

NAMES OF VENDORS

Date:

10/13/2017

Requisition No:

Bid Opening:

or

Closing Date

10/13/17 11:00 A.M.

Purchase Period:

ORIGINAL

[illegible]

Summary of Quotations

Commodity: 91039

A17-1110

Commodity: 91039 - Janitorial -

FLOOR CARE for BR Metro Airport Terminal Bldg

Agency: BATON ROUGE METRO AIRPORT

FLOOR CARE

F.O.B: Destination

Delivery Requirements:

Date:

10/13/2017

Requisition No:

Bid Opening:

or

Closing Date

10/13/17 11:00 A.M.

Purchase Period:

Sealed Bid ☒ Price Inquiry ☐ Definite Quantities ☐

NAMES OF VENDORS

Elite Professional	OOK Janitorial "NO Bid Tab sheet in envelope package"	SBC Services	KSM Janitorial
--------------------	--	--------------	----------------

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	DAILY TERRAZZO FLOOR CARE	37,500	SQ. FT.	28,125 ⁰⁰				.10		0.06	
2	QUARTERLY TERRAZZO FLOOR CARE	37,500	SQ. FT.	84,375 ⁰⁰				.18		0.06	
3	DAILY TILE CARE - CONCOURSE	11,500	SQ. FT.	8,625 ⁰⁰				.29		0.09	
4	QUARTERLY TILE CARE	11,500	SQ. FT.	20,125 ⁰⁰				.3		0.09	
5	DAILY CARPET CARE	48,000	SQ. FT.	7,200 ⁰⁰				.10		0.0650	
6	QUARTERLY CARPET CARE	48,000	SQ. FT.	12,000 ⁰⁰				.16		0.0650	
7	STAIRS ADJACENT TO ESCALATORS	1	EACH	25 ⁰⁰				2800 ⁻			
Vendors		TOTAL AMOUNT			\$ -		\$ -		\$ -		
Advertise () Bid Bond () Ins ()		CASH DISCOUNT									
Special Conditions: MANDATORY PRE-BID & SITE VISIT		NET AMOUNT			\$ -		\$ -		\$ -		
Buyer: LYNN M. MALOY DATE: 09/23/17		DELIVERY									

ORIGINAL