Summary of Quotations NAMES OF VENDORS A22-1110 Floor Care - BR Metro Airport Terminal Building Date: 1/12/2022 Commodity: 91039, 91025, 91009, & 91073 Requisition No: Category: Janitorial Commercial, Flooring Maintenance Bid Opening: 1/12/2022 Agency: AIRPORT Closing Date 1/12/2022 **ADDENDUM** Delivery Requirements: Purchase Period: YES Sealed Bid Price Inquiry Definite Quantities **Annual Contract** TOTALS **Unit Price** TOTALS DESCRIPTION OF COMMODITY QUANTITY UNIT OF MEASURE **Unit Price** TOTALS **Unit Price** No. Nightly Terrazzo Floor Care Pricing is for all services and materials as specified 0.864 0.00291 0.0055 0.00417 0.08 0001 herein. 37,500 Sq. Ft. 0.0091 Buffing done 5 nights per week, Sunday, Monday, Tuesday, Wednesday, & Friday. Triannual Terrazzo Floor Care 0.17 0002 To be done 1st week of March, July and November. 37,500 Sq. Ft. 0.00001 0.00014 0.19500 0.267 0.269 (3 times per year) Nightly Tile Care - Concourse Done 5 nights per week, Sunday, Monday, Tuesday, 0.00350 0.00417 0.08 11,500 Sq. Ft. 0.00001 0.00044 0.0033 Wednesday, & Friday. Triannual Tile Care 0004 To be done 1st week of March, July and November. 0.15 11,500 Sq. Ft. 0.00001 0.00044 0.07500 0.3 0.269 (3 times per year) Nightly Carpet Care Done 5 nights per week, Sunday, Monday, Tuesday, Wednesday, & Friday. 43,650 0.0001 0.00012 0.00439 0.005 0.00417 0.08 Sq. Ft. Triannual Carpet Care 0006 To be done 1st week of March, July and November. 0.20 43,650 Sq. Ft. 0.02 0.00012 0.09950 0.19 0.02 (3 times per year) Stairs Adjacent to Escalators 200,00 153.00 0.00 75.00 0.25 0007 To be done at request of agency. PER OCCURRENCE 300.00 **NET AMOUNT** Vendors Advertise (X) Bid Bond ( ) Ins (X) Informal ( ) CASH DISCOUNT TOTAL AMOUNT Special Conditions: DELIVERY Buyer: M. White DELIVERY