



University of Kentucky[®]

Procurement Services

INVITATION FOR BIDS

CCK-2767.0-1-25

CCK-2767.0-1-25 Med Plaza Starbucks Renovation

ADDENDUM # 1

09/23/2024

IMPORTANT: BID AND ADDENDUM MUST BE RECEIVED BY 10/08/2024 @ 3:00 P.M. LEXINGTON, KY TIME

Bidder must acknowledge receipt of this and any addendum as stated in the Invitation for Bids.

ITEM #1: QUESTIONS AND RESPONSES #1

- Refer to and incorporate within the offer, the enclosed Questions and Responses.

OFFICIAL APPROVAL
UNIVERSITY OF KENTUCKY

Corey W. Leslie / (859) 257-9102

SIGNATURE

Typed or Printed Name

CCK-2767.0-1-25 Med Plaza Starbucks Renovation

Question and Response Log

Question Deadline 9/24/2024

#	Date	Question	Response
1	9/10/2024	What is the estimate/budget for this project?	\$750,000.00
2	9/17/2024	HVAC contractor requests a submittal and material list for the HVAC Equipment being pre-purchased by the Owner.	In lieu of what is indicated in Special Conditions Article 29, no HVAC equipment is being pre-purchased by the Owner.
3	9/17/2024	GENERAL CONTRACTOR requests a list of items being supplied by Starbucks for the fit up.	Refer to the attached list from Starbucks. Also review the drawings, as certain other items will be supplied by Starbucks and installed by the GC
4	9/17/2024	Please provide a drawing and description of the NIC temporary coffee service station and describe post completion responsibilities when this is removed.	Temporary Coffee Cart will be installed and removed by Starbucks/Owner.
5	9/17/2024	Please confirm work hours for this project.	Work hours are not restricted. Noisy work will need to be after 6pm and Weekends. Refer also to General and Special Conditions
6	9/17/2024	Please confirm the date when Starbucks supplied casework/equipment will be available and an estimate on their installation duration.	Casework is currently stored. Refer to Keynote 8 on A-111 for timing. Equipment is also purchased and/or existing to be re-used. Timing of arrival will depend on Contractor's final schedule.

Starbucks Coffee Company
2401 Utah Avenue South
Seattle, WA 98134

Prepared by:
Deborah Fields

STARBUCKS

Licensed Store FF&E Summary Final Cost Estimate



Store Name	Project No.	Store No.	Project Type	Square Feet	DD Date	Date Prepared	Expiration Date
Univ of KY - KY Clinic	11015-025	75184	Renovation	800	12/6/2021	5/9/2023	6/8/2023

CATEGORY	TOTAL
Casework	\$90,465.52
Equipment	\$81,109.37
Plumbing	\$7,591.45
Graphics	\$0.00
Flooring/Tile	\$8,903.71
Lighting (LED bulbs included with fixtures)	\$6,671.44
Furniture	\$1,467.36
Miscellaneous	\$6,317.68
Signage	\$11,458.86
FF&E Subtotal	\$213,985.39
Casework Installation	\$21,275.00
Site Survey	\$6,500.00
Renovation Fee	\$13,875.00
Shipping & Handling	\$32,097.81
Temp Cart Rental	\$12,000.00
Taxes	\$0.00
Prepayment	\$0.00
STARBUCKS FF&E TOTAL	\$299,733.20

ADDITIONAL COSTS CONSIDERATIONS:	
Architectural and Engineering Fees	Licensee to Determine
Construction Cost, Permits, Fees, Construction Project Administration	Licensee to Determine
Point of Sale System - Connect	Licensee to coordinate with the business team that all contracts are completed for Connect
Smallwares	Licensee to Determine
Opening Inventory	Licensee to Determine

- Notes:**
- 1) Estimate Expire in 30 Days: 6/8/2023
 - 2) Shipping - costs for warehouse consolidation and shipping vary widely and are very difficult to estimate. These costs might exceed the above noted allocation based on factors which may include, but are not limited to: the locale (remote, downtown, etc.), project delays, size of project, number of deliveries, site or locale delivery requirement, union labor, or other circumstances that affect timing or deliveries. Delivery destinations that require special consideration like "Canada, Hawaii and Alaska" will require an adjustment of the estimated allocation.
 - 3) Taxes - rates will vary and applied at invoicing. Licensee is responsible for notifying Starbucks if they are "Tax Exempt" and responsible for providing necessary documents and paper work.
 - 4) Signage - to be ordered on Licensee's behalf by Starbucks from a network of authorized vendors. By default, Starbucks will contract with the signage vendor to provide installation and/or permit/fees but licensee may request to contract themselves for installation and permit/fees. Note, installation of signage must be complete prior to store opening.
 - 5) AOR - Starbucks FF&E cost does not include licensee's architectural and engineering fees to create Construction Documents, permit fees, base building electrical and plumbing, site finish work, final MEP hookup/connections, furniture or material not procured by Starbucks, POS equipment.
 - 6) All costs are in US dollars.

STARBUCKS
Licensed Store FF&E Detail
Final Cost Estimate Report
\$299,733.20



Prepared by:
Deborah Fields

Store Name	Project No.	Store No.	Project Type	Square Feet	DD Date	Date Prepared	Expiration Date
Univ of KY - KY Clinic	11015-025	75184	Renovation	800	12/6/2021	5/9/2023	6/8/2023

FEES

CATEGORY	EXT. PRICE
Casework Installation or GC	\$21,275.00
Site Survey	\$6,500.00
Renovation Fee	\$13,875.00
Shipping & Handling	\$32,097.81
Temp Cart Rental	\$12,000.00
Taxes	\$0.00
Prepayment	\$0.00
Equipment Start-Up Fees	\$750.00

VENDOR PROPOSALS

CATEGORY	DESCRIPTION	EXT. PRICE
Casework	Casework EMI	\$88,665.52
Lighting	LIGHTING PACKAGE / Stusser	\$6,671.44
Artwork	ARTWORK PACKAGE	\$0.00
Furniture	BANQUETTE	\$0.00
Tiling		\$0.00
Water Filtration	CONFIG 1 WATER SYSTEM	\$0.00
Signage	SIGNAGE	\$10,171.98
Miscellaneous 1	Security Covers	\$3,099.65
Miscellaneous 2		\$0.00
Miscellaneous 3		\$0.00

STARBUCKS WAREHOUSE ITEMS

COST CODE	DESIGN ID	SKU	DESCRIPTION	QTY	UOM	UNIT PRICE	EXT. PRICE
102000	10091	000194318	DISPENSER CUP TALL HOT VERT	1	EA	67.31	\$67.31
274100	10005	011014976	MUSIC PLAYER CD MC500	1	EA	744.05	\$744.05
224200	10152	011018155	FAUCET DOUBLE LEAD COMPLIANT	1	EA	158.88	\$158.88
224200	10153	011018147	FAUCET WATERTOWER 12IN.5IN NPT	3	EA	60.41	\$181.23
224200	10215	011018156	FAUCET DOUBLE SWING SPOUT	2	EA	110.67	\$221.34
114100	10267	011062022	FRIDGE UNDERCNR 1DR 27IN R290	4	EA	987.91	\$3,951.64
114510	10312	000185972	STAND SH W/TRAY SINGLE	1	EA	195.7	\$195.70
102000	10396	000194320	DISPENSER CUP SHORT HOT VERT	1	EA	61.21	\$61.21
102000	10416	000193264	SHELVES BKROOM WIRE 18X36 6CS	1	CS	138.84	\$138.84
102000	10462	000185915	POSTS 7FT BACKROOM BX 4	1	EA	42.97	\$42.97
224200	10549	000344429	WORK SINK 20.5X12.5	1	EA	217.78	\$217.78
224200	10597	011047255	FAUCET SINGLE HANDLE 0.5 GPM	1	EA	67.85	\$67.85
102000	10791	000194319	DISP CUP COLD GRNDE VNTI VERT	2	EA	76.92	\$153.84
102000	10855	000194322	DISP CUP GRNDE VNTI HOT VERT	2	EA	67.34	\$134.68
114510	10856	000185974	SOFT HEAT SERVER GRY	1	EA	350.64	\$350.64
102000	10858	000194321	DISP CUP COLD TALL VERT	1	EA	67.35	\$67.35
224200	10943	011018157	FAUCET SINGLE SWING SPOUT	1	EA	84.41	\$84.41
224200	11003	011005036	DIPPERWELL METERED LEAD FREE	3	EA	100.48	\$301.44
114100	11083	011076290	REFRIG TG2R-2S-HC	1	EA	5065.62	\$5,065.62
102000	11115	000181934	SOAP DISPENSER LAVATORY MNTD	1	EA	32.49	\$32.49
114100	12618	011075760	FRIDGE UC R290 27IN	1	EA	1128.52	\$1,128.52
102000	13330	011021183	CUP DISPENSER CADDY	1	EA	347.91	\$347.91
102000	13584	011026397	DISPENSER CUP TRENTA COLD VERT	1	EA	81.42	\$81.42
224200	13588	011025836	FAUCET HAND SINK WALL MOUNT	1	EA	146.94	\$146.94
114100	13620	011076291	FREEZER REACH IN LH 1DR	2	EA	3290.24	\$6,580.48
114100	13682	011076293	FREEZER T-49F-HC STAR R290 ZDR	1	EA	4691.54	\$4,691.54
224200	14688	011045264	SINK HND SD SPLSH WALL MT SST	1	EA	223.28	\$223.28
114800	15186	011050969	DISHWASHER HOT LOW STEAM	1	EA	4641.6	\$4,641.60
224200	15749	011090762	FAUCET HOT AND COLD GOOSENECK	2	EA	591.67	\$1,183.34
102000	17264	011127450	THAW RACK 20X26IN WELDED	1	EA	258.92	\$258.92
224200	17564	011075242	SPRAY PARK BPR 120V	1	EA	2164.93	\$2,164.93
224200	17565	011074459	SINK RINSE W DRAINBOARD 15X27	1	EA	626.3	\$626.30
64100	17580	011109630	CBE TEA SHELF 29IN MT0028	2	EA	275.34	\$550.68
64100	17581	011109631	CBE DRY INCLUS SHELF 23IN MT28	1	EA	210.76	\$210.76
102000	17632	011074472	SINK STACKED DRAINBOARD 15IN	1	EA	348.74	\$348.74
101416	18982	011089093	MENU BOARD INSERT W SQ FRAME	6	EA	94.63	\$567.78
101416	18983	011089096	DAILY OFFER CHALKBOARD W SQ FR	1	EA	104.78	\$104.78
101416	18984	011089098	BRACKET MENU WALL MOUNTED	7	EA	87.76	\$614.32
114700	19278	011090909	ICE BIN 45LB HORIZONTAL	1	EA	631.16	\$631.16
274100	19339	011087203	AMPLIFIER SYSTEM 40W	1	EA	310.27	\$310.27
114520	19742	011101591	MASTRENA II 208V 30AMP	2	EA	15799	\$31,598.00
114600	20403	011074605	BEVERAGE KEG 3 GALLON	6	EA	159.89	\$959.34
125100	21451	011119153	TABLE BASE BAR HEIGHT BOTTLE	3	EA	237.33	\$711.99
125100	21452	011119157	TABLE BASE FOOTREST BOTTLE	3	EA	56.79	\$170.37
114600	21679	011120727	NITRO GENERATOR COMPACT LV	1	EA	3837.93	\$3,837.93
114600	22629	011137044	NITRO 2 TAP HANDLE KIT UNIVER	1	EA	143.96	\$143.96
114600		011095591	COLD BREW TAP HANDLE	1	EA	24.21	\$24.21
114600		011095592	NITRO COLD BREW TAP HANDLE	1	EA	24.21	\$24.21
274100	10015	011095839	SPKR RECESSED WHT PS C43RT	2	EA	117.65	\$235.30
114700	10344	000194924	ICE BIN 90LB	1	EA	887.16	\$887.16
224200	12807	011011457	UTENSIL RINSE SINK W GRATE LH	1	EA	307.85	\$307.85
93013	18740	011084452	TILE BS PLZ NOV BLK 12 22/CS	8	CS	127.34	\$1,018.72
102000	19581	011097974	QUEUE RAIL WOOD DOUBLE WD0073	1	EA	1482.35	\$1,482.35
114600	20010	011105265	FRIDGE NITRO 2 TAP LEFT HAND	1	EA	5551.76	\$5,551.76
114400	20032	011121282	OVEN MERRYCHEF E2S 60H2 240V	2	EA	4403.14	\$8,806.28
93013	20221	011108597	TILE BISC BIANC DUNE 2X8 36/CS	57	CS	31.72	\$1,808.04
93013	20257	011108726	TILE VILLA GREY 24X24 3/CS	127	CS	47.85	\$6,076.95
64100	20385	011110334	MODULAR MERCH STAND 20385	1	EA	738.12	\$738.12
64100	20552	011111305	MERCH CASTER BASE 36IN MT0011	2	EA	150.22	\$300.44
125100	21701	011120819	TABLE TOP ROUND 18IN CP0002	3	EA	195	\$585.00
224200	22326	011134837	SINK CTOP RINSE W TOWER 28X9IN	2	EA	852.94	\$1,705.88

Starbucks Coffee Company
2401 Utah Avenue South
Seattle, WA 98134



STARBUCKS
FINAL COST ESTIMATE & RELEASE AUTHORIZATION
FOR STARBUCKS FURNITURE, FIXTURES AND EQUIPMENT

Project Information	Licensee Information
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Store Name	Univ of KY - KY Clinic	Licensee	Aramark Educational Services, LLC
Project Number	11015-025	Project Contact	Lee Hendrickson Mitchell
Store Number	75184	Title	District Manager
Store Address	740 S Limestone	Email	hendrickson-lee@aramark.com
Store City	Lexington	Phone	606-584-2484
Store State	KY	Peter Williamson _____	
Store Zip	40508	PO Required	No
Est. Project Complete Date:	TBD	PO Number	0

Design Documents Date:	12/6/2021
DD Reference Sheets	DDs Dated 12/6/2021 (36 Pages)
Final Cost Estimate Creation Date:	5/9/2023
Final Cost Estimate Expiration Date:	6/8/2023
Temp Cart Rental (included in total)	\$12,000
Final Cost Estimate Amount: (Pre-Payment deducted)	\$299,733.20

By signing this document, I authorize Starbucks to incur expenses for this project on my behalf and to proceed with ordering the furniture, fixtures and equipment for the above referenced project and design drawing sheets.

Furthermore, I understand that Starbucks will order the above referenced furniture, fixtures and equipment and installation as well as schedule delivery per the above referenced drawings, cost estimate and schedule. I agree to confirm the final delivery and installation date with Starbucks no less than four (4) weeks from the scheduled installation date as indicated on the project schedule. Any additional costs for installation, travel, storage or shipping incurred by Starbucks as result of a change in the confirmed installation date by the licensee are the responsibility of the licensee and shall be billed separately. Furthermore, I understand that any Change Orders to the furniture, fixtures and equipment may be billed separately as well.

I understand that this Final Cost Estimate and that Starbucks reserves the right to amend the Final Cost Estimate based on Change Orders that occur during project. I agree that all fees, expenses, and monies due to Starbucks will be paid within 30 days of project completion, as otherwise stipulated in MLA or immediately upon cancellation of the project.

Upon receipt of the furniture, fixtures and equipment procured by Starbucks on licensee behalf, please review and ensure that all items do not have damage from shipping. In the case that damage has occurred, please contact the transport company within 48 hours of receipt of the items. In addition, contact your Starbucks' representative for tracking of the issue.

Licensee Authorization – signature indicates approval for Starbucks to order and bill licensee for all items indicated above.

Company	Aramark Educational Services, LLC	Accounts Payable Billing Contact and Address if different:	
Title	Regional Vice President		
Printed Name	Vince Phipps		
Signature	<i>Vince Phipps</i>		
Date	8.11.23		

Starbucks Contacts

Project Development Mgr.	Deborah Fields	Email	defields@starbucks.com
Development Rep	Ian Whiting	Email	iwhiting@starbucks.com