special inspections on construction projects at UC Davis Health in Sacramento.

Projects may be located in hospital facilities under the jurisdiction of OSHPD, research laboratories, educational facilities, and administrative support offices at the Sacramento campus. Fees for individual projects will be negotiated based on specific project requirements. The selected firms will be expected to sign a blanket Professional Services Agreement that will include hourly rates and standard testing procedures pricing for provision of all services. The decision to use any of the selected firms on any individual project will be at the sole discretion of the University.

The expected duration of the Professional Services Agreement for these services will be three (3) years from the time of contract award. Anticipated fees will be dependent on specific projects authorized, with a maximum limit of \$3,000,000 to each selected firm over the course of the agreement.

Qualification documents with additional information for interested firms will be available starting Tuesday, June 18, 2024, and can be downloaded directly from our website at : <https://health.ucdavis.edu/facilities/work-with-us/consultants/rfq>

Statements of qualifications shall be specifically tailored to this RFQ, responding directly to the screening criteria (See RFQ document and Consultant Qualification form available on the above link). After Qualification Statements are received, a Screening Committee will review, conduct reference checks and recommend a short list of firms for interviews. A Selection Committee will conduct the discussions prior to selecting the successful firm.

Statements of qualifications must be submitted electronically no later than **4 p.m. Monday, July 15, 2024**, to the link to be provided by UC Davis Health. No hard copies will be accepted. Firms interested in responding to this RFQ must notify by Friday, July 12, 2024 to be provided a link to upload their Qualifications package.

The upcoming construction projects that will need special testing from the selected firms include the following:

No.	Project Title	Estimated ROM Cost
1	SESP 1P746 Reconfigure Space for New CT Scanners	\$ 2,800,000
2	SESP 1P742 1P746 CT Scanner Replacement	\$ 3,300,000
3	MAIN HOSP 1625 Imaging Suite Remodel	\$ 12,000,000
4	SESP 1752 – 1758 X-Ray Replacement	\$ 1,900,000
5	DT 1 <sup>st</sup> Floor Nuclear Medicine Remodel	\$ 9,300,000
6	SESP 2P340 Add Lab Instruments	\$ 3,400,000
7	CENT PLNT 1 <sup>st</sup> FLR PO&M Emissions UREA	\$ 3,540,000
8	SESP CPU Water Upgrade	\$ 5,000,000
9	DT10 PICU Ceiling Tile & Boom Replacement	\$ 3,000,000
10	Campus Parking Temp Lots	\$ 700,000
11	Rad Onc Reconfiguration	\$ 7,500,000
12	DT 1925 RAD CVCT Replacement	\$ 1,145,000
13	Davis Tower Mobile CT Scanner Pad Installation	\$ 1,400,000

14	MAIN HOSP Radiology CT Scan Site Trailer	\$ 1,300,000
15	SESP BASEMENT Food Kitchen Config for Room Service	\$ 3,300,000
16	Cancer Center Infusion Pharmacy Update	\$ 3,000,000
17	SESP Cath and EP Labs Equipment Replacement	\$ 30,000,000
18	ACC #0509 & #0511 Mammo Replacement/Relocation	\$ 3,000,000
19	ACC Radiology Pet/CT Suite	\$ 13,000,000
20	SESP 3P745 CATH LAB Upgrade/Replace	\$ 4,560,000
21	Main Hospital Pharmacy Pyxis Reconfigurations	\$ 735,000
22	DT Radiology Reading Rooms 1865 &1902 Renovation	\$ 575,000
23	Davis Tower 8 Oncology Pharmacy	\$ 3,456,000
24	Site UCDMC IT P25 800 Mhz Radio System Coverage	\$ 209,000
25	ACC 0611 RAD CT Scanner Replacement	\$ 3,300,000
26	Davis tower #0711 & 0762 Pharmacy Remodel	\$ 7,329,000
27	SESP 1P725/1P903 RAD MRI Neuroblade	\$ 900,000
28	E1 Pharm 1107 IDS Remodel	\$ 3,900,000
29	CCTR EXPAN Life Safety Renovation	\$ 105,000
30	Davis Tower 5 NICU Delayed Egress	\$ 345,400
31	DT 0741A PO&M Reconfigure Space	\$ 582,000
32	Modification of Operators Suite in ASB Bldg.	\$ 779,400
33	MAIN HOSP IT HUGS Upgrade	\$ 2,280,000
34	DT All FLRS IT Wireless Access Point Replacement	\$ 2,400,000
35	CUP Generator Controller Replacements	\$ 4,800,000
36	MIND IT Network Modernization	\$ 1,650,000
37	SESP 2P930 PO&M (10) Add ATS To Existing Operating Rooms	\$ 450,000
38	University Tower G640/G670 PO&M Replace Domestic Water Pump Skid	\$ 660,000
39	DT Stair A&B Fire Sprinkler Riser Drain Upgrade	\$ 500,000
40	DT All Flrs Replace Domestic Hot Water Supply and Return Piping	\$ 4,000,000
41	UT G640/G670/0973 PO&M Replace Domestic Water Pump Skid	\$ 1,100,000
42	UT Floors 3-7 Upgrade Existing Heating and Cooling Coils	\$ 3,000,000
43	SDSC Fl 1 Rm 1140 New Med Air, Vac, and Control air skids	\$ 1,200,000
44	GR Mech Rm parking garage New Med Vac Skid	\$ 750,000
45	CC Bsmt Rm 0100A New Domestic Water Skid	\$ 650,000
46	DT Bsmt Rm 0782 New Med Air Skid	\$ 800,000
47	PSSB Roof/Basement Exhaust Fan #1/3 Replacement and Removal of Abandoned Equipment	\$ 1,500,000
48	SESP AHU VFD Replacement Pilot Project	\$ 300,000
49	Campus Wide PO&M Hydronic Non-OSHPPD Build-Conn Repairs	\$ 3,500,000
50	Campus Wide PO&M Hydronic OSHPPD Build-Conn Repairs	\$ 2,600,000
51	CPLT POM Steam Boiler Fuel Oil Delivery System Upgrades	\$ 350,000
52	Bldgs. 25 & 26 HHW Piping Repair Replacement	\$ 1,150,000
53	Research Bld 3 Roof New Lab Air, Vac and Control air	\$ 900,000
54	Research Bld 2 Rm 0204 Replace Nash Pump	\$ 450,000
55	UT Roof Demo Med Vac 1 & 2	\$ 1,200,000
56	CC Exp V street new Duplex Back Flow	\$ 250,000
57	CC New Med Vac Skid	\$ 750,000
58	Research Bld 2 replace waste lines	\$ 1,500,000
59	Research Bld 3 replace waste lines	\$ 1,500,000
60	Research Bld 1 replace waste lines	\$ 1,500,000
61	DT Roof AFFF replacement	\$ 2,500,000

Questions and requests for the link to upload statements may be addressed via email only to Leila Couceiro, FD&C Contracts Manager, at [lccouceiro@ucdavis.edu](mailto:lccouceiro@ucdavis.edu). Statements of Qualifications will not be accepted after the date and time stipulated above.

Every effort will be made to ensure that all persons have equal access to contracts and other business opportunities with the University within the limits imposed by law or University policy. Each firm may be required to show evidence of its equal employment opportunity policy. The successful firm and their subconsultants will be required to follow the nondiscrimination requirements set forth in the Agreement documents and to pay prevailing wages at the location of the work. The work described in the Agreement is a public work subject to section 1771 of the California Labor Code.

Consultant/Design Professional shall pay all persons providing services and/or any labor on site, including any University location, no less than UC Fair Wage (defined as \$15 per hour as of 10/01/2017) and shall comply with all applicable federal, state and local working condition requirements.

**THE REGENTS OF THE UNIVERSITY OF CALIFORNIA**

**JUNE 2024**