

UCLA Capital Programs

BID SUMMARY SHEET WITH SUBCONTRACTORS

Project #: 943719

Contract: UCLA Westwood Center Suite 300 Reconfiguration - Low Voltage Cabling

Bid Opening Date: 03/31/2026

Report Date: 4/22/2026 8:30 AM

| Vendor Name: | (2)Lump Sum: | (3)Unit Prices: (Unit Price) * (# units) | (4)Alternates: | (5)Delay Amounts: (Per Day Amount) * (Multiplier) | (6)Totals: |
|--------------|--------------|---|----------------|--|------------|
|--------------|--------------|---|----------------|--|------------|

Marquez Cable Systems, Inc.

No.1 - \$ 125,154.66 **

No.1 (625.0000 * 16.00)
= \$ 10,000.00

| | | | | | |
|--------------------|--------------|--|--|-------------|--------------|
| Total Bid | \$125,154.66 | | | \$10,000.00 | \$135,154.66 |
| Total Award Amount | \$125,154.66 | | | \$0.00 | \$125,154.66 |

Sub Contractor Listing

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

G A Technical Services, Inc.

No.1 - \$ 132,418.91 **

No.1 (250.0000 * 16.00)
= \$ 4,000.00

| | | | | | |
|--------------------|--------------|--|--|------------|--------------|
| Total Bid | \$132,418.91 | | | \$4,000.00 | \$136,418.91 |
| Total Award Amount | \$132,418.91 | | | \$0.00 | \$132,418.91 |

Sub Contractor Listing

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

NET CONNECT INC

No.1 - \$ 137,433.89 **

No.1 (0.0000 * 16.00)
= \$ 0.00

| | | | | | |
|--------------------|--------------|--|--|--------|--------------|
| Total Bid | \$137,433.89 | | | \$0.00 | \$137,433.89 |
| Total Award Amount | \$137,433.89 | | | \$0.00 | \$137,433.89 |

Sub Contractor Listing

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

Caltex Technologies

No.1 - \$ 150,331.91 **

No.1 (0.0000 * 16.00)
= \$ 0.00

| | | | | | |
|--------------------|--------------|--|--|--------|--------------|
| Total Bid | \$150,331.91 | | | \$0.00 | \$150,331.91 |
| Total Award Amount | \$150,331.91 | | | \$0.00 | \$150,331.91 |

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: 25004

BidPackageVersionId: 4795

RunDate: 4/22/2026 8:30 AM