# UCLA Capital Programs

## Bid Summary Sheet with Subcontractors

**Project #: 6140529**

**Contract: Campus Multi-Building Duct Cleaning - Bid Package #1 Bunche Hall and Engineering IV**

Bid Opening Date: 06/15/2020  
Report Date: 06/15/2020 2:38PM

### Vendor Name: Mida Industries, Inc.

<table>
<thead>
<tr>
<th>(2) Lump Sum:</th>
<th>(3) Unit Prices: (Unit Price) * (# units)</th>
<th>(4) Alternates:</th>
<th>(5) Delay Amounts: (Per Day Amount) * (Multiplier)</th>
<th>(6) Totals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$238,400.00 **</td>
<td>No.1 (15,2500 * 750.00) = $11,437.50 **</td>
<td>No.1 (950.0000 * 25.00) = $23,750.00</td>
<td>$273,587.50</td>
<td></td>
</tr>
</tbody>
</table>

Total Bid: $238,400.00  
Total Award Amount: $238,400.00  

**Sub Contractor Listing**

- **Portion of Work:**  
- **Name of Business:**  
- **Location:**  
- **License #:**  
- **DIR #:**

### Vendor Name: Western Indoor Environmental Services

<table>
<thead>
<tr>
<th>(2) Lump Sum:</th>
<th>(3) Unit Prices: (Unit Price) * (# units)</th>
<th>(4) Alternates:</th>
<th>(5) Delay Amounts: (Per Day Amount) * (Multiplier)</th>
<th>(6) Totals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$494,990.00 **</td>
<td>No.1 (4.7500 * 750.00) = $3,562.50 **</td>
<td>No.1 (1250.0000 * 25.00) = $31,250.00</td>
<td>$529,802.50</td>
<td></td>
</tr>
</tbody>
</table>

Total Bid: $494,990.00  
Total Award Amount: $494,990.00  

**Sub Contractor Listing**

- **Portion of Work:**  
- **Name of Business:**  
- **Location:**  
- **License #:**  
- **DIR #:**

### Vendor Name: Covello's Pacific Air Care, Inc.

<table>
<thead>
<tr>
<th>(2) Lump Sum:</th>
<th>(3) Unit Prices: (Unit Price) * (# units)</th>
<th>(4) Alternates:</th>
<th>(5) Delay Amounts: (Per Day Amount) * (Multiplier)</th>
<th>(6) Totals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$568,000.00 **</td>
<td>No.1 (25.0000 * 750.00) = $18,750.00 **</td>
<td>No.1 (150.0000 * 25.00) = $3,750.00</td>
<td>$990,500.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Bid: $568,000.00  
Total Award Amount: $568,000.00  

**Sub Contractor Listing**

- **Portion of Work:**  
- **Name of Business:**  
- **Location:**  
- **License #:**  
- **DIR #:**

### Vendor Name: Air Management Industries, Inc.

<table>
<thead>
<tr>
<th>(2) Lump Sum:</th>
<th>(3) Unit Prices: (Unit Price) * (# units)</th>
<th>(4) Alternates:</th>
<th>(5) Delay Amounts: (Per Day Amount) * (Multiplier)</th>
<th>(6) Totals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$591,986.00 **</td>
<td>No.1 (5.8900 * 750.00) = $4,417.50 **</td>
<td>No.1 (1997.0000 * 25.00) = $49,925.00</td>
<td>$646,328.50</td>
<td></td>
</tr>
</tbody>
</table>

Total Bid: $591,986.00  
Total Award Amount: $591,986.00  

**Sub Contractor Listing**

- **Portion of Work:**  
- **Name of Business:**  
- **Location:**  
- **License #:**  
- **DIR #:**

### Vendor Name: Penn Air Control, Inc.

<table>
<thead>
<tr>
<th>(2) Lump Sum:</th>
<th>(3) Unit Prices: (Unit Price) * (# units)</th>
<th>(4) Alternates:</th>
<th>(5) Delay Amounts: (Per Day Amount) * (Multiplier)</th>
<th>(6) Totals:</th>
</tr>
</thead>
<tbody>
<tr>
<td>$773,000.00 **</td>
<td>No.1 (14.0000 * 750.00) = $10,500.00 **</td>
<td>No.1 (2050.0000 * 25.00) = $51,250.00</td>
<td>$834,750.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Bid: $773,000.00  
Total Award Amount: $773,000.00  

**Sub Contractor Listing**

- **Portion of Work:**  
- **Name of Business:**  
- **Location:**  
- **License #:**  
- **DIR #:**
Total Bid: = (2)+(3)+(4)+(5)
Total Award Amount: Includes items with **

Report_653
ContractId: 18104
BidPackageVersionId: 4394
RunDate: 06/15/2020 2:38PM