

Summary of Quotations				VENDORS									
Commodity: A21-0400 Maintenance of Elevators, Escalators, & Dumbwaiters				OTIS ELEVATOR COMPANY		PRECISION ELEVATOR COMPANY		EMR SERVICES, LLC		STRATOS ELEVATOR, INC.			
Category: 91013 ELEVATOR MAINTENANCE & REPAIR		File No. 21-00400											
Agency: Department of Buildings & Grounds		Bid Opening 05/21/21											
Sealed Bid <u>X</u> Price Inquiry__ Definite Quantities__													
Item No.	DESCRIPTION OF COMMODITY	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
0001	Governmental Building 222 St.Louis Street Motion Control 3016959	52	Each	NO BID		\$69.23		NO BID		\$104.00			
0002	Governmental Building 222 St. Louis Street Motion Control 3016960	52	Each	NO BID		\$69.23		NO BID		\$104.00			
0003	Governmental Building 222 St. Louis Street Motion Control 3016961	52	Each	NO BID		\$69.23		NO BID		\$104.00			
0004	Governmental Building 222 St. Louis Street Motion Control 3016962	52	Each	NO BID		\$69.23		NO BID		\$104.00			
0005	Governmental Building 222 St. Louis Street Motion Control 3016963	52	Each	NO BID		\$69.23		NO BID		\$104.00			
0006	Governmental Building 222 St. Louis Street Motion Control 3016964	52	Each	NO BID		\$69.23		NO BID		\$104.00			
0007	Governmental Building 222 St. Louis Street Montgomery CT-32402	52	Each	NO BID		\$69.23		NO BID		\$104.00			
0008	Governmental Building 222 St. Louis Street Montgomery CT-32403	52	Each	NO BID		\$69.23		NO BID		\$104.00			
0009	Governmental Building 222 St. Louis Street Energy 93059	52	Each	NO BID		\$10.38		NO BID		\$24.00			
0010	Governmental Building Parking Garage Esco 75403	12	Each	NO BID		\$120.00		NO BID		\$240.00			
0011	Bogan Museum 427 Laurel Street Montgomery CO-34881	24	Each	\$135.00		\$70.00		NO BID		\$120.00			
0012	LASC Building 1100 S. River Road Montgomery CP-34733	12	Each	\$125.00		\$120.00		NO BID		\$240.00			
0013	LASC Building 1100 S. River Road Dover EM-9554	12	Each	\$125.00		\$120.00		NO BID		\$240.00			
0014	City Courthouse 233 St. Louis Street Montgomery CP65343	24	Each	NO BID		\$87.50		NO BID		\$120.00			
0015	City Courthouse 233 St. Louis Street Montgomery CP65342	24	Each	NO BID		\$140.00		NO BID		\$220.00			
0016	City Courthouse 233 St. Louis Street Montgomery CP65541	24	Each	NO BID		\$140.00		NO BID		\$220.00			
0017	City Courthouse 233 St. Louis Street Montgomery CP65344	24	Each	NO BID		\$81.50		NO BID		\$120.00			
0018	City Courthouse 233 St. Louis Street Malot 21286	24	Each	NO BID		\$20.00		NO BID		\$52.00			

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Sealed Bid ☒ Price Inquiry ☐ Definite Quantities ☐													
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0019	City Courthouse 233 St. Louis Street Malot 21285	24	Each	NO BID		\$20.00		NO BID		\$52.00			
0020	ATM/OHSEP Building 3773 Harding Blvd. Lobby Dover EK9715	12	Each	\$135.00		\$120.00		NO BID		\$240.00			
0021	ATM/OHSEP Building 3773 Harding Blvd Rear South End Dover EK9716	12	Each	\$135.00		\$120.00		NO BID		\$240.00			
0022	ATM/OHSEP Building 3773 Harding Blvd Rear North End Dover EK9717	12	Each	\$135.00		\$120.00		NO BID		\$240.00			
0023	ATM/OHSEP Building 3773 Harding Blvd Building Maintenance	24	Each	\$135.00		\$70.00		NO BID		\$60.00			
0024	ATM/OHSEP Building 3773 Harding Blvd Building Maintenance	24	Each	\$135.00		\$70.00		NO BID		\$60.00			
0025	ATM/OHSEP Building 3773 Harding Blvd Archives	24	Each	\$135.00		\$70.00		NO BID		\$60.00			
0026	Human Resources 1755 Florida Blvd. Westinghouse 29058	12	Each	NO BID		\$210.00		NO BID		\$440.00			
0027	Old Baton Rouge Junior High 1100 Laurel Schindler F4551	12	Each	\$135.00		\$130.00		NO BID		\$240.00			
0028	Police Headquarters 9000 Airline Highway H3 Montgomery/ Kone 13-09505	12	Each	NO BID		\$270.00		NO BID		\$440.00			
0029	Police Headquarters 9000 Airline Highway H3 Montgomery/ Kone 14-09506	12	Each	NO BID		\$270.00		NO BID		\$440.00			
0030	Police Headquarters 9000 Airline Highway H3 Montgomery/ Kone 15-09507	12	Each	NO BID		\$270.00		NO BID		\$440.00			
0031	Public Safety Complex 9048 Airline Highway H3 Montgomery/ Kone 16-143319	12	Each	NO BID		\$110.00		NO BID		\$240.00			
0032	Public Safety Complex 9050Airline Highway H2 Montgomery/ Kone 5-09214	12	Each	NO BID		\$110.00		NO BID		\$240.00			
0033	Public Safety Complex 9050Airline Highway H2 Montgomery/ Kone 6-09214	12	Each	NO BID		\$110.00		NO BID		\$240.00			

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0034	Public Safety Complex 9050Airline Highway H2 Montgomery/ Kone 7-09216	12	Each	NO BID		\$225.00		NO BID		\$240.00			
0035	Public Safety Complex 9050Airline Highway H2 Montgomery/ Kone 9-06501	12	Each	NO BID		\$225.00		NO BID		\$240.00			
0036	Public Safety Complex 9050Airline Highway H2 Montgomery/ Kone 10-09502	12	Each	NO BID		\$130.00		NO BID		\$240.00			
0037	Public Safety Complex 9050Airline Highway H2 Montgomery/ Kone 8-09217	12	Each	NO BID		\$120.00		NO BID		\$240.00			
0038	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 11-A117242-1	12	Each	NO BID		\$270.00		NO BID		\$440.00			
0039	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 12-A117242-2	12	Each	NO BID		\$270.00		NO BID		\$440.00			
0040	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 1-100132	12	Each	NO BID		\$230.00		NO BID		\$440.00			
0041	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 2-100133	12	Each	NO BID		\$230.00		NO BID		\$440.00			
0042	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 3-80-19553-051	12	Each	NO BID		\$230.00		NO BID		\$440.00			
0043	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 4-80-19553-051	12	Each	NO BID		\$230.00		NO BID		\$440.00			
0044	EBR Parish Health Unit 353 North 12th. Street Motion Control 3047785	12	Each	\$125.00		\$120.00		NO BID		\$240.00			
0045	M L King Comm. Center 4142 Gus Young Ave. Esco C1771643	12	Each	NO BID		\$120.00		NO BID		\$240.00			
0046	Parking Facility East 345 St. Louis Street Dover V5947	24	Each	\$275.00		\$125.00		NO BID		\$220.00			
0047	Parking Facility West 444 St. Louis Street Dover V6045	24	Each	\$275.00		\$125.00		NO BID		\$220.00			
0048	EMS Headquarters 3801 Harding Blvd Schindler P-MX62400	12	Each	\$135.00		\$140.00		NO BID		\$240.00			

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0049	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal-Main F/R Schindler HY-64898-1	52	Each	\$195.00		\$39.23		NO BID		\$60.00			
0050	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal-Main Schindler HY-45543-1	52	Each	\$195.00		\$39.23		NO BID		\$60.00			
0051	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal Schindler ES-51200-1	52	Each	\$900.00		\$161.54		NO BID		\$165.00			
0052	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal Schindler ES-51200-2	52	Each	\$900.00		\$161.54		NO BID		\$165.00			
0053	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal Schindler HY-45544-1	52	Each	\$195.00		\$39.23		NO BID		\$60.00			
0054	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal Freight Schindler HY-64899-2	52	Each	\$195.00		\$39.23		NO BID		\$60.00			
0055	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal – Restaurant P-Flo 94942201-B	52	Each	\$95.00		\$23.10		NO BID		\$60.00			
0056	Metropolitan Airport 9430 Jackie Cochran Dr URS Building Otis 484154	52	Each	\$195.00		\$39.23		NO BID		\$60.00			
0057	Metropolitan Airport 9430 Jackie Cochran Dr Airport Parking Garage Schindler S2357447	52	Each	\$195.00		\$39.23		NO BID		\$60.00			
0058	Metropolitan Airport 9430 Jackie Cochran Dr Airport Parking Garage Schindler S2307637	52	Each	\$195.00		\$39.23		NO BID		\$60.00			
59	Metropolitan Airport 9430 Jackie Cochran Dr Airport Rental Car Parking Garage Schindler	52	Each	\$195.00		\$46.15		NO BID		\$60.00			
0060	Metropolitan Airport 9430 Jackie Cochran Dr Airport Rental Car Parking Garage Schindler	52	Each	\$195.00		\$39.23		NO BID		\$60.00			
0061	Independence Library 7711 Goodwood Blvd. Concierge (3) NE Front Entrance Kone 20336177	12	Each	\$315.00		\$250.00		\$427.00		NO BID			

ORIGINAL

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0062	Independence Library 7711 Goodwood Blvd. Monumental Stairs Middle Building (1) Kone 20336175	12	Each	\$315.00		\$250.00		\$427.00		NO BID			
0063	Independence Library 7711 Goodwood Blvd. Monumental Stairs Middle Building (2) Kone 20336176	12	Each	\$315.00		\$250.00		\$427.00		NO BID			
0064	Independence Library 7711 Goodwood Blvd Staff Hall (4) SW Staff Entrance. Kone 20336178	12	Each	\$315.00		\$250.00		\$427.00		NO BID			
0065	River Center Library 250 North Boulevard, TU544483 - 63828181 General Maintenance Otis TU544483 - 63828181	1	Each	\$300.00		NO BID		NO BID		NO BID			
0066	River Center Library 250 North Boulevard, TU544483 - 63828181 Category 1 Testing Otis TU544483 - 63828181	1	Each	NO CHARGE		NO BID		NO BID		NO BID			
0067	River Center Library 250 North Boulevard, TU544483 - 63828181 Category 5 Testing Otis TU544483 - 63828181	1	Each	NO CHARGE		NO BID		NO BID		NO BID			
0068	River Center Library 250 North Boulevard, TU544483 - 63828181 Fire Key Testing Otis TU544483 - 63828181	12	Each	NO CHARGE		NO BID		NO BID		NO BID			
0069	River Center Library 250 North Boulevard, TU544483 - 63828182 General Maintenance Otis TU544483 - 63828182	1	Each	\$300.00		NO BID		NO BID		NO BID			
0070	River Center Library 250 North Boulevard, TU544483 - 63828182 Category 1 Testing Otis TU544483 - 63828182	1	Each	NO CHARGE		NO BID		NO BID		NO BID			
0071	River Center Library 250 North Boulevard, TU544483 - 63828182 Category 5 Testing Otis TU544483 - 63828182	1	Each	NO CHARGE		NO BID		NO BID		NO BID			
0072	River Center Library 250 North Boulevard, TU544483 - 63828182 Fire Key Testing Otis TU544483 - 63828182	12	Each	NO CHARGE		NO BID		NO BID		NO BID			
0073	River Center Library 250 North Boulevard, TU544483 - 63828183 General Maintenance Otis TU544483 - 63828183	1	Each	\$300.00		NO BID		NO BID		NO BID			
0074	River Center Library 250 North Boulevard, TU544483 - 63828183 Category 1 Testing Otis TU544483 - 63828183	1	Each	NO CHARGE		NO BID		NO BID		NO BID			
0075	River Center Library 250 North Boulevard, TU544483 - 63828183 Category 5 Testing Otis TU544483 - 63828183	1	Each	NO CHARE		NO BID		NO BID		NO BID			

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0076	River Center Library 250 North Boulevard, TU544483 - 63828183 Fire Key Testing Otis TU544483 - 63828183	1	Each	NO CHARGE		NO BID		NO BID		NO BID			
0077	STRAIGHT-TIME LABOR RATE FOR WORK NOT INCLUDED IN CONTRACT Mechanic	1	Each	\$200.00		\$185.25		\$197.00		\$170.00			
0078	STRAIGHT-TIME LABOR RATE FOR WORK NOT INCLUDED IN CONTRACT Helper	1	Each	\$160.00		\$185.25		\$197.00		\$150.00			
0079	OVER-TIME LABOR RATE FOR WORK NOT INCLUDED IN CONTRACT Mechanic	1	Each	\$300.00		\$239.10		\$197.00		\$240.00			
0080	OVER-TIME LABOR RATE FOR WORK NOT INCLUDED IN CONTRACT Helper	1	Each	\$240.00		\$239.10		\$197.00		\$205.00			
TOTAL AMOUNT													
CASH DISCOUNT													
NET AMOUNT													
DELIVERY													
AWARD													
NOTES:													