


Summary of Quotations				VENDORS					
Commodity: A19-0812 Inspection Maintenance of Sprinkler Systems				COASTAL FIRE PROTECTION LLC		JOHNSON CONTROLS FIRE PROTECTION LP 		MID SOUTH FIRE SOLUTIONS LLC	
Category: 93633 & 34084 Fire Protection Systems (Equip. & Maint)		File No. 19-00812							
Agency: AIRPORT / DPW		Bid Opening or Closing Date: 0725/19							
Sealed Bid <u>X</u> Price Inquiry <u> </u> Definite Quantities <u> </u>									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0001	Governmental Building	1	ANNUAL INSPECTION	\$1,670.00		\$3,164.00		\$1,850.00	
0002	B-2 Parking	1	ANNUAL INSPECTION	\$775.00		\$1,484.00		\$650.00	
0003	E. O. P. P. Building	1	ANNUAL INSPECTION	\$185.00		\$424.00		\$180.00	
0004	Traffic Engineering	1	ANNUAL INSPECTION	\$185.00		\$424.00		\$180.00	
0005	Parish Prison	1	ANNUAL INSPECTION	\$2,640.00		\$3,180.00		\$1,500.00	
0006	Central Garage	1	ANNUAL INSPECTION	\$250.00		\$848.00		\$350.00	
0007	Juvenile Services Building	1	ANNUAL INSPECTION	\$185.00		\$424.00		\$175.00	
0008	Architectural Services	1	ANNUAL INSPECTION	\$250.00		\$424.00		\$175.00	
0009	WCRC - Women's Community Rehabilitation Center	1	ANNUAL INSPECTION	\$200.00		\$424.00		\$175.00	
0010	Arena	1	ANNUAL INSPECTION	\$1,670.00		\$6,148.00		\$2,000.00	

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0011	River Center Ballroom	1	ANNUAL INSPECTION	\$800.00		\$1,060.00		\$500.00	
0012	River Center Exhibition Hall	1	ANNUAL INSPECTION	\$1,155.00		\$3,392.00		\$1,300.00	
0013	ATM EOC Building	1	ANNUAL INSPECTION	\$350.00		\$1,484.00		\$650.00	
0014	City Courthouse	1	ANNUAL INSPECTION	\$2,635.00		\$2,862.00		\$1,000.00	
0015	19th Judicial Courthouse	1	ANNUAL INSPECTION	\$1,275.00		\$7,632.00		\$3,000.00	
0016	Bluebonnet Library	1	ANNUAL INSPECTION	\$435.00		\$1,272.00		\$500.00	
0017	Jones Creek Library	1	ANNUAL INSPECTION	\$225.00		\$424.00		\$185.00	
0018	Greenwell Springs Library	1	ANNUAL INSPECTION	\$225.00		\$424.00		\$185.00	
0019	Baker Library	1	ANNUAL INSPECTION	\$225.00		\$424.00		\$185.00	
0020	Scotlandville Library	1	ANNUAL INSPECTION	\$225.00		\$848.00		\$285.00	

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Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0021	Central Library	1	ANNUAL INSPECTION	\$335.00		\$848.00		\$325.00	
0022	Zachary Library	1	ANNUAL INSPECTION	\$285.00		\$424.00		\$185.00	
0023	Carver Library	1	ANNUAL INSPECTION	\$335.00		\$848.00		\$300.00	
0024	Delmont Garden Library	1	ANNUAL INSPECTION	\$225.00		\$424.00		\$185.00	
0025	Pride/Chaneyville Library	1	ANNUAL INSPECTION	\$335.00		\$848.00		\$340.00	
0026	Eden Park Library	1	ANNUAL INSPECTION	\$435.00		\$1,272.00		\$485.00	
0027	Fairwood Library	1	ANNUAL INSPECTION	\$235.00		\$1,272.00		\$185.00	
0028	Main Library	1	ANNUAL INSPECTION	\$850.00		\$2,968.00		\$1,200.00	
0029	Outreach Building	1	ANNUAL INSPECTION	\$435.00		\$1,272.00		\$425.00	
0030	Terminal Building	1	ANNUAL INSPECTION	\$1,670.00		\$3,180.00		\$2,500.00	

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Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0031	New Terminal Building Section	1	ANNUAL INSPECTION	\$235.00		\$3,180.00		\$300.00	
0032	Cargo Building	1	ANNUAL INSPECTION	\$350.00		\$1,272.00		\$400.00	
0033	Car Rental Facility	1	ANNUAL INSPECTION	\$235.00		\$424.00		\$175.00	
0034	BTR Multiplex Building	1	ANNUAL INSPECTION	\$235.00		\$1,500.00		\$200.00	
0035	EMS Headquarters	1	ANNUAL INSPECTION	\$450.00		\$742.00		\$300.00	
0036	Police Complex H1 & H2	1	ANNUAL INSPECTION	\$1,630.00		\$7,208.00		\$2,700.00	
0037	Police Complex H3	1	ANNUAL INSPECTION	\$1,280.00		\$3,859.00		\$750.00	
0038	Police Complex Parking Garage	1	ANNUAL INSPECTION	\$225.00		\$848.00		\$200.00	
0039	MAINTENANCE Per hour fee for repair and maintenance during Normal Business Hours 8:00am - 5:00pm Monday through Friday	1	HOUR	\$82.50		\$133.00		\$82.00	

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Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>										
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0040	MAINTENANCE Per hour fee for repair and maintenance after Business and Holiday Hours		1	HOUR	\$124.00		\$266.00		\$123.00	
0041	Discount off of published manufacturer list price for parts	Price List Used and Date of Issue	1	Each	6-1-19		N/A			
		Percentage Discount	1	Each	15%		0%		15%	
		TOTAL AMOUNT								
		CASH DISCOUNT								
		NET AMOUNT								
		DELIVERY								
(X) Advertise () Bid Bond (X) Ins		QUOTE TOTAL								
Buyer: DSS		AWARD								
NOTES:										