



County of Orange
 Sheriff-Coroner
 Don Barnes, Sheriff
 400 W. Civic Center Drive, Santa Ana, CA 92701

EVALUATION TABULATION
 IFB No. IFB-060-2986801-AM-2
Mold Remediation Services
 RESPONSE DEADLINE: March 27, 2026 at 4:00 pm
 Report Generated: Wednesday, April 1, 2026

SELECTED VENDOR TOTALS

Vendor	Total
S. C. Anderson Group International Inc.	\$626.50
PDR Solutions (PDRS)	\$760.35
Environmental Remediation Contractors Inc.	\$865.00
Precision Environmental	\$890.00
ATI Restoration, LLC.	\$987.82
MEC, Inc.	\$1,052.00
Summit Lake Park Eagle Restoration Systems DBA R&R B Servpro Team Landers	\$1,052.00
JJ&S ASBESTOS REMOVAL INC	\$1,461.50

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Vendor	Total
Abajian Enterprise dba SOCAL REMOVAL	\$3,579.00

AS-NEEDED SERVICES

The following rates shall apply to all quotes for services including corrective repairs, new equipment, and part order. All quotes must contain detailed labor and material charges to be approved by authorized County representative prior to any service. Bidder's hourly labor rates shall include all applicable California prevailing wage rates for the services being performed. Labor hours shall be charged based on actual time spent on each job, not portal to portal basis, and shall be computed to the nearest one quarter (1/4) hour. Labor rates shall include all direct and indirect expenses including travel and overhead expenditures. After-hour rates shall not be paid on non-emergency response requests unless specifically authorized by the County Project Manager.

As-Needed Services				Abajian Enterprise dba SOCAL REMOVAL	ATI Restoration, LLC.	Environmental Remediation Contractors Inc.	JJ&S ASBESTOS REMOVAL INC	MEC, Inc.	PDR Solutions (PDRS)	Precision Environmental	S. C. Anderson Group International Inc.	Summit Lake Park Eagle Restoration Systems DBA R&R B Servpro Team Landers
Selected	Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
X	1	Monday thru Friday 7:00 a.m. to 5:00 p.m.	Hourly Labor Rate	\$530.00	\$143.46	\$128.00	\$197.50	\$170.00	\$80.35	\$142.00	\$88.75	\$131.50
X	2	Monday thru Friday 5:00 p.m. to 7:00 a.m.	Hourly Labor Rate	\$610.00	\$188.55	\$128.00	\$276.50	\$204.00	\$160.00	\$142.00	\$116.00	\$197.25
X	3	Saturday 12:00 a.m. to 11:59 p.m.	Hourly Labor Rate	\$711.00	\$188.55	\$175.00	\$276.50	\$212.00	\$160.00	\$178.00	\$132.75	\$197.25

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Selected	Line Item	Description	Unit of Measure	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
X	4	Sunday 12:00 a.m. to 11:59 p.m.	Hourly Labor Rate	\$808.00	\$233.63	\$217.00	\$355.50	\$233.00	\$160.00	\$214.00	\$139.00	\$263.00
X	5	Holidays 12:00 a.m. to 11:59 p.m.	Hourly Labor Rate	\$920.00	\$233.63	\$217.00	\$355.50	\$233.00	\$200.00	\$214.00	\$150.00	\$263.00
Total				\$3,579.00	\$987.82	\$865.00	\$1,461.50	\$1,052.00	\$760.35	\$890.00	\$626.50	\$1,052.00

MATERIALS, TESTING AND SHIPPING

Materials and Testing shall be charged at invoice cost plus mark-up.

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Line Item	Description	Unit of Measure	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage

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1	<p>a. Materials and Testing shall be charged at invoice cost plus mark-up. b. County reserves the right to purchase, for Contractor's use, any parts and materials. c. Parts and material costs shall be paid based on actual invoice cost to the Contractor. d. All parts and material items used for each location shall be listed on the corresponding invoice. e. Copies of the actual purchase invoice for each item costing greater than \$500 shall be attached to the invoice. County reserves the right to reject material costs not submitted</p>	Total Mark-up Percentage	15%	20%	10%	15%	12%	10%	15%	18%	15%
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	<p>with original purchase invoice. f. County shall reimburse contractor for freight and shipping charges at actual costs, no mark-up shall be reimbursed. g. In addition to standard freight and shipping cost, County may approve additional costs for rush, expedited and overnight shipping. All additional costs for expedited shipping shall be quoted and approved in writing prior, by an authorized County representative. h. Expedited and overnight shipping shall be reimbursed to Contractor, at actual invoice cost, if approval in</p>										
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Line Item	Description	Unit of Measure	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage
	writing prior, by authorized County representative.										

PERMIT FEES

Permitting fees shall be charged at cost.

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Permit Fees			Abajian Enterprise dba SOCAL REMOVAL	ATI Restoration, LLC.	Environmental Remediation Contractors Inc.	JJ&S ASBESTOS REMOVAL INC	MEC, Inc.	PDR Solutions (PDRS)	Precision Environmental	S. C. Anderson Group International Inc.	Summit Lake Park Eagle Restoration Systems DBA R&R B Servpro Team Landers
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1	<p>a. Permitting fees shall be charged at cost. b. County reserves the right to provide permitting independently. c. Permit fees will be paid based on actual cost to the Contractor. d. All permit fees shall be listed on the corresponding invoice. e. Copies of the actual permit receipt shall be attached to the invoice. County reserves the right to reject material costs not submitted with original permit receipt. f. Expedited permitting shall be reimbursed to Contractor, at actual cost, if approval in writing prior, by authorized County representative.</p>	No mark-up will be accepted	0%	0%	0%	0%	0%	0%	0%	0%	0%
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SPECIALIZED EQUIPMENT RENTAL

Project specific equipment rentals shall be reimbursed at invoice cost plus the percentage mark-up if required to perform service, based on individual physical characteristics of the facility and approved in writing prior, by authorized County representative.

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Specialized Equipment Rental			Abajian Enterprise dba SOCAL REMOVAL	ATI Restoration, LLC.	Environmental Remediation Contractors Inc.	JJ&S ASBESTOS REMOVAL INC	MEC, Inc.	PDR Solutions (PDRS)	Precision Environmental	S. C. Anderson Group International Inc.	Summit Lake Park Eagle Restoration Systems DBA R&R B Servpro Team Landers
Line Item	Description	Unit of Measure	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage	Percentage

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1	<p>a. Project specific equipment rentals shall be reimbursed at invoice cost plus the percentage mark-up if required to perform service, based on individual physical characteristics of the facility and approved in writing prior, by authorized County representative.</p> <p>b. Contractor shall submit to County the original invoice for all rental equipment.</p> <p>c. Contractor shall list all rental equipment on each corresponding invoice and attach the original equipment rental documentation.</p>	Total Mark-up Percentage	15%	20%	10%	20%	12%	10%	15%	18%	20%
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