

Summary of Quotations

VENDORS

Commodity:
A22-90934
Maintenance of Elevators, Escalators, & Dumbwaiters

Category:
91013
ELEVATOR MAINTENANCE & REPAIR

File No.
22-90934

Agency:
Department of Buildings & Grounds

Bid Opening
10/06/22

**PRECISION ELEVATOR
COMPANY, LLC**

Sealed Bid X 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
0001	Governmental Building 222 St.Louis Street Motion Control 3016959	52	Each	69.231							
0002	Governmental Building 222 St. Louis Street Motion Control 3016960	52	Each	69.231							
0003	Governmental Building 222 St. Louis Street Motion Control 3016961	52	Each	69.231							
0004	Governmental Building 222 St. Louis Street Motion Control 3016962	52	Each	69.231							
0005	Governmental Building 222 St. Louis Street Motion Control 3016963	52	Each	69.231							
0006	Governmental Building 222 St. Louis Street Motion Control 3016964	52	Each	69.231							
0007	Governmental Building 222 St. Louis Street Montgomery CT-32402	52	Each	69.231							
0008	Governmental Building 222 St. Louis Street Montgomery CT-32403	52	Each	69.231							
0009	Governmental Building 222 St. Louis Street Energy 93059	52	Each	10.384							
0010	Governmental Building Parking Garage Esco 75403	12	Each	120.000							
0011	Bogan Museum 427 Laurel Street Montgomery CO-34881	24	Each	70.000							
0012	LASC Building 1100 S. River Road Montgomery CP-34733	12	Each	120.000							
0013	LASC Building 1100 S. River Road Dover EM-9554	12	Each	120.000							
0014	City Courthouse 233 St. Louis Street Montgomery CP65343	24	Each	87.500							
0015	City Courthouse 233 St. Louis Street Montgomery CP65342	24	Each	140.000							
0016	City Courthouse 233 St. Louis Street Montgomery CP65541	24	Each	140.000							
0017	City Courthouse 233 St. Louis Street Montgomery CP65344	24	Each	87.500							
0018	City Courthouse 233 St. Louis Street Malot 21286	24	Each	20.000							

ORIGINAL

Summary of Quotations

VENDORS

Commodity:
A22-90934
Maintenance of Elevators, Escalators, & Dumbwaiters

Category:
91013
ELEVATOR MAINTENANCE & REPAIR

File No.
22-90934

Agency:
Department of Buildings & Grounds

Bid Opening
10/06/22

**PRECISION ELEVATOR
COMPANY, LLC**

Sealed Bid X 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
0019	City Courthouse 233 St. Louis Street Malot 21285	24	Each	20.000							
0020	ATM/OHSEP Building 3773 Harding Blvd. Lobby Dover EK9715	12	Each	120.000							
0021	ATM/OHSEP Building 3773 Harding Blvd Rear South End Dover EK9716	12	Each	120.000							
0022	ATM/OHSEP Building 3773 Harding Blvd Rear North End Dover EK9717	12	Each	120.000							
0023	ATM/OHSEP Building 3773 Harding Blvd Building Maintenance	24	Each	70.000							
0024	ATM/OHSEP Building 3773 Harding Blvd Building Maintenance	24	Each	70.000							
0025	ATM/OHSEP Building 3773 Harding Blvd Archives	24	Each	70.000							
0026	Human Resources 1755 Florida Blvd. Westinghouse 29058	12	Each	210.000							
0027	Old Baton Rouge Junior High 1100 Laurel Schindler F4551	12	Each	130.000							
0028	Police Headquarters 9000 Airline Highway H3 Montgomery/ Kone 13-09505	12	Each	270.000							
0029	Police Headquarters 9000 Airline Highway H3 Montgomery/ Kone 14-09506	12	Each	270.000							
0030	Police Headquarters 9000 Airline Highway H3 Montgomery/ Kone 15-09507	12	Each	270.000							
0031	Public Safety Complex 9048 Airline Highway H3 Montgomery/ Kone 16-143319	12	Each	110.000							
0032	Public Safety Complex 9050 Airline Highway H2 Montgomery/ Kone 5-09214	12	Each	110.000							
0033	Public Safety Complex 9050 Airline Highway H2 Montgomery/ Kone 6-09214	12	Each	110.000							
0034	Public Safety Complex 9050 Airline Highway H2 Montgomery/ Kone 7-09216	12	Each	225.000							

ORIGINAL

Summary of Quotations

VENDORS

Commodity:
A22-90934
Maintenance of Elevators, Escalators, & Dumbwaiters

Category:
91013
ELEVATOR MAINTENANCE & REPAIR

File No.
22-90934

Agency:
Department of Buildings & Grounds

Bid Opening
10/06/22

**PRECISION ELEVATOR
COMPANY, LLC**

Sealed Bid X 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
0035	Public Safety Complex 9050Airline Highway H2 Montgomery/ Kone 9-06501	12	Each	225.000							
0036	Public Safety Complex 9050Airline Highway H2 Montgomery/ Kone 10-09502	12	Each	130.000							
0037	Public Safety Complex 9050Airline Highway H2 Montgomery/ Kone 8-09217	12	Each	120.000							
0038	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 11-A117242-1	12	Each	270.000							
0039	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 12-A117242-2	12	Each	270.000							
0040	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 1-100132	12	Each	230.000							
0041	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 2-100133	12	Each	230.000							
0042	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 3-80-19553-051	12	Each	230.000							
0043	Public Safety Complex 9050Airline Highway H1 Montgomery/ Kone 4-80-19553-051	12	Each	230.000							
0044	EBR Parish Health Unit 353 North 12th. Street Motion Control 3047785	12	Each	120.000							
0045	M L King Comm. Center 4142 Gus Young Ave. Esco C1771643	12	Each	120.000							
0046	Parking Facility East 345 St. Louis Street Dover V5947	24	Each	125.000							
0047	Parking Facility West 444 St. Louis Street Dover V6045	24	Each	125.000							
0048	EMS Headquarters 3801 Harding Blvd Schindler P-MX62400	12	Each	140.000							
0049	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal-Main F/R Schindler HY-64898-1	52	Each	39.231							

ORIGINAL

Summary of Quotations

VENDORS

Commodity:
A22-90934
Maintenance of Elevators, Escalators, & Dumbwaiters

Category:
91013
ELEVATOR MAINTENANCE & REPAIR

File No.
22-90934

Agency:
Department of Buildings & Grounds

Bid Opening
10/06/22

**PRECISION ELEVATOR
COMPANY, LLC**

Sealed Bid X 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
0050	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal-Main Schindler HY-45543-1	52	Each	39.231							
0051	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal Schindler ES-51200-1	52	Each	161.540							
0052	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal Schindler ES-51200-2	52	Each	161.540							
0053	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal Schindler HY-45544-1	52	Each	39.231							
0054	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal Freight Schindler HY-64899-2	52	Each	39.231							
0055	Metropolitan Airport 9430 Jackie Cochran Dr. Terminal – Restaurant P-Flo 94942201-B	52	Each	23.100							
0056	Metropolitan Airport 9430 Jackie Cochran Dr URS Building Otis 484154	52	Each	39.231							
0057	Metropolitan Airport 9430 Jackie Cochran Dr Airport Parking Garage Schindler S2357447	52	Each	39.231							
0058	Metropolitan Airport 9430 Jackie Cochran Dr Airport Parking Garage Schindler S2307637	52	Each	39.231							
0059	Metropolitan Airport 9430 Jackie Cochran Dr Airport Rental Car Parking Garage Schindler	52	Each	39.231							
0060	Metropolitan Airport 9430 Jackie Cochran Dr Airport Rental Car Parking Garage Schindler	52	Each	39.231							
0061	STRAIGHT-TIME LABOR RATE FOR WORK NOT INCLUDED IN CONTRACT Mechanic	1	Each	185.250							
0062	STRAIGHT-TIME LABOR RATE FOR WORK NOT INCLUDED IN CONTRACT Helper	1	Each	185.250							
0063	OVER-TIME LABOR RATE FOR WORK NOT INCLUDED IN CONTRACT Mechanic	1	Each	239.100							

ORIGINAL

Summary of Quotations

VENDORS

Commodity:
A22-90934
Maintenance of Elevators, Escalators, & Dumbwaiters

Category:
91013
ELEVATOR MAINTENANCE & REPAIR

File No.
22-90934

Agency:
Department of Buildings & Grounds

Bid Opening
10/06/22

Sealed Bid X Price Inquiry Definite Quantities

**PRECISION ELEVATOR
COMPANY, LLC**

Item No.	DESCRIPTION OF COMMODITY	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
0064	OVER-TIME LABOR RATE FOR WORK NOT INCLUDED IN CONTRACT Helper	1	Each	239.100							
TOTAL AMOUNT											
CASH DISCOUNT											
NET AMOUNT											
DELIVERY											
AWARD											

ORIGINAL

NOTES: