

Summary of Quotations				VENDORS							
Commodity:				<i>Fire Tech Systems, Inc.</i>		<i>COASTAL FIRE PROTECTION, L.L.C.</i>				<b>ORIGINAL</b>	
A22-0812											
Inspection Maintenance of Sprinkler Systems											
Category:		File No.									
93633 & 34084		22-00812									
Fire Protection Systems (Equip. & Maint)											
Agency:				Bid Opening or Closing Date:							
LIBRARY/AIRPORT / DPW		07/07/22									
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>											
Item 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					
0008	Architectural Services	1	ANNUAL INSPECTION	\$500.00		\$250.00					
0009	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				VENDORS							
Commodity:				<i>Fire Tech Systems, Inc.</i>		<i>COASTAL FIRE PROTECTION, L.L.C.</i>		<u>ORIGINAL</u>			
A22-0812											
Inspection Maintenance of Sprinkler Systems											
Category:		File No.									
93633 & 34084		22-00812									
Fire Protection Systems (Equip. & Maint)											
Agency:				Bid Opening or Closing Date:							
LIBRARY/AIRPORT / DPW				07/07/22							
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>											
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 Quotations				VENDORS							
Commodity:				<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">Fire Tech Systems, Inc.</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">COASTAL FIRE PROTECTION, L.L.C.</div> <div style="border: 2px solid blue; padding: 5px; color: blue; font-weight: bold; transform: rotate(-2deg);">ORIGINAL</div> </div>							
A22-0812											
Inspection Maintenance of Sprinkler Systems											
Category:		File No.									
93633 & 34084		22-00812									
Fire Protection Systems (Equip. & Maint)											
Agency:		Bid Opening or Closing Date:									
LIBRARY/AIRPORT / DPW		07/07/22									
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>											
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:				<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">Fire Tech Systems, Inc.</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">COASTAL FIRE PROTECTION, L.L.C.</div> <div style="border: 1px solid blue; padding: 5px; font-weight: bold; color: blue;">ORIGINAL</div> </div>							
A22-0812											
Inspection Maintenance of Sprinkler Systems											
Category:	File No.										
93633 & 34084 Fire Protection Systems (Equip. & Maint)	22-00812										
Agency:				Bid Opening or Closing Date:							
LIBRARY/AIRPORT / DPW				07/07/22							
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>											
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF 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 Quotations				VENDORS															
Commodity:				<i>Fire Tech Systems, Inc.</i>		<i>COASTAL FIRE PROTECTION, L.L.C.</i>													
A22-0812																			
Inspection Maintenance of Sprinkler Systems																			
Category:		File No.																	
93633 & 34084 Fire Protection Systems (Equip. & Maint)		22-00812																	
Agency:		Bid Opening or Closing Date:																	
LIBRARY/AIRPORT / DPW		07/07/22																	
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>																			
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE									Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0040	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													
0043	Discount off of published manufacturer list price for parts	Percentage Discount	1	Each	2%	15%													
TOTAL AMOUNT																			
CASH DISCOUNT																			
NET AMOUNT																			
DELIVERY																			
() Advertise ( ) Bid Bond ( ) Ins																			
BUYER: SS																			
AWARD																			
NOTES:																			

ORIGINAL