	Summary of Quotations			T			VENDO	RS				
	Commodity: A22-0812 Inspection Maintenance of Sprinkl	er Systems										
	Category: File No.						5					
Fir	93633 & 34084 Fire Protection Systems (Equip. & Maint)		22-00812		sems,	, o	ψ.					
Agency: LIBRARY/AIRPORT / DPW		or Closing Da	Bid Opening or Closing Date: 07/07/22		Fire Tech Systems, Inc.		COASTAL FIRE PROTECTION,				IGINA	
	Sealed Bid_X_ Price Inquiry Definite	Quantities	uantities		1 1		ŭ			-		
No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	
0001	Governmental Building	1	ANNUAL INSPECTION	\$4,800.00		\$1,775.00						
0002	B-2 Parking	1	ANNUAL INSPECTION	\$1,600.00		\$800.00						
0003	E. O. P. P. Building	1	ANNUAL INSPECTION	\$500.00		\$200.00						
0004	Traffic Engineering	1	ANNUAL INSPECTION	\$500.00		\$200.00						
0005	Parish Prison	1	ANNUAL INSPECTION	\$8,100.00		\$2,640.00						
0006	Central Garage	1	ANNUAL INSPECTION	\$500.00		\$300.00						
0007	Juvenile Services Building	1	ANNUAL INSPECTION	\$350.00		\$200.00						
	Architectural Services	1	ANNUAL INSPECTION	\$500.00		\$250.00						
	WCRC - Women's Community Rehabilitation Center	1	ANNUAL INSPECTION	\$350.00		\$200.00						
0010	Arena	1	ANNUAL INSPECTION	\$9,400.00		\$1,775.00						

	Summary of Quotations				VENDO	RS					
	Commodity: A22-0812 Inspection Maintenance of Sprinkler	Systems									
	Category: File No.						5				
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Agency: LIBRARY/AIRPORT / DPW		Bid Opening or Closing Date: 07/07/22		Fire Tech Systems, Inc.		COASTAL FIRE PROTECTION,		ORIGINA			_
	Sealed Bid X Price Inquiry Definite	Quantities		1 1		8					
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0011	River Center Ballroom	1	ANNUAL INSPECTION	\$1,600.00		\$850.00					
0012	Exhibition Hall	1	ANNUAL INSPECTION	\$4,800.00		\$1,250.00					
0013	ATM-EOC Building	1	ANNUAL INSPECTION	\$1,600.00		\$400.00					
0014	City Courthouse	1	ANNUAL INSPECTION	\$4,800.00		\$2,685.00					
0015	19th Judicial Courthouse	1	ANNUAL INSPECTION	\$7,500.00		\$1,875.00					
0016	Bluebonnet Library	1	ANNUAL INSPECTION	\$1,450.00		\$450.00					
0017	Jones Creek Library	1	ANNUAL INSPECTION	\$500.00		\$300.00					
0018	Greenwell Springs Library	1	ANNUAL INSPECTION	\$500.00		\$300.00					
0019	Baker Library	1	ANNUAL INSPECTION	\$500.00		\$300.00					
0020	Scotlandville Library	1	ANNUAL INSPECTION	\$1,000.00		\$300.00					

	Summary of Quotation	VENDORS									
	Commodity: A22-0812						-				
	Inspection Maintenance of Sprinkler Systems						P =				
	Category:	File No.		1	140	,	$\zeta_{\mathcal{O}_{j}}$				
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Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0021	Central Library	1	ANNUAL INSPECTION	\$1,250.00		\$350.00					
0022	Zachary Library	1	ANNUAL INSPECTION	\$500.00		\$300.00					
0023	Carver Library	1	ANNUAL INSPECTION	\$1,250.00		\$350.00					
0024	Delmont Garden Library	1	ANNUAL INSPECTION	\$500.00		\$300.00					
0025	Pride/Chaneyville Library	1	ANNUAL INSPECTION	\$1,250.00		\$350.00					
0026	Eden Park Library	1	ANNUAL INSPECTION	\$1,250.00		\$450.00					
0027	Fairwood Library	1	ANNUAL INSPECTION	\$1,250.00		\$350.00					
0028	Main Library	1	ANNUAL INSPECTION	\$4,200.00		\$985.00					
0029	Outreach Building	1	ANNUAL INSPECTION	\$500.00		\$450.00					
0030	Terminal Building	1	ANNUAL INSPECTION	\$4,200.00		\$1,050.00					

	Summary of Quotations	VENDORS									
	Commodity: A22-0812										
	Inspection Maintenance of Sprinkler Systems						8				
	Category: File No.						5				
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Item	I	Tauritics	UNIT OF	_							
No.	DESCRIPTION OF COMMODITY	QUANTITY	MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0031	New Terminal Building Section	1	ANNUAL INSPECTION	\$4,500.00		\$1,775.00					
0032	Cargo Building	1	ANNUAL INSPECTION	\$1,600.00		\$300.00					
0033	Car Rental Facility	1	ANNUAL INSPECTION	\$500.00		\$350.00					
0034	BTR Multiplex Building	1	ANNUAL INSPECTION	\$500.00		\$300.00					
0035	EMS Building	1	ANNUAL INSPECTION	\$500.00		\$300.00					
0036	Police Complex H1 & H2	1	ANNUAL INSPECTION	\$4,800.00		\$450.00					
0037	Police Complex H3	1	ANNUAL INSPECTION	\$6,500.00		\$1,875.00					
0038	Police Complex Parking Garage	1	ANNUAL INSPECTION	\$6,500.00		\$1,325.00					
0039	Mosquito Abatement and Rodent Control	1	ANNUAL INSPECTION	\$650.00		\$300.00					

	Summary of	VENDORS										
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	Category: 93633 & 34084		File No.			18	Į Į					
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Agency: LIBRARY/AIRPORT / DPW		Bid Opening or Closing Date: 07/07/22		Fire Tech Systems, Inc.		COASTAL FIRE PROTECTION,						
	Sealed Bid X Price Inquiry	/_ Definite Qu	antities		1		ŏ					
Item No.	DESCRIPTION OF COMMOD	ITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
	MAINTENANCE Per hour fee for repair and maintenance during Normal Business Hours 8:00am - 5:00pm Monday through Friday		1	PER HOUR	\$400.00		\$300.00					
0041	MAINTENANCE Per hour fee for repair and maintenance after Business and Holiday Hours		1	PER HOUR	\$220.00		\$95.00					
0042	Per hour fee for repair and maintenance After Business and Holiday Hours		1	PER HOUR	\$330.00		\$143.00				RIGIN	AL
0043	Discount off of published manufacturer list price for parts	Percentage Discount	1	Each	2%		15%					
	TOTAL		L AMOUNT									
	CASH		DISCOUNT									
	N		T AMOUNT									7-1-1
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() Adv		QU	OTE TOTAL									
Buyer			AWARD									
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