| Summary of Quotations   |   |          |                                    |        | VENDORS    |  |         |      |   |  |
|---|---|----------|------------------------------------|--------|------------|--|---------|------|---|--|
| Commodity: A16-0727 OEM SRP & MANUFACTURER'S AUTHORIZED SERVIO TRITON GENERATORS  Category: |   |          | CE FOR  Requisition No:            |        | Systems of |  |         |      |   |  |
|   | 28537   |          | A16-0727                           |        |            |  | ORIGINA |      |   |  |
|   | GENERATORS, PORTABLE, ENGINE DRIVEN   |          | File: 16-03663                     |        |            |  | MU      | INAL | 4 |  |
|   | Agency:   |          | Bid Opening<br>or<br>Closing Date: |        |            |  |         |      |   |  |
| DPW-CENTRAL GARAGE  |   | 09/13/16 |                                    |        |            |  |         | 1.   |   |  |
|   | Sealed Bid_X_ Price Inquiry Definite Quantities   |          |                                    |        |            |  |         |      |   |  |
| Item No.  | DESCRIPTION OF COMMODITY  | QUANTITY | UNIT OF<br>MEASURE                 |        |            |  |         |      |   |  |
| 0001  | Vendor/Dealer Labor Rate for work performed at contractor's facility.   | 1        | Per Hour                           | 105.00 |            |  |         |      |   |  |
| 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<br>CallOut                     | 105.00 | -          |  |         |      |   |  |
| 0003  | Call-out charge for Road Calls before or after hours.<br>(Response time shall be within two (2) hours)  | 1        | Per<br>CallOut                     | 157.50 |            |  |         |      |   |  |
| 0004  | Vendor/Dealer labor rate for Field Service work<br>(performed at City-Parish job site). Vendor travel<br>time to and from City-Parish job site is NOT<br>included | 1        | Per Hour                           | 105.00 |            |  |         |      |   |  |
| 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                               | A590   |            |  |         |      |   |  |

| Summary of Quotations |   |   |                    | VENDORS                                 |  |          |   |    |  |  |
|-----------------------|---|---|--------------------|---|--|----------|---|----|--|--|
|                       | Commodity:  A16-0727 OEM SRP & MANUFACTURER'S AUTHORIZED SERVICE FOR TRITON GENERATORS  Category: Requisition No: |   |                    | Grenerators buer<br>Systems of<br>LALLC |  |          |   | AT |  |  |
|                       | 28537<br>GENERATORS, PORTABLE, ENGINE DRIVEN  | Requisition No:  A16-0727  File: 16-03663  Bid Opening or Closing Date: |                    |   |  | ORIGINAL |   |    |  |  |
|                       | Agency:   |   |                    |   |  |          |   |    |  |  |
|                       | DPW-CENTRAL GARAGE  Sealed Bid X Price Inquiry Definite Quantities  | 09/13/16  |                    |   |  |          |   |    |  |  |
| Item No.              | DESCRIPTION OF COMMODITY  | QUANTITY  | UNIT OF<br>MEASURE |   |  |          | 1 |    |  |  |
| 0006                  | Original Equipment Manufacturer's Standard replacement parts for TRITON GENERATORS                                |   |                    |   |  |          |   |    |  |  |
|                       | Price List Used and Date of Issue   | 1   | Each               |   |  |          |   | ,  |  |  |
|                       | Percentage Discount   | 1   | Each               | 590                                     |  |          |   |    |  |  |
| Vendor                |   | TOTAL AMOUNT  |                    | ,                                       |  |          |   |    |  |  |
|                       |   |   |                    |   |  |          |   |    |  |  |
| Special<br>Cond.      |   | NET AMOUNT  |                    |   |  |          |   |    |  |  |
| Buyer                 | Date  | DELIVERY  |                    |   |  |          |   |    |  |  |
| DSS                   |   | QUOTE TOTAL   |                    |   |  |          | 1 |    |  |  |
|                       |   | AWARD   |                    |   |  |          |   |    |  |  |
| NOTES:                | See Bid Worksheet   |   |                    |   |  |          |   |    |  |  |