

SUMMARY OF QUOTATIONS				NAMES OF VENDORS									
Commodity: A20-99079 ELECTROSTATIC DISINFECTION SERVICES		Date: 11/15/20		Firmen Trucking LLC		Guarantee Restoration Services		Axe National Management Services, LLC		Nola Disinfect		Southern Sanitation Solutions, LLC	
Category: 91039, 99079		Requisition No:											
Agency: METRO AIRPORT		Bid Opening 01/15/21											
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
0001	Labor, equipment, and supplies to provide disinfection treatment services at the Baton Rouge Metropolitan Airport, Main Terminal Building.	130,000	Square Foot	\$0.00340		\$0.01600		\$0.00307699		\$0.00980		\$0.03398	
				Total Amount									
				Cash Discount									
				Net Amount									
				Delivery									
(X) Advertise () Bid Bond () Ins				Total Amount									
Buyer: DSS				TOTAL AWARD									
NOTES:													

ORIGINAL

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Commodity: A20-99079 ELECTROSTATIC DISINFECTION SERVICES		Date: 11/15/20		Good Life Commercial Maintenances Services LLC.		Evergreen Bio-Solutions		Sharp Environmental, LLC dba bioPure		Enmon Enterprises, LLC dba Jani King of Baton Rouge		Omar James		Total Disinfecting Solutions		OJ's Janitorial & Sweeping Service, LLC		Microbiol Control Solutions, LLC	
Category: 91039, 99079		Requisition No:																	
Agency: METRO AIRPORT		Bid Opening 01/15/21																	
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
0001	Labor, equipment, and supplies to provide disinfection treatment services at the Baton Rouge Metropolitan Airport, Main Terminal Building.	130,000	Square Foot	\$0.03000		\$0.02490		\$0.199789		\$0.00750		\$0.00930		\$0.00500		\$0.02400		\$0.00980	
				Total Amount															
				Cash Discount															
				Net Amount															
				Delivery															
(X) Advertise () Bid Bond () Ins				Total Amount															
Buyer: DSS				TOTAL AWARD															
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Commodity: A20-99079 ELECTROSTATIC DISINFECTION SERVICES		Date: 11/15/20		Unicare Building Maintenance, Inc. Stay Safe, LLC				Cleamnet of Charlotte Inc.		A Touch of Steam		Nelson B Refreshing Your Floors and More		SafeGARD LLC			
Category: 91039, 99079		Requisition No:															
Agency: METRO AIRPORT		Bid Opening 01/15/21															
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
0001	Labor, equipment, and supplies to provide disinfection treatment services at the Baton Rouge Metropolitan Airport, Main Terminal Building.	130,000	Square Foot	\$0.18000		\$0.00990		\$0.06000		\$0.08381		\$0.05000		\$0.01000			
				Total Amount													
				Cash Discount													
				Net Amount													
				Delivery													
(X) Advertise () Bid Bond () Ins				Total Amount													
Buyer: DSS				TOTAL AWARD													
NOTES:																	

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