

Summary of Quotations				VENDORS					
Commodity:				Coastal Fire Protection LLC		Johnson Controls Fire Protection LP			
A25-0812									
Inspection Maintenance of Sprinkler Systems									
Category:		File No.							
93633 & 34084		25-00812							
Fire Protection Systems (Equip. & Maint)									
		Bid Opening or Closing Date:							
Agency:									
LIBRARY/AIRPORT / DPW		09/30/25							
Sealed Bid <u>X</u> Price Inquiry__ Definite Quantities__									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0001	Governmental Building	1	ANNUAL INSPECTION	\$1,775.00		\$864.00			
0002	B-2 Parking	1	ANNUAL INSPECTION	\$785.00		\$1,072.00			
0003	E. O. P. P. Building	1	ANNUAL INSPECTION	\$200.00		\$268.00			
0004	Traffic Engineering	1	ANNUAL INSPECTION	\$200.00		\$268.00			
0005	Parish Prison	1	ANNUAL INSPECTION	\$2,500.00		\$2,948.00			
0006	Central Garage	1	ANNUAL INSPECTION	\$300.00		\$268.00			
0007	Juvenile Services Building	1	ANNUAL INSPECTION	\$200.00		\$268.00			
0008	Architectural Services	1	ANNUAL INSPECTION	\$250.00		\$268.00			
0009	Arena	1	ANNUAL INSPECTION	\$1,750.00		\$2,234.00			
0010	River Center Ballroom	1	ANNUAL INSPECTION	\$800.00		\$1,072.00			

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0011	Exhibition Hall	1	ANNUAL INSPECTION	\$1,200.00		\$1,296.00			
0012	River Center Theater	1	ANNUAL INSPECTION	\$1,200.00		\$1,504.00			
0013	ATM-EOC Building	1	ANNUAL INSPECTION	\$400.00		\$1,400.00			
0014	City Courthouse	1	ANNUAL INSPECTION	\$2,500.00		\$864.00			
0015	19th Judicial Courthouse	1	ANNUAL INSPECTION	\$1,875.00		\$4,976.00			
0016	Bluebonnet Library	1	ANNUAL INSPECTION	\$425.00		\$432.00			
0017	Jones Creek Library	1	ANNUAL INSPECTION	\$300.00		\$268.00			
0018	Greenwell Springs Library	1	ANNUAL INSPECTION	\$300.00		\$268.00			
0019	Baker Library	1	ANNUAL INSPECTION	\$300.00		\$268.00			
0020	Scotlandville Library	1	ANNUAL INSPECTION	\$350.00		\$268.00			

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0021	Central Library	1	ANNUAL INSPECTION	\$350.00		\$432.00			
0022	Zachary Library	1	ANNUAL INSPECTION	\$300.00		\$268.00			
0023	Carver Library	1	ANNUAL INSPECTION	\$350.00		\$432.00			
0024	Delmont Garden Library	1	ANNUAL INSPECTION	\$300.00		\$268.00			
0025	Pride/Chaneyville Library	1	ANNUAL INSPECTION	\$350.00		\$432.00			
0026	Eden Park Library	1	ANNUAL INSPECTION	\$450.00		\$432.00			
0027	Fairwood Library	1	ANNUAL INSPECTION	\$350.00		\$432.00			
0028	Main Library	1	ANNUAL INSPECTION	\$985.00		\$1,892.00			
0029	Outreach Building	1	ANNUAL INSPECTION	\$450.00		\$432.00			
0030	River Center Library	1	ANNUAL INSPECTION	\$1,025.00		\$2,920.00			

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Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0031	South Branch Library	1	ANNUAL INSPECTION	\$400.00		\$432.00			
0032	Scotlandville Annex Building	1	ANNUAL INSPECTION	\$350.00		\$432.00			
0033	Terminal Building	1	ANNUAL INSPECTION	\$1,775.00		\$4,768.00			
0034	New Terminal Building Section	1	ANNUAL INSPECTION	\$300.00		No Charge			
0035	Cargo Building	1	ANNUAL INSPECTION	\$350.00		\$700.00			
0036	Car Rental Facility	1	ANNUAL INSPECTION	\$300.00		\$268.00			
0037	BTR Multiplex Building	1	ANNUAL INSPECTION	\$300.00		\$268.00			
0038	EMS Building	1	ANNUAL INSPECTION	\$450.00		\$864.00			
0039	Police Complex H1 & H2	1	ANNUAL INSPECTION	\$1,875.00		\$2,564.00			
0040	Police Complex H3	1	ANNUAL INSPECTION	\$1,325.00		\$864.00			

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0041	Police Complex Parking Garage		1	ANNUAL INSPECTION	\$300.00		\$432.00			
0042	Mosquito Abatement and Rodent Control		1	ANNUAL INSPECTION	\$300.00		\$268.00			
0043	MAINTENANCE Per hour fee for repair and maintenance during Normal Business Hours 8:00am - 5:00pm Monday through Friday		1	PER HOUR	\$129.50		\$139.00			
0044	MAINTENANCE Per hour fee for repair and maintenance after Business and Holiday Hours		1	PER HOUR	\$150.00		\$208.50			
0045	Discount off of published manufacturer list price for parts	Price List Used and Date of Issue	1	Each						
		Percentage Discount	1	Each	15%	15%	10%	10%		
		TOTAL AMOUNT				\$0.00		\$0.00		
		CASH DISCOUNT				\$0.00		\$0.00		
		NET AMOUNT				\$0.00		\$0.00		

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		DELIVERY		30 days	\$0.00	Upon Award	\$0.00		
() Advertise () Bid Bond () Ins		QUOTE TOTAL			\$0.00		\$0.00		
Buyer: SS		AWARD							
NOTES:									