Z								a ·		*				Þ	
NOTES:	0007	9000	0005	0004	0003	0002	0001	item No.	Sealed Bid		15 15			24-111	
	Strip, Re-seal and Polish Stairs Adjacent to Escalators To be done at request of agency.	Triannual Carpet Care To be done 1st week of March, July and November. (3 times per year)	Nightly Carpet Care, 260 nights per year. Done 5 nights per week, Sunday, Monday, Tuesday, Wednesday, & Friday.	Triannual Tile Care To be done 1st week of March, July and November. (3 times per year)	Nightly Tile Care - Concourse 260 nights per year. Done 5 nights per week, Sunday, Monday. Tuesday, Wednesday, & Friday.	Triannual Terrazzo Floor Care To be done 1₅t week of March, July and November. (3 times per vear)	Nightly Terrazzo Floor Care Pricing is for all services and materials as specified herein. Buffing done 5 nights per week, 260 nights per	DESCRIPTION OF COMMODITY	d Bid X Price Inquiry Definite Quantities	AIRPORT - TERMINAL BUILDING	Agency:	91039 - Janitorial Services	Category:	Commodity: A24-1110 - FLOOR CARE FOR THE BATON ROUGE METROPOLITAN AIRPORT - TERMINAL BUILDING	Summary of Quotations
		43,650	43,650	11,500	11,500	37,500	37,500	QUANTITY	11:00 AM	12/12/24	Bid Opening or Closing Date:	A24-1110	Requisition No:	METROPC	
	Each	Sq. Ft.	Sq. Ft.	Sq. Ft.	Sq. Ft.	Sq. Ft.	Sq. Ft.	UNIT OF MEASURE		/24	ning Date:	110	on No.	DLITAN	
	\$300.00	\$0.08	\$0.0023	\$0.0440	\$0.0050	\$0.0900	\$0.0027	HOUR	Bell	"s Jan	2/4				
								TOTAL		Bell's Janitorial, LLC					
	150.0000	0.0719	0.0040	0.0690	0.0035	0.1600	0.0030	HOUR	s_{u}	nshi					
								TOTAL		Sunshine Lawn, LLC					
	153.00000	0.09950	0.00439	0.07500	0.00350	0.19500	0.00291	HOUR	En	Enmon Enterprises, LLC DBA Jani.					
								TOTAL	· Baton Rouge Jani.						
	145.00000	0.08440	0.00433	0.06800	0.00322	0.17600	0.00254	HOUR	0,	n _{ar} ,	l _{ames}				
	li de							TOTAL							
	150.00000	0.09000	0.00575	0.09770	0.00571	0.22000	0.00573	PRICE PER HOUR	Ra	imell	i Janitori	^{ial} Servic	å		
								TOTAL			225 10 1975		e, In	c,	

