	Summary of Quotations			VEND	ORS				
	Commodity: A19-0812 Inspection Maintenance of Sprink	3 GRIGINAT					777		
Fii	Category: 93633 & 34084 re Protection Systems (Equip. & Maint)	File No. 19-00812		PROTECTION		S FIRE PROTECT		MID SOUTH FIRE SOLUTIONS LLC	
	Agency: AIRPORT / DPW		Bid Opening or Closing Date: 0725/19		COASTAL FIRE PROTECTION LLC		JOHNSON CONTROLS FIRE PROTECTION LO		
Item No.	Sealed Bid_X_ Price Inquiry Definition DESCRIPTION OF COMMODITY	e Quantities QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
	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	0007 Juvenile Services Building		ANNUAL INSPECTION	\$185.00		\$424.00		\$175.00	
0008	0008 Architectural Services		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	

Summary of Quotations			VEND	ORS				
Commodity: A19-0812 Inspection Maintenance of Sprinkle	77 M					ý		
Category:	File No.		COASTAL FIRE PROTECTION LLC		JOHNSON CONTROLS FIRE PROTECTION LE			7300
93633 & 34084	19-00812						MID SOUTH FIRE SOLUTIONS LLC	
Fire Protection Systems (Equip. & Maint)			A A					
	Bid Opening		FIRE		NA N		I	
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Agency: AIRPORT / DPW	0725/19						Olm	
Sealed Bid_X_ Price Inquiry Definite	Quantities		ن		9			
Item		UNIT OF						
No. DESCRIPTION OF COMMODITY	QUANTITY	MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
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	is

	Summary of Quotat			VEND	ORS				
	Commodity: A19-0812 Inspection Maintenance of Spi		77 C			37			
Fir	Category: 93633 & 34084 re Protection Systems (Equip. & Maint)	File No. 19-00812	File No.		COASTAL FIRE PROTECTION LLC		JOHNSON CONTROLS FIRE PROTECTION LE		SNOLUTIONS
	Agency: AIRPORT / DPW Sealed Bid_ X_ Price Inquiry De	Bid Opening or Closing Date: 0725/19	or Closing Date: 0725/19						SOLUTIONS LLC
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
	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	0029 Outreach Building		ANNUAL INSPECTION	\$435.00		\$1,272.00		\$425.00	
0030	Terminal Building	1	ANNUAL INSPECTION	\$1,670.00		\$3,180.00		\$2,500.00	

	Summary of Quotations			VENDORS						
	Commodity:									
	A19-0812	77.		37		Ç				
	Inspection Maintenance of Sprinkl		NC		0,70		78,			
	Category:	File No.		"FECTION		E PROTE		MID SOUTH FIRE SOLUTIONS LLC		
r:	93633 & 34084	19-00812								
"	Fire Protection Systems (Equip. & Maint)			COASTAL FIRE PROTECTION LLC		JOHNSON CONTROLS FIRE PROTECTION LE		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		
		Bid Opening						FIRE		
		or			7		SODICITY OF THE PROPERTY OF TH			
	Agency:	Closing Date:				ORIGII		NALS		
	AIRPORT / DPW	0725/19	0725/19		8		HWS			
	Sealed Bid_X_ Price Inquiry Definit	e Quantities		G		۶				
Item			UNIT OF							
No.	DESCRIPTION OF COMMODITY	QUANTITY	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		
MAINTENANCE Per hour fee for repair and 0039 maintenance during Normal Business Hours 8:00am - 5:00pm Monday through Friday		- 1	HOUR	\$82.50		\$133.00		\$82.00		

	Summary of Quotations Commodity:						VENDORS						
	Inspection Mainte	W LLC				346							
Category: 93633 & 34084 Fire Protection Systems (Equip. & Maint)			File No. 19-00812		PROTECTIO		S FIRE PROTEC		MID SOUTH FIRE SOLUTIONS LLC				
	Agency: AIRPORT / DPW Sealed Bid_X_ Price	Inquiry Definite C	Bid Opening or Closing Date: 0725/19		COASTAL FIRE PROTECTION LLC		JOHWSON COMPROLS FIRE PROTECTION LA		VAI OS ON				
Item	Sealed Bid_X_Ffice	quantities	UNIT OF										
No.	DESCRIPTION OF COMMODITY		QUANTITY	MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL			
0040	0040 MAINTENANCE Per hour fee for repair and maintenance after Business and Holiday Hou		1	HOUR	\$124.00		\$266.00		\$123.00				
0041	Discount off of published	Price List Used and Date of Issue	1	Each	6-1	-19	N/A						
0041	manufacturer list price for parts	Percentage Discount	1	Each	15%		0%		15%				
	TOTAL AMOUNT												
		ASH DISCOUNT											
			NET AMOUNT										
			DELIVERY										
	(X) Advertise () Bid Bond (X) Ins		QUOTE TOTAL										
	er: DSS	AWARD											
NOT	ES:												