	Summary of Quotation	VENDORS							
	Commodity: A25-0812				S				
	Inspection Maintenance of Sprink		S		ctio				
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No.	DESCRIPTION OF COMMODITY	QUANTITY	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			
8000	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			

	Summary of Quotation	VENDORS							
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No.	DESCRIPTION OF COMMODITY	QUANTITY	MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0011	Exhibition Hall	1	ANNUAL	\$1,200.00		\$1,296.00			
•••		·	INSPECTION	VI,200.00		ψ1,200.00			
0012	River Center Theater	1	ANNUAL	\$1,200.00		\$1,504.00			
0012	Tayor Contor Frieddor	'	INSPECTION	Ψ1,200.00		Ψ1,004.00			
0013	ATM-EOC Building	1	ANNUAL	\$400.00		\$1,400.00			
0013	ATM-200 Building	'	INSPECTION	ψ-100.00		ψ1,400.00			
0014	City Courthouse	1	ANNUAL	\$2,500.00		\$864.00			
0014	Oity Courtilouse	'	INSPECTION	\$2,500.00		\$004.00			
0015	19th Judicial Courthouse	1	ANNUAL	\$1,875.00		\$4,976.00			
0013	13th Judicial Coulthouse	'	INSPECTION	\$1,075.00		\$4,976.00			
0016	Bluebonnet Library	1	ANNUAL	\$425.00		\$432.00			
0016	Bideboillet Library	1	INSPECTION	\$ 4 25.00		\$ 4 32.00			
0047	Jones Creek Library	4	ANNUAL	\$200.00		¢269.00			
UU17	Jones Creek Library	1	INSPECTION	\$300.00		\$268.00			
0040	Greenwell Springs Library	4	ANNUAL	¢200.00		¢269.00			
บบาช	Greenwen Springs Library	1	INSPECTION	\$300.00		\$268.00			
0040	Rakar Library	4	ANNUAL	¢200.00		¢269.00			
0019	Baker Library	1	INSPECTION	\$300.00		\$268.00			
0020	Sootlandvilla Library		ANNUAL	¢250.00		¢269.00			
UU2U	Scotlandville Library	1	INSPECTION	\$350.00		\$268.00			

	Summary of Quotation	VENDORS							
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Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
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			

	Summary of Quotation	VENDORS							
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Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
	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			

	Summary of	VENDORS								
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Item No.	DESCRIPTION OF COMMODI	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	
0041	0041 Police Complex Parking Garage		1	ANNUAL INSPECTION	\$300.00		\$432.00			
0042	0042 Mosquito Abatement and Rodent Control		1	ANNUAL INSPECTION	\$300.00		\$268.00			
0043	MAINTENANCE Per hour fee for repair and 0043 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 repa maintenance after Business and Holi	ir and day 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%		
	TOTA		L AMOUNT			\$0.00		\$0.00		
			DISCOUNT			\$0.00		\$0.00		
		NE	T AMOUNT			\$0.00		\$0.00		

Summary of		VENDORS							
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Item No. DESCRIPTION OF COMMODI	TY QUANT	ΊΤΥ	UNIT OF MEASURE	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
	DELIV	ERY		30 days	\$0.00	Upon Award	\$0.00		
() Advertise () Bid Bond () Ins	QUOTE TOTAL				\$0.00		\$0.00		
Buyer: SS	AWA	ARD							
NOTES:									