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_	Summary of Quotations	_										NAMES OF VENDORS	3								
	A20-1116 JANITORIAL for RIVER CENTER BRANCH LIBRARY	Date:		l																	
	Commodity:	7/	13/2020	1					-						770			cial .			
		Requisition No:		1				nced Office C	No.						agup, LlC			ringes LLC			aent
-	Category:	Bid Osssins:	N/A 7/13/2020				ł		de.					.0	ani		۰,	mes"			iem.
-	Janitorial Commercial Agency:	Bid Opening: or	7/13/2020	1			i	ړ	,o.	1				00%			3/0	dic		als,	<u>ئ</u> رة ا
	Library	Closing Date		1	_(0	D-		Hick				ant		251			John Se	»		Mose	5°
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	Delivery Requirements:	Purchase Period	7		aro s			Cec.			205		6	9/2			Sto, lear,			Agional Mana	
	YES		•	1	Janprosti		940	•			Thomas L.C		Wike			Elite	· 0		Pte,	1	
	Sealed Bid Price Inquiry Definite Quantities		X		20		Pr				^`		Mr.			ψ.					
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	Per Month Cost	Per Year Cost	Unit Price	Per Month Cost	Per Year Cost	Unit Price	Per Month Cost	Per Year Cost	Unit Price	Per Month Cost	Per Year Cost	Unit Price	Per Month Cost	Per Year Cost	Unit Price	Per Month Cost	Per Year Cost
IVO.	Base Price. Janiforial Services to be performed at the EBR River	QUANTITY	UNIT OF MEASURE	Unit Price	Cost	Fer rear Cust	Unit Price	COST	Per real cost	Unit Frice	CUST	Per real Cost	Unit Frice	COST	Tel Teal Cost	Office	T CT MIGHT GOST	Party and a second	OTHER THE		
1	Center Library Branch, 250 North Boulevard., Baton Rouge, LA. Contractor shall provide all labor, supervision,	ł																	-		
1	materials and supplies as specified, and insurance to perform all				1													6 100	Town		
	daily, weekly, and monthly duties, in accordance with the bid specifications and hours listed below:				i		1 1					ь.						1 DIT		ATA	
1	Total Square Footage of cleaning area is approximately: 48,000 sq.ft. Employees to cover the work hours listed in the schedule shall be				1		1 1											OR	T CELL	N/A	
1	provided for the duration of the below listed hours. This number of	l																		-04	
	employees can include the working onsite supervisor. The minimum number of employees provided to service this contract is suggested	1	[1					
	below. DAILY WORKING HOURS – Starting and Ending Times for Monday	1				1									1						
	through Thursday: - 8:00 a.m. to 4:00 p.m.:					1 1		10												- 1	1
	Two (2) FTE Employees											1				1				- 1	
0001	• 2:00 p.m. to 8:00 p.m.: One (1) FTE Employee	48,000	Sq. Ft.	0.24			0.23			0.083			0.28			0.189			0.0979		
	WEEKEND WORKING HOURS – Starting and Ending Times for Friday, Saturday and Sunday:	10,000											1,000								
	Friday: 9:00 a.m. to 4:00 p.m.:																				
1	Two (2) FTE Employees Friday: 2:00 p.m. to 6:00 p.m.:				1																
1	One (1) FTE Employee Saturday: 9:00 a.m. to 5:00 p.m.:		1													1			1		
	One (1) FTE Employee		i																		
	Saturday:11:00 to 6:00 p.m.: One (1) FTE Employee																				1
	Sunday: 2:00 p.m. to 6:00 p.m.; One (1) FTE Employee																				1
	Pricing is for all services and materials as specified herein.											1							1		
					1																
1		1								1											
	One (1) Additional Incremental FTE Full Time Janitorial																				
	Employee – 40 hours / week Optional Award Item QUOTE RATE PER MONTH								I			l							1		
	Optional Award Item QUOTE RATE PER MONTH Daily Working Hour Ranges	1																			1
	Starting and Ending Times for Monday Through																				
0005	Thursday: 8:00 a.m. to 8:00 p.m.	1	EACH	3,182,00			2,079.00			1,800.60			1,600.00			1,036.00			1,240		
0002	Weekend Working Hours		EACH	3,182,00		I	2,079.00			1,000,00			1,000,00			.,000.00			,,,		
	Starting and Ending times for Friday, Saturday, and																				
	Sunday: Friday and Saturday; 9:00 a.m. to 6 p.m.										1								l		
1	Sunday: 2 p.m. to 6 p.m.																				
	One (1) Additional Incremental Part Time Janitorial Employee– 20 hours/week																			1	
	Optional Award Item QUOTE RATE PER MONTH		8																		
1	Daily Working Hour Ranges																				
1	Starting and Ending Times for Monday Through Thursday (four hours/day during this time):																				
0003	B:00 a.m. to 8:00 p.m.	1	EACH	1,591.00			1,039.00			900,60			800.00			518.00			580		I
	Weekend Working Hours																				
	Starting and Ending times for Friday, Saturday, and Sunday (four hours/day during this time;																				
	Friday and Saturday: 9:00 a.m. to 6 p.m.																				
	Sunday: 2 p.m. to 6 p.m.										- 1	111									
	Shampoo Carpet:																				
0004	Price per square foot, services to be performed upon	12,114	Sq. Ft.	0.25			0.25			0.00			0.34			0.18			0.04		
3004	written request of the Library's representative.	12,114	Sq. FL	V.25			0.25			0.00			0.39			5.10			50701		
\vdash	Walk off Matt (Carpet) Cleaning:																*				
0005	Price per square foot, services to be performed upon	233	Sq. Ft.	0.25			0.25			0.00			0.34			1.50			0.00		
	written request of the Library's representative	250-090	=3.000751	001000			2,700%			200-0			5.550.0								
	Strip/Wax Bare Floors: Price per square foot, services to be performed upon						0-121			70000			3000			AQUIPMENT					
0006	written request of the Library's representative.	25,107	Sq. Ft.	0.35			0.32			0.00			0.36			0.20			0.02		1
				1																	

Γ	Summary of Quotations											NAMES OF VENDOR	s								
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	Agency:	or		l				ی.	•			*		20	,		201	ich.	I	200	
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	Delivery Requirements:	Purchase Period	7	ar ^o			ance			na ^s		9	, 50°			640 0160		Har S			
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000	Quarterly / Special Dusting: Dusting areas greater than 5.5 ft above floor. Services to be performed upon written request of the Library's representative.	4	PER OCCURRENCE	1,600.00			300.00			0,00			1,000.00			240.00			0.00		



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\vdash	Agency:	or Closing Date				_		cice.		1	200	ant		-SV	ì	1	ONO SE	3		Mai	.5°
\vdash	Library	Glosing Date			Jan.Pro SE	Υ	1	Okr	i i	l .	Thomas L.G	N-		GORT	ì	1	SSING	·		al ile	,
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	And the contract of the contra	Purchase Period:	7		840			MC	ì	1	Mas	ni	°	, ,	ì	1	b, Cler			40	
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1,0.	Emergency Call Out Cleaning Service:		- I ST INC. ISSUE	3,,,,,,,,,		1	5														
1	Price per hour. A minimum of 2 hours will be paid for	1 1							1	1 1	1 1	l h	1 4	1 1	1 1	' '	1 1				
	each call out. Services to be performed upon written	۱ ا		100 A		1	(22) (3)		1	100	, , , , , , , , , , , , , , , , , , ,	1 1		1 1	1 1		1 1		500		
8000	request of the Library's representative. This to include	1	HOUR	50.00			13.50		1 1	20,00	1 1	1	20,00	Y 1	1 1	20.00	1 1		500		1 1
	pressure washing when required. This item cost will not be calculated in the award	1 h				l		1	1 1	()	1 1	()	1 1	1	ı l	, l	1 1				ı 1
	evaluation process.	1							<u> </u>		1 1	(<u> </u>	\\	Lh				<u> </u>
	Special Event Cleaning Requests:																				
	Price per hour, per employee. Services to be performed	· .							1	1 1	۱ ۱	1		1	, 1	1 1	1 1				
0009	upon written request of the Library's representative.	1	HOUR	18,00			12.00		1 1	25,00	, l	1	20.00	()	1 1	20.00	1 1		100		
0005	This item cost will not be calculated in the award	×1	HOUR	16.00			12.00		1 1	25,00	' '	1 1	20.00	()	1 1	20.00	1 1		1.59		1 1
	evaluation process.	' I							1 1	1 1	١ .	1 1		1	t l	' I	1 4				1 1
\vdash	Special Front Classics Pressure 11-11	$\overline{}$								\vdash			-	-	\vdash						
	Special Event Cleaning Requests on Holidays:	1	}				1	1	j i	1 1	1	1 1	I i	()	, i	·	1 1				(I
	Price per hour, per employee. Services to be performed upon written request of the Library's representative. This	ا _{نی} ا	Have	2220		1	,,,,,,,	1	1 1		۱ ۱	1 1		1 1	1 1	20.00	1 1		100		1 1
0010	item cost will not be calculated in the award evaluation	1	HOUR	27.00			13.50	1	1	25.00	¹	1 3	20.00	1 1	t j	20.00	1 1		100		
	process.	1 1							1	1 1	\ \ \ \ \ \	1		1 1	1 1	\ \ \ \ \ \	1 1	1			1 1
\vdash	Hand Soap Dispensers:								-				\vdash	\vdash	- 1						-
	This item cost is being captured in case a replacement	ı l	ı						1	1 1	\	1 1	[]	()	į l	۱ ۱	1 1		l] [
1	dispenser is needed during the contract term, at the	¹ 1	l						1 1	t t	, ,	1	1 1	1 1	į į	۱ ۱	4]]
1	request of the Library representative. The product is to	1 1		I					1 1	į į	۱ ۱	1	1 1	1 1	t j	jaconia	1 1		gave		
0011	be in compliance with bid specification requirements.	1	EACH	Free		[]	30,00		1 1	60,00	1	1 1	99.95	1 . 1	, 1	16.35	t l		175		į I
	Quantity listed is estimate only and is not guaranteed.	1 1							1	, ,	1	1	į <i>i</i>	1 1	1 1	' I	1 1				[l
	This item cost will not be calculated in the award evaluation process.	1 1	3			I			1 1	1 1	۱ ۱	1 1	t i	1 1	t j	1	1 1		(, 1
	,	1 1							1 1	1 1	1	1 1		()	t l	\ \ \ \ \ \	1 1				, 1
\vdash	Hand Sanitizer Dispenser:								1					$\overline{}$		$\overline{}$					
1	This item cost is being captured in case a replacement	1						1	4 3	į į	۱ ۱	1 1	1 1	1 1	t t	· •	1 1				1 1
1	dispenser is needed during the contract term, at the	' I						1	1 3	1 - 1	۱ ۱	,	()	1 1	, l	1	1 1				1 1
1	request of the Library representative. The product is to	1	and the second						1 1	1 1		1	I	1 1	1 1		1 1				1
	be in compliance with bid specification requirements.	1	EACH	Free			55.00		1 1	60.00	1	1 1	129.99	1 1	1 1	6.00	1 1	2	158		
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	This item cost will not be calculated in the award evaluation process	1							1	1 1	¹	1 1	1 1	1 1	1 1	1	1 1				1
1	C. S. Ballon process	\							1	t l	¹	1	į l	1 1	<u> </u>	\h					
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Adve		CASH DISCOUNT																			
_	ial Conditions : DELIVERY	NET AMOUNT				#REF!			#REF!			#REF!			#REF!			#REF!			#REF!
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Summary of Quotations									NAM	IES OF VENDORS									
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