

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 6140537

Contract: Campus Multi-Building Duct Cleaning -Bid Package #3 Campbell Hall

Bid Opening Date: 02/04/2021

Report Date: 02/04/2021 3:02PM

Vendor Name:	(2)Lump Sum:	(3)Unit Prices: (Unit Price) * (# units)	(4)Alternates:	(5)Delay Amounts: (Per Day Amount) * (Multiplier)	(6)Totals:
Western Indoor Environmental Services	No.2 - \$ 47,500.00 **	No.2 (8.5000 * 750.00) = \$ 6,375.00		No.2 (10.0000 * 15.00) = \$ 150.00	
Total Bid	\$47,500.00	\$6,375.00		\$150.00	\$54,025.00
Total Award Amount	\$47,500.00	\$0.00		\$0.00	\$47,500.00

Sub Contractor Listing	Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Mida Industries, Inc.	No.2 - \$ 61,100.00 **	No.2 (11.2500 * 750.00) = \$ 8,437.50		No.2 (350.0000 * 15.00) = \$ 5,250.00	
Total Bid	\$61,100.00	\$8,437.50		\$5,250.00	\$74,787.50
Total Award Amount	\$61,100.00	\$0.00		\$0.00	\$61,100.00

Sub Contractor Listing	Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Covello's Pacific Air Care, Inc.	No.2 - \$ 55,250.00 **	No.2 (15.2500 * 750.00) = \$ 11,437.50		No.2 (975.0000 * 15.00) = \$ 14,625.00	
Total Bid	\$55,250.00	\$11,437.50		\$14,625.00	\$81,312.50
Total Award Amount	\$55,250.00	\$0.00		\$0.00	\$55,250.00

Sub Contractor Listing	Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Penn Air Control, Inc.	No.2 - \$ 47,950.00 **	No.2 (6.5000 * 750.00) = \$ 4,875.00		No.2 (1950.0000 * 15.00) = \$ 29,250.00	
Total Bid	\$47,950.00	\$4,875.00		\$29,250.00	\$82,075.00
Total Award Amount	\$47,950.00	\$0.00		\$0.00	\$47,950.00

Sub Contractor Listing	Portion of Work:	Name of Business:	Location:	License #:	DIR #:
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Air Management Industries, Inc.	No.2 - \$ 70,690.00 **	No.2 (5.6200 * 750.00) = \$ 4,215.00		No.2 (1200.0000 * 15.00) = \$ 18,000.00	
Total Bid	\$70,690.00	\$4,215.00		\$18,000.00	\$92,905.00
Total Award Amount	\$70,690.00	\$0.00		\$0.00	\$70,690.00

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

Report_653
ContractId: 19691
BidPackageVersionId: 4455
RunDate: 02/04/2021 3:02PM