

Summary of Quotations

Commodity:

A16-0748

OEM SRP & MANUFACTURER'S AUTHORIZED SERVICE FOR
FARBER SPECIALTY VEHICLE MOBILE COMMAND UNITS

Category:

92824

BUS MAINTENANCE AND REPAIR

Agency:

DPW-CENTRAL GARAGE

Requisition No:

A16-0748

File: 16-03691

Bid Opening
or
Closing Date:

09/16/16

VENDORS

ORIGINAL

Sealed Bid X Price Inquiry Definite Quantities

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE						
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility.	1	Per Hour						
0002	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)	1	Per CallOut						
0003	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours)	1	Per CallOut						
0004	Vendor/Dealer labor rate for Field Service work (performed at City-Parish job site). Vendor travel time to and from City-Parish job site is NOT included	1	Per Hour						
0005	Restocking Charge State the cost <u>OR</u> State the percentage of cost to restock								
	COST	1	Each						
	or								
	Percentage of Cost	1	Each						

Summary of Quotations

Commodity:

A16-0748

**OEM SRP & MANUFACTURER'S AUTHORIZED SERVICE FOR
FARBER SPECIALTY VEHICLE MOBILE COMMAND UNITS**

Category:

92824

BUS MAINTENANCE AND REPAIR

Agency:

DPW-CENTRAL GARAGE

Requisition No:

A16-0748

File: 16-03691

Bid Opening
or

Closing Date:

09/16/16

VENDORS

ORIGINAL

Sealed Bid ☒ Price Inquiry ☐ Definite Quantities ☐

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE						
0006	Original Equipment Manufacturer's Standard replacement parts for FARBER SPECIALTY VEHICLE MOBILE COMMAND UNITS								
	Price List Used and Date of Issue	1	Each						
	Percentage Discount	1	Each						
Vendor		TOTAL AMOUNT							
		CASH DISCOUNT							
Special Cond.		NET AMOUNT							
Buyer	Date	DELIVERY							
DSS		QUOTE TOTAL							
		AWARD							

NOTES: See Bid Worksheet