

**Agenda**  
**Baton Rouge Metropolitan Airport Commission**  
**Regular Meeting**  
**Tuesday, March 2, 2021**  
**3:30 p.m.**  
**Airport Administration Conference Room**  
**Suite 300, 3<sup>rd</sup> floor Terminal Building**

1. **Call to Order.**
2. **Pledge of Allegiance.**
3. **Roll Call.**

**Public Comment Policy**

All items on this agenda are open for public comment. Those members of the public desiring to speak on a particular item should approach the podium and request to speak after the item is announced by the Chairman. They will be required to give their name and address and the Chairman will allocate a specific amount of time for members of the public to speak.

4. **Approval of the minutes of the Regular Meeting of February 2, 2021.**
5. **Receiving a report on the Baton Rouge Metropolitan Airport Airfield Striping and Marking Plan. By: Director of Aviation.**
6. **Accepting the low bid received for the Baton Rouge Metropolitan Airport Airfield Marking and Water Blasting Service based on a unit total and weighed percentage evaluation.**  
**By: Director of Aviation.**  
*This item was deferred from the February 2, 2021 meeting.*

**Contract Amount Not to Exceed: \$100,000.00**

<b><u>Bidders</u></b>	<b><u>Unit Total</u></b>
Hi-Lite Airfield Services, LLC	\$23.94
Hasco, Inc.	\$6,069.30

7. **Accepting the low bid received for the Baton Rouge Metropolitan Airport Tree and Shrub Removal Service/Tree Trimming and Pruning Services. By: Director of Aviation.**

**Contract Amount Not to Exceed: \$50,000.00**

<b><u>Bidders</u></b>	<b><u>Base Bid</u></b>
<b>Biggz Tree Services, LLC</b>	<b>\$79,250.00</b>
Bayou Tree Service, Inc.	\$88,975.00
Bofinger's Tree Service, LLC	\$96,425.00

8. **Accepting the low bid received for the Baton Rouge Metropolitan Airport Electrostatic Disinfection Services. By: Director of Aviation.**

**Contract Not to Exceed: \$132,000.00**

<b><u>Bidders</u></b>	<b><u>Base Bid (Per Treatment)</u></b>
<b>Firmin Trucking LLC</b>	<b>\$442.00</b>
Total Disinfecting Solutions	\$650.00
Enmon Enterprises, LLC dba Jani King of Baton Rouge	\$975.00
Omar James	\$1,209.00
Nola Disinfect	\$1,274.00
Microbiol Control Solutions, LLC	\$1,274.00
Stay Safe, LLC	\$1,287.00
SafeGARD LLC	\$1,300.00
Guarantee Restoration Services	\$2,080.00
OJ's Janitorial & Sweeping Service, LLC	\$3,120.00
Evergreen Bio-Solutions	\$3,237.00
Good Life Commercial Maintenances Services, LLC	\$3,900.00
Southern Sanitation Solutions, LLC	\$4,417.40
Nelson B Refreshing Your Floors and More	\$6,500.00
Cleannet of Charlotte Inc.	\$7,800.00
A Touch of Steam	\$10,895.30
Unicare Building Maintenance, Inc.	\$23,400.00
Sharp Environmental, LLC bioPure	\$25,975.57

**9. Approving Change Order No. 1 for the Phase I Runway 13/31 Safety Area & RPZ Improvements Project. By: Director of Aviation.**

Project Title:	Runway 13/31 Safety Area & RPZ Improvements LA 67 Plank Rd.
Project Number:	S.P No. H.013690
Account Number:	5821-0900-30-0910-0918-0000-000000-653000-A0096 E 9800000096-582000003-0000000000-653100
Original Estimated Cost:	\$2,624,000.00
Council Award Date:	September 23, 2020
Contractor:	Boone Services, LLC
Change Order Number:	One (1)
Change Order Amount:	\$6,838.36
Original Contract Amount:	\$2,624,000.00
Net Previous Changes:	\$(0)
New Contract Amount:	\$2,630,838.36 (Contract time increased by 3 days)
Description:	Relocate existing 2" water line.
Why Required:	The existing private water line along Robique Road infringes upon the roadway construction limits for this phase of the project and needs to be relocated within the project's ROW.

- 10. Authorization for the Mayor President and/or Chairman of the Airport Commission to execute an agreement with Rosie's Gourmet Popcorn abating unpaid Minimum Annual Guarantee (MAG) payments previously deferred for the period of October 2020 through December 2020 in an amount not to exceed \$2,250.00. By: Director of Aviation.**
- 11. Authorization for the Mayor-President and/or Chairman of the Airport Commission to execute a lease agreement with Rosie's Gourmet Popcorn, LLC to operate a popcorn kiosk in the terminal building for a minimum monthly guarantee of \$550.00 per month or 11% of gross revenues whichever is greater for a period of one (1) year commencing May 1, 2021. By: Director of Aviation.**
- 12. Authorization for the Mayor President and/or Chairman of the Airport Commission to execute a lease agreement with Cajun Cowboy Kitchen Co. to lease a 15,682 square foot of restaurant parking lot, and drive thru lane located at 8194 Plank Road at a rate of \$17,388.00 per year for a period of one (1) year. By: Director of Aviation.**
- 13. Authorization for the Mayor President and/or Chairman of the Airport Commission to execute a lease agreement with Plant Machine Works to lease a 1200 square foot building for a period of one (1) year, with a one (1) year mutual option to renew at a rental rate of \$6,600.00 per year. By: Director of Aviation.**

- 14. Authorization for the Mayor President and/or Chairman of the Airport Commission to execute a lease agreement with Endara Enterprises, L.L.C. to lease a 3,000 square foot building located at 9210 CE Woolman Drive for a period of one (1) year, with a one (1) year mutual option to renew at a rental rate of \$26,250.00 per year. By: Director of Aviation.**
- 15. Authorization for the Mayor-President and/or Chairman of the Airport Commission to execute an utility relocation agreement with Entergy Louisiana, LLC for the relocation of utilities associated with the Runway 13/31 Safety Area/RPZ Improvements Project, being Airport Project No. 3-22-0006-110-2018, in an amount not to exceed \$22,488.96. (Account No. 5821-0900-30-0910-0918-0000-000000-653000-A0096 E 9800000096-582000003-0000000000-653100)  
By: Director of Aviation.**
- 16. Authorization for the Mayor-President and/or Chairman of the Airport Commission to execute a Professional Services Contract with Runway Safe, Inc. to provide EMAS inspection, Field Strength Test (Required Annually by FAA) and onsite supervision for EMS repairs in an amount not to exceed \$75,750.00. By: Director of Aviation.**
- 17. Authorization for the Mayor-President and/or Chairman of the Airport Commission to accept and execute a grant agreement from the Federal Aviation Administration (FAA) through the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA) in the amount of \$2,993,620.00.**
- 18. Authorization for the Mayor-President and/or Chairman of the Airport Commission to accept and execute a grant agreement from the Federal Aviation Administration (FAA) through the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSA) in the amount of \$85,582.00.**
- 19. Appointment of Strategic Planning Committee Members. By: Chairman.**
- 20. Status Report – Report will be given at March meeting.**
- 21. Public Relations /Marketing Report – Report will be given at the April meeting.**
- 22. Financial Report – Report will be given at March meeting.**
- 23. Business Development Report – Report will be given at the May meeting.**
- 24. Administrative Matters.**
- 25. Adjourn.**

Supporting Documentation - Item No. 6

Commodity: 90518, 90560, 90567, 90569, & 96861  
**A20-92975 AIRFIELD MARKING AND WATER BLASTING SERVICE**  
 Date: 11/24/2020  
 Requisition No: N/A  
 Bid Opening: 12/15/2020  
 Agency: Greater Baton Rouge Metropolitan Airport (BTR)  
 or  
 F.O.B: Closing Date N/A  
 Delivery Requirements: Purchase Period:  
 Sealed Bid  Price Inquiry  Definite Quantities

Hi-Lite Airfield Services, LLC	Hasco Inc.
--------------------------------	------------

ITEM NO.:	DESCRIPTION	ESTIMATED ANNUAL USAGE	UNIT OF MEASURE	WEIGHED PERCENTAGE	UNIT PRICE	UNIT TOTAL	WEIGHED TOTAL	UNIT PRICE	UNIT TOTAL	WEIGHED TOTAL
0001	PAINT REMOVAL (DURING NORMAL BUSINESS HOURS) – <b>WATER BLASTING</b> [Weighed at (3% x Unit Price) of evaluation]	1	SQUARE FEET	3%	\$1.20	\$1.20	\$0.036	\$3.30	\$3.30	\$0.099
0002	PAINT REMOVAL (AFTER NORMAL BUSINESS HOURS) – <b>WATER BLASTING</b>	1	SQUARE FEET		\$1.20	\$1.20	\$0.000	\$2.90	\$2.90	\$0.0000
0003	PAINT REMOVAL (EMERGENCY CALL OUT RATE) – <b>WATER BLASTING</b>	1	SQUARE FEET		\$1.20	\$1.20	\$0.000	\$4.50	\$4.50	\$0.0000
0004	ACCUMULATED RUBBER REMOVAL (DURING NORMAL BUSINESS HOURS) – <b>WATER BLASTING</b> [Weighed at (15% x Unit Price) of evaluation]	1	SQUARE FEET	15%	\$0.12	\$0.12	\$0.018	\$2.19	\$2.19	\$0.3285
0005	ACCUMULATED RUBBER REMOVAL (AFTER NORMAL BUSINESS HOURS) – <b>WATER BLASTING</b>	1	SQUARE FEET		\$0.12	\$0.12	\$0.0000	\$2.26	\$2.26	\$0.0000

**Commodity:** 90518, 90560,  
90567, 90569, & 96861  
**A20-92975 AIRFIELD MARKING AND  
WATER BLASTING SERVICE**

Date: 11/24/2020  
Requisition No: N/A  
Bid Opening: 12/15/2020  
or  
Closing Date N/A

**Agency:** Greater Baton Rouge  
Metropolitan Airport (BTR)  
F.O.B:

Delivery Requirements: Purchase Period:

Sealed Bid  Price Inquiry  Definite Quantities

	<b>Hi-Lite Airfield Services, LLC</b>	<b>Hasco Inc.</b>
--	---------------------------------------	-------------------

ITEM NO.:	DESCRIPTION	ESTIMATED ANNUAL USAGE	UNIT OF MEASURE	WEIGHED PERCENTAGE	UNIT PRICE	UNIT TOTAL	WEIGHED TOTAL	UNIT PRICE	UNIT TOTAL	WEIGHED TOTAL
0006	ACCUMULATED RUBBER REMOVAL (EMERGENCY CALL OUT RATE) – WATER BLASTING	1	SQUARE FEET		\$0.15	\$0.15	\$0.0000	\$2.35	\$2.35	\$0.0000
0007	FRICITION TESTING (FOR ANY POSSIBLE YEAR EXTENSION) [Weighed at (2% x Unit Price) of evaluation]	1	LINEAR FEET	2%	\$1.00	\$1.00	\$0.02	\$6,000.00	\$6,000.00	\$120.00
0008	BLACK NON-REFLECTIVE MARKING (DURING NORMAL BUSINESS HOURS) [Weighed at (25% x Unit Price) of evaluation]	1	SQUARE FEET	25%	\$0.55	\$0.55	\$0.1375	\$2.50	\$2.50	\$0.6250
0009	BLACK NON-REFLECTIVE MARKING (AFTER NORMAL BUSINESS HOURS)	1	SQUARE FEET		\$0.55	\$0.55	\$0.0000	\$2.65	\$2.65	\$0.0000
0010	BLACK NON-REFLECTIVE MARKING (EMERGENCY CALL OUT RATE)	1	SQUARE FEET		\$0.55	\$0.55	\$0.0000	\$2.95	\$2.95	\$0.0000

**Commodity:** 90518, 90560, 90567, 90569, & 96861  
**A20-92975 AIRFIELD MARKING AND WATER BLASTING SERVICE**  
**Agency:** Greater Baton Rouge Metropolitan Airport (BTR)  
**F.O.B:**  
**Delivery Requirements:**  
**Sealed Bid**  **Price Inquiry**  **Definite Quantities**

**Date:** 11/24/2020  
**Requisition No:** N/A  
**Bid Opening:** 12/15/2020  
**Closing Date:** N/A

Hi-Lite Airfield Services, LLC	Hasco Inc.
--------------------------------	------------

ITEM NO.:	DESCRIPTION	ESTIMATED ANNUAL USAGE	UNIT OF MEASURE	WEIGHED PERCENTAGE	UNIT PRICE	UNIT TOTAL	WEIGHED TOTAL	UNIT PRICE	UNIT TOTAL	WEIGHED TOTAL
0011	YELLOW REFLECTIVE MARKING – TYPE 1 BEADING (DURING NORMAL BUSINESS HOURS) [Weighed at (25% x Unit Price) of evaluation]	1	SQUARE FEET	25%	\$0.55	\$0.55	\$0.1375	\$2.05	\$2.05	\$0.5125
0012	YELLOW REFLECTIVE MARKING – TYPE 1 BEADING (AFTER NORMAL BUSINESS HOURS)	1	SQUARE FEET		\$0.60	\$0.60	\$0.0000	\$3.35	\$3.35	\$0.0000
0013	YELLOW REFLECTIVE MARKING – TYPE 1 BEADING (EMERGENCY CALL OUT RATE)	1	SQUARE FEET		\$0.75	\$0.75	\$0.0000	\$3.90	\$3.90	\$0.0000
0014	WHITE REFLECTIVE MARKING – TYPE 1 BEADING (DURING NORMAL BUSINESS HOURS) [Weighed at (25% x Unit Price) of evaluation]	1	SQUARE FEET	25%	\$0.55	\$0.55	\$0.1375	\$2.90	\$2.90	\$0.725
0015	WHITE REFLECTIVE MARKING – TYPE 1 BEADING (AFTER NORMAL BUSINESS HOURS)	1	SQUARE FEET		\$0.60	\$0.60	\$0.0000	\$3.10	\$3.10	\$0.0000
0016	WHITE REFLECTIVE MARKING – TYPE 1 BEADING (EMERGENCY CALL OUT RATE)	1	SQUARE FEET		\$0.75	\$0.75	\$0.0000	\$3.90	\$3.90	\$0.0000

**Commodity:** 90518, 90560, 90567, 90569, & 96861  
**A20-92975 AIRFIELD MARKING AND WATER BLASTING SERVICE**

Date: 11/24/2020  
 Requisition No: N/A  
 Bid Opening: 12/15/2020  
 or  
 Closing Date: N/A

**Agency:** Greater Baton Rouge Metropolitan Airport (BTR)  
 F.O.B:

Delivery Requirements:

Purchase Period:

Sealed Bid  Price Inquiry  Definite Quantities

	<b>Hi-Lite Airfield Services, LLC</b>	<b>Hasco Inc.</b>
--	---------------------------------------	-------------------

ITEM NO.:	DESCRIPTION	ESTIMATED ANNUAL USAGE	UNIT OF MEASURE	WEIGHED PERCENTAGE	UNIT PRICE	UNIT TOTAL	WEIGHED TOTAL	UNIT PRICE	UNIT TOTAL	WEIGHED TOTAL
0017	RED REFLECTIVE MARKING – TYPE 1 BEADING (DURING NORMAL BUSINESS HOURS) [Weighed at (5% x Unit Price) of evaluation]	1	SQUARE FEET	5%	\$4.00	\$4.00	\$0.20	\$6.25	\$6.25	\$0.3125
0018	RED REFLECTIVE MARKING – TYPE 1 BEADING (AFTER NORMAL BUSINESS HOURS)	1	SQUARE FEET		\$4.50	\$4.50	\$0.0000	\$7.25	\$7.25	\$0.0000
0019	RED REFLECTIVE MARKING – TYPE 1 BEADING (EMERGENCY CALL OUT RATE)	1	SQUARE FEET		\$5.00	\$5.00	\$0.0000	\$11.00	\$11.00	\$0.0000
<b>Vendors: Hi-Lite Airfield Services, LLC</b>		<b>TOTAL AMOUNT</b>				\$23.94	\$0.6865		\$6,069.30	\$122.60
Advertise ( ) Bid Bond ( ) Ins ( )		<b>CASH DISCOUNT</b>								
<b>Special Conditions</b>		<b>NET AMOUNT</b>				\$23.94			\$6,069.30	
<b>Buyer: DB</b>		<b>DELIVERY</b>							1 DAY	

**RECOMMENDATIONS:** LOWEST BIDDER "HI-LITE AIRFIELD SERVICES, LLC" BID (19) OUT OF (19) ITEMS AND BID AS SPECIFIED. VENDOR HOLDS AN ACTIVE LICENSE (#60484 – EXPIRATION 09/23/2021) IN THE FOLLOWING CLASSIFICATIONS: (1) SPECIALTY: INCIDENTAL HIGHWAY WORK EXCLUDING DRAINAGE, EARTHWORK, LANDSCAPING, AND PAVING; AND (2) SPECIALTY: INDUSTRIAL CLEANING AND MATERIAL WASTE HANDLING (EXCEEDS THE REQUIRED 7-429 CLASSIFICATION).  
 IT'S MY RECOMMENDATION TO AWARD "HI-LITE AIRFIELD SERVICES, LLC" IN THE AMOUNT OF \$23.94 AS THEY WERE THE LOWEST RESPONSIBLE & RESPONSIVE BIDDER ON LINE ITEM #s 0001, 0004, 0007, 0008, 0011, 0014, and 0017 IN THE AMOUNT OF \$0.6865; BASED ON A WEIGHED PERCENTAGE EVALUATION.  
**TOTAL AWARD IS \$23.94**



## Supporting Documentation: Item No. 7

SUMMARY OF QUOTATIONS				NAMES OF VENDORS							
Commodity:		Date:		BIGGZ TREE SERVICES, LLC	BOFINGER'S TREE SERVICE, LLC	BAYOU TREE SERVICE, INC					
Tree and Shrub Removal Service/Tree Trimming and Pruning Services		1/4/2021									
Category:		Requisition No:									
96888/98888		A21-0810 Arborist Service for the BRMA									
Agency:		Bid Opening or Closing Date:									
BR Metro Airport		1/29/2021									
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>											
Item No.	DESCRIPTION OF COMMODITY	ESTIMATED QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0001	<u>HOURLY RATES FOR PERSONNEL:</u> Supervisor	205	Per Hour	NO CHARGE	NO CHARGE	\$65.00	\$13,325.00	\$20.00	\$4,100.00		
0002	<u>HOURLY RATES FOR PERSONNEL:</u> Climber	160	Per Hour	\$100.00	\$16,000.00	\$65.00	\$10,400.00	\$65.00	\$10,400.00		
0003	<u>HOURLY RATES FOR PERSONNEL:</u> Operator	195	Per Hour	\$50.00	\$9,750.00	\$65.00	\$12,675.00	\$60.00	\$11,700.00		
0004	<u>HOURLY RATES FOR PERSONNEL:</u> Laborer/Helper	195	Per Hour	\$50.00	\$9,750.00	\$45.00	\$8,775.00	\$45.00	\$8,775.00		
0005	<u>OVERTIME RATES FOR PERSONNEL:</u> Supervisor	10	Per Hour	NO CHARGE	NO CHARGE	\$65.00	\$650.00	\$70.00	\$700.00		
0006	<u>OVERTIME RATES FOR PERSONNEL:</u> Climber	10	Per Hour	NO CHARGE	NO CHARGE	\$65.00	\$650.00	\$65.00	\$650.00		
0007	<u>OVERTIME RATES FOR PERSONNEL:</u> Operator	10	Per Hour	NO CHARGE	NO CHARGE	\$65.00	\$650.00	\$60.00	\$600.00		
0008	<u>OVERTIME RATES FOR PERSONNEL:</u> Laborer/Helper	10	Per Hour	NO CHARGE	NO CHARGE	\$45.00	\$450.00	\$45.00	\$450.00		
0009	<u>HOURLY RATES FOR EQUIPMENT:</u> Bucket trucks; 35' – 50' working height	160	Per Hour	\$75.00	\$12,000.00	\$70.00	\$11,200.00	\$20.00	\$3,200.00		
0010	<u>HOURLY RATES FOR EQUIPMENT:</u> Brush Chippers	110	Per Hour	\$50.00	\$5,500.00	\$45.00	\$4,950.00	\$40.00	\$4,400.00		

SUMMARY OF QUOTATIONS				NAMES OF VENDORS							
Commodity:		Date:		BIGGZ TREE SERVICES, LLC	BOFINGER'S TREE SERVICE, LLC	BAYOU TREE SERVICE, INC					
Tree and Shrub Removal Service/Tree Trimming and Pruning Services		1/4/2021									
Category:		Requisition No:									
96888/98888		A21-0810 Arborist Service for the BRMA									
Agency:		Bid Opening or Closing Date:									
BR Metro Airport		1/29/2021									
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>											
Item No.	DESCRIPTION OF COMMODITY	ESTIMATED QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0011	<u>HOURLY RATES FOR EQUIPMENT:</u> Dump Trucks; 25 – 30 yard Trash Dump	120	Per Hour	NO CHARGE	NO CHARGE	\$5.00	\$600.00	\$20.00	\$2,400.00		
0012	<u>HOURLY RATES FOR EQUIPMENT:</u> Rear mount Knuckle Loader	120	Per Hour	NO CHARGE	NO CHARGE	\$5.00	\$600.00	\$90.00	\$10,800.00		
0013	<u>HOURLY RATES FOR EQUIPMENT:</u> 25 – 30 yard Trash Dump or Tractor/Trailer with self-loading Knuckle Boom.	70	Per Hour	\$75.00	\$5,250.00	\$80.00	\$5,600.00	\$55.00	\$3,850.00		
0014	<u>HOURLY RATES FOR EQUIPMENT:</u> Stump Removal Equipment	40	Per Hour	\$50.00	\$2,000.00	\$50.00	\$2,000.00	\$50.00	\$2,000.00		
0015	<u>HOURLY RATES FOR EQUIPMENT:</u> Power spray rig: 200 – 300 gallon	110	Per Hour	\$25.00	\$2,750.00	\$20.00	\$2,200.00	\$20.00	\$2,200.00		
0016	<u>HOURLY RATES FOR EQUIPMENT:</u> Truck with Chipper Box (indicate size) 22 yards	110	Per Hour	\$50.00	\$5,500.00	\$40.00	\$4,400.00	\$40.00	\$4,400.00		
0017	<u>HOURLY RATES FOR EQUIPMENT:</u> Pickup truck	100	Per Hour	NO CHARGE	NO CHARGE	\$5.00	\$500.00	\$12.00	\$1,200.00		
0018	<u>HOURLY RATES FOR EQUIPMENT:</u> 1 ton truck for stump removal equipment of spray rig	80	Per Hour	NO CHARGE	NO CHARGE	\$5.00	\$400.00	\$30.00	\$2,400.00		
0019	<u>Hourly Rates for Equipment :</u> Bucket trucks; 65' – 75' working height	120	Per Hour	NO CHARGE	NO CHARGE	\$70.00	\$8,400.00	\$75.00	\$9,000.00		

SUMMARY OF QUOTATIONS				NAMES OF VENDORS							
Commodity:		Date:		BIGGZ TREE SERVICES, LLC	BOFINGER'S TREE SERVICE, LLC	BAYOU TREE SERVICE, INC					
Tree and Shrub Removal Service/Tree Trimming and Pruning Services		1/4/2021									
Category:		Requisition No:									
96888/98888		A21-0810 Arborist Service for the BRMA									
Agency:		Bid Opening or Closing Date:									
BR Metro Airport		1/29/2021									
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>											
Item No.	DESCRIPTION OF COMMODITY	ESTIMATED QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0020	<u>HOURLY RATES FOR EQUIPMENT:</u> Crane with minimum 100 boom	25	Per Hour	\$180.00	\$4,500.00	\$70.00	\$1,750.00	\$80.00	\$2,000.00		
0021	<u>HOURLY RATES FOR EQUIPMENT:</u> Skid steer on tracks with enclosed cab	75	Per Hour	\$50.00	\$3,750.00	\$50.00	\$3,750.00	\$30.00	\$2,250.00		
0022	<u>HOURLY RATES FOR EQUIPMENT:</u> Forestry mower attachment (to mount on skid steer)	50	Per Hour	\$50.00	\$2,500.00	\$50.00	\$2,500.00	\$30.00	\$1,500.00		
<input type="checkbox"/> Advertise <input type="checkbox"/> Bid Bond <input checked="" type="checkbox"/> Ins		Total Amount			\$79,250.00		\$96,425.00		\$88,975.00		
		Cash Discount			\$0.00		\$0.00		\$0.00		
Special Cond.		Net Amount			\$79,250.00		\$96,425.00		\$88,975.00		
Buyer	Date	Delivery			\$0.00		\$0.00		\$0.00		
SS		Total Amount			\$79,250.00		\$96,425.00		\$88,975.00		
		TOTAL AWARD			\$79,250.00						
NOTES: It would be in the City's best interest to award to only one bidder; I recommend award to BIGGZ TREE SERVICE, LLC, the lowest overall, responsive bidder.											

## Supporting Documentation - Item No. 8

SUMMARY OF QUOTATIONS				NAMES OF VENDORS							
Commodity: A20-99079 ELECTROSTATIC DISINFECTION SERVICES		Date: 11/15/20		Axe National Management Services, LLC	Firman Trucking LLC	Total Disinfecting Solutions	Enmon Enterprises, LLC dba Jani King of Baton Rouge				
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
0001	Labor, equipment, and supplies to provide disinfection treatment services at the Baton Rouge Metropolitan Airport, Main Terminal Building.	130,000	Square Foot	\$0.00307699	\$400.01	\$0.00340000	\$442.00	\$0.00500000	\$650.00	\$0.00750000	\$975.00
Total Amount					\$400.01		\$442.00		\$650.00		\$975.00
Cash Discount					\$0.00		\$0.00		\$0.00		\$0.00
Net Amount					\$400.01		\$442.00		\$650.00		\$975.00
Delivery					\$0.00		\$0.00		\$0.00		\$0.00
(X) Advertise ( ) Bid Bond ( ) Ins Total Amount					\$400.01		\$442.00		\$650.00		\$975.00
Buyer: DSS TOTAL AWARD							\$442.00				
<p>NOTES: Axe National Management Services, LLC was the lowest overall bidder, however they did not include supply requested documentation (Safety Data Sheet, Ground Owner-Operator License, and Commercial Pesticide Applicator Certification with 8e Antimicrobial certification) even after being requested to do so; thus, their bid should be deemed as nonresponsive. I recommend award to FIRMIN TRUCKING, LLC, the lowest overall, responsive bidder.</p>											

SUMMARY OF QUOTATIONS				NAMES OF VENDORS							
Commodity:		Date:		Omar James		Nola Disinfect		Microbiol Control Solutions, LLC		Stay Safe, LLC	
A20-99079 ELECTROSTATIC DISINFECTION SERVICES		11/15/20									
Category:		Requisition No:									
91039, 99079											
Agency:		Bid Opening									
METRO AIRPORT		01/15/21									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	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	\$0.00930000	\$1,209.00	\$0.00980000	\$1,274.00	\$0.00980000	\$1,274.00	\$0.00990000	\$1,287.00000
Total Amount					\$1,209.00		\$1,274.00		\$1,274.00		\$1,287.00
Cash Discount					\$0.00		\$0.00		\$0.00		\$0.00
Net Amount					\$1,209.00		\$1,274.00		\$1,274.00		\$1,287.00
Delivery					\$0.00		\$0.00		\$0.00		\$0.00
(X) Advertise ( ) Bid Bond ( ) Ins Total Amount					\$1,209.00		\$1,274.00		\$1,274.00		\$1,287.00
Buyer: DSS TOTAL AWARD											
NOTES: Axe National Management Services, LLC was the lowest overall bidder, however they did not include supply requested documentation (Safety Data Sheet, Ground Owner-Operator License, and Commercial Pesticide Applicator Certification with 8e Antimicrobial certification) even after being requested to do so; thus, their bid should be deemed as nonresponsive. I recommend award to FIRMIN TRUCKING, LLC, the lowest overall, responsive bidder.											

SUMMARY OF QUOTATIONS				NAMES OF VENDORS							
Commodity:		Date:		SafeGARD LLC	Guarantee Restoration Services	OJ's Janitorial & Sweeping Service, LLC	Evergreen Bio-Solutions				
A20-99079 ELECTROSTATIC DISINFECTION SERVICES		11/15/20									
Category:		Requisition No:									
91039, 99079											
Agency:		Bid Opening									
METRO AIRPORT		01/15/21									
.											
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	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	\$0.01000000	\$1,300.00	\$0.01600000	\$2,080.00	\$0.02400000	\$3,120.00	\$0.02490000	\$3,237.00
Total Amount					\$1,300.00		\$2,080.00		\$3,120.00		\$3,237.00
Cash Discount					\$0.00		\$0.00		\$0.00		\$0.00
Net Amount					\$1,300.00		\$2,080.00		\$3,120.00		\$3,237.00
Delivery					\$0.00		\$0.00		\$0.00		\$0.00
(X) Advertise ( ) Bid Bond ( ) Ins Total Amount					\$1,300.00		\$2,080.00		\$3,120.00		\$3,237.00
Buyer: DSS				TOTAL AWARD							
<p>NOTES: Axe National Management Services, LLC was the lowest overall bidder, however they did not include supply requested documentation (Safety Data Sheet, Ground Owner-Operator License, and Commercial Pesticide Applicator Certification with 8e Antimicrobial certification) even after being requested to do so; thus, their bid should be deemed as nonresponsive. I recommend award to FIRMIN TRUCKING, LLC, the lowest overall, responsive bidder.</p>											

SUMMARY OF QUOTATIONS				NAMES OF VENDORS							
Commodity:		Date:		Good Life Commercial Maintenances Services LLC.	Southern Sanitation Solutions, LLC	Nelson B Refreshing Your Floors and More	Cleannet of Charlotte Inc.				
A20-99079 ELECTROSTATIC DISINFECTION SERVICES		11/15/20									
Category:		Requisition No:									
91039, 99079											
Agency:		Bid Opening									
METRO AIRPORT		01/15/21									
.											
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	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	\$0.03000000	\$3,900.00	\$0.03398000	\$4,417.40	\$0.05000000	\$6,500.00	\$0.06000000	\$7,800.00
Total Amount					\$3,900.00		\$4,417.40		\$6,500.00		\$7,800.00
Cash Discount					\$0.00		\$0.00		\$0.00		\$0.00
Net Amount					\$3,900.00		\$4,417.40		\$6,500.00		\$7,800.00
Delivery					\$0.00		\$0.00		\$0.00		\$0.00
(X) Advertise ( ) Bid Bond ( ) Ins Total Amount					\$3,900.00		\$4,417.40		\$6,500.00		\$7,800.00
Buyer: DSS				TOTAL AWARD							
NOTES: Axe National Management Services, LLC was the lowest overall bidder, however they did not included supply requested documentation (Safety Data Sheet, Ground Owner-Operator License, and Commercial Pesticide Applicator Certification with 8e Antimicrobial certification) even after being requested to do so; thus, their bid should be deemed as nonresponsive. I recommend award to FIRMIN TRUCKING, LLC, the lowest overall, responsive bidder.											

SUMMARY OF QUOTATIONS				NAMES OF VENDORS					
Commodity:		Date:		A Touch of Steam		Unicare Building Maintenance, Inc.		Sharp Environmental, LLC dba bioPure	
A20-99079		11/15/20							
ELECTROSTATIC DISINFECTION SERVICES									
Category:		Requisition No:							
91039, 99079									
Agency:		Bid Opening							
METRO AIRPORT		01/15/21							
.									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	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	\$0.08381000	\$10,895.30	\$0.18000000	\$23,400.00	0.199789	\$25,972.57
Total Amount					\$10,895.30		\$23,400.00		\$25,972.57
Cash Discount					\$0.00		\$0.00		\$0.00
Net Amount					\$10,895.30		\$23,400.00		\$25,972.57
Delivery					\$0.00		\$0.00		\$0.00
(X) Advertise ( ) Bid Bond ( ) Ins Total Amount					\$10,895.30		\$23,400.00		\$25,972.57
Buyer: DSS				TOTAL AWARD					
<p>NOTES: Axe National Management Services, LLC was the lowest overall bidder, however they did not included supply requested documentation (Safety Data Sheet, Ground Owner-Operator License, and Commercial Pesticide Applicator Certification with 8e Antimicrobial certification) even after being requested to do so; thus, their bid should be deemed as nonresponsive. I recommend award to FIRMIN TRUCKING, LLC, the lowest overall, responsive bidder.</p>									





Runway 13/31 Safety Area &amp; RPZ Improvements, LA Hwy 67/Plank Rd.

2/8/2021

Phase 1

Change Request #1 - Relocate existing water line

<b>Total Change</b>	<b>\$6,838.36</b>
<b>Total Time Impact</b>	<b>3 Days</b>
<b>Overtime Included</b>	<b>No</b>

-Relocate existing 2" water line.

-Existing line to be abandoned in place.

Item No.	Description	Qty	Unit	Unit Price	Extension
	2" Water Line	430	LF	\$15.90	\$6,838.36



**Runway 13/31 Safety Area & RPZ Improvements, LA Hwy 67/Plank Rd. PI  
Change Request #1 - Relocate existing water line**

**2/8/2021**

<b>2" Water Line</b>		<b>430 LF</b>	<b>\$15.90 LF</b>			<b>\$6,838.36</b>
<b>Materials</b>						<b>\$1,384.21</b>
2" Pipe	1	Roll	\$789.72	Roll		\$789.72
Detection Tape	1	Roll	\$21.75	Roll		\$21.75
Tracer Wire	1	Roll	\$88.36	Roll		\$88.36
2" Coupling	2	EA	\$142.58	EA		\$285.16
SS Inserts	4	EA	\$4.67	EA		\$18.67
Subtotal						\$1,203.66
15%						\$180.55
						\$1,384.21
<b>Equipment</b>						<b>\$1,294.72</b>
Excavator (160)	16.00	HRS	\$80.92	HR		\$1,294.72
<b>Labor</b>						<b>\$2,303.81</b>
Foreman	16.00	HRS	\$49.07	HR		\$785.12
Operator	16.00	HRS	\$41.22	HR		\$659.52
Laborer	16.00	HRS	\$29.70	HR		\$475.20
Subtotal						\$1,919.84
20%						\$383.97
						\$2,303.81
<b>Subcontract</b>						<b>\$1,650.00</b>
Plumber	1	LS	\$1,500.00	LS		\$1,500.00
Subtotal						\$1,500.00
10%						\$150.00
						\$1,650.00
<b>Bond</b>						<b>\$205.62</b>
Bond	1	LS	\$193.98	LS		\$193.98
Subtotal						\$193.98
6%						\$11.64
						\$205.62