

# Summary of Quotations

## VENDORS

### Commodity:

ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES

### Category:

5516,17,36,37,57,67,74,78,79,89

### Requisition No:

17-02310

### Agency:

CENTRAL GARAGE - FLEET MANAGEMENT

### Bid Opening or

### Closing Date:

08/24/17

Sealed Bid X Price Inquiry    Definite Quantities   

*Teeco Safety Inc*

*Fleet Safety Equipment, Inc.*

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE
SECTION 1 - Fenix Manufactured									
0001	OEM Standard Replacement Parts for Fenix Parts	1	Each	<u>WB</u>	_____ %	<i>Fenix Inc</i> <u>8-18-17</u>	<u>39</u> %	_____	_____ %
0002	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____	_____ %	\$ <u>NA</u>	<u>30</u> %	\$ _____	_____ %
0003	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Fenix equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	<u>FC</u>	_____	_____	<u>FC</u>	_____	_____
SECTION 2 - Havis Manufactured									
0004	OEM Standard Replacement Parts for Havis Parts	1	Each	<u>7-1-2017</u>	<u>28</u> %	<i>Havis Inc</i> <u>8-23-17</u>	<u>32.2</u> %	_____	_____ %
0005	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____	<u>20</u> %	\$ <u>NA</u>	<u>30</u> %	\$ _____	_____ %
0006	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Havis equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	<u>FC</u>	_____	<u>FC</u>	_____	_____

ORIGINAL

Summary of Quotations				VENDORS					
Commodity: ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES				Teeco Safety, Inc		Sheet Safety Equipment, Inc			
Category: 5516,17,36,37,57,67,74,78,79,89		Requisition No: 17-02310							
Agency: CENTRAL GARAGE - FLEET MANAGEMENT		Bid Opening or Closing Date: 08/24/17							
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE
SECTION 3 - Jotto Desk Manufactured									
0007	OEM Standard Replacement Parts for Jotto Desk Parts	1	Each	3-9-17	21 %	8-18-2017	33 %		
0008	Restocking Charge - State the Restocking Charge OR the Percentage of Cost to Restock	1	Each	\$ _____	10 %	\$ NA	30 %	\$ _____	
0009	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Jotto Desk equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	FL	_____	FL	_____	
SECTION 4 - Lind Manufactured									
0010	OEM Standard Replacement Parts for Lind Parts	1	Each	_____	_____ %	8-22-17	11 %	_____	_____ %
0011	Restocking Charge - State the Restocking Charge OR the Percentage of Cost to Restock	1	Each	\$ _____	_____ %	\$ NA	30 %	\$ _____	_____ %
0012	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Lind equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	FL	_____	FL	_____	

007 (Additional)

ORIGINAL

Computer  
mounts  
price list 25%  
8-18-2017





Summary of Quotations				VENDORS					
<b>Commodity:</b> ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES				<i>Teco Safety Inc</i>		<i>Fleet Safety Equipment, Inc</i>			
<b>Category:</b> 5516,17,36,37,57,67,74,78,79,89		<b>Requisition No:</b> 17-02310							
<b>Agency:</b> CENTRAL GARAGE - FLEET MANAGEMENT		<b>Bid Opening or Closing Date:</b> 08/24/17							
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE
<b>SECTION 5 - Motorola Manufactured</b>									
0013	OEM Standard Replacement Parts for Motorola Parts	1	Each	_____	_____ %	_____	<i>NB</i> %	_____	_____ %
0014	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____	_____ %	\$ _____	<i>NB</i> %	\$ _____	_____ %
0015	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Motorola equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	<i>FC</i>	_____	<i>FC</i>	_____	_____
<b>SECTION 6 - Panorama Manufactured</b>									
0016	OEM Standard Replacement Parts for Panorama Parts	1	Each	_____	_____ %	<i>Panorama Price 8-18-2017</i>	<i>16</i> %	_____	_____ %
0017	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____	_____ %	\$ <i>NA</i>	<i>30</i> %	\$ _____	_____ %
0018	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Panorama equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	<i>FC</i>	_____	<i>FC</i>	_____	_____

ORIGINAL

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Commodity: ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES				<i>Leeco Safety Inc</i>		<i>Fleet Safety Equipment Inc</i>			
Category: 5516,17,36,37,57,67,74,78,79,89		Requisition No: 17-02310							
Agency: CENTRAL GARAGE - FLEET MANAGEMENT		Bid Opening or Closing Date: 08/24/17							
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE
SECTION 7 - Setina Manufactured									
0019	OEM Standard Replacement Parts for Setina Parts	1	Each	<u>8-2017</u>	<u>11</u> %	<u>Setina Price List 8-18-17</u>	<u>34.5</u> %		
0020	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____	<u>15</u> %	\$ <u>NA</u>	<u>30</u> %	\$ _____	_____ %
0021	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Setina equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	<u>FC</u>	_____	<u>FC</u>	_____	_____
SECTION 8 - Troy Manufactured									
0022	OEM Standard Replacement Parts for Troy Parts	1	Each	<u>NB</u>	_____ %	<u>Troy Master Price List 8-18-17</u>	<u>36.2</u> %		
0023	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____	_____ %	\$ <u>NA</u>	<u>30</u> %	\$ _____	_____ %
0024	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Troy equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	<u>FC</u>	_____	_____	_____	_____

ORIGINAL



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Commodity: ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES				<i>Zeeco Safety, Inc</i>		<i>Fleet Safety Equipment</i>			
Category: 5516,17,36,37,57,67,74,78,79,89		Requisition No: 17-02310							
Agency: CENTRAL GARAGE - FLEET MANAGEMENT		Bid Opening or Closing Date: 08/24/17							
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE
SECTION 9 - Whelen Manufactured									
0025	OEM Standard Replacement Parts for Whelen Parts	1	Each	<i>6-30-2017</i>	<i>46</i> %	<i>Automotive Price List 6-30-17</i>	<i>49.5</i> %		
0026	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____	<i>25</i> %	\$ <i>NA</i>	<i>30</i> %	\$ _____	
0027	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Whelen equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	<i>FC</i>	_____	<i>FC</i>	_____	
SECTION 10 - Gamber Johnson Manufactured									
0028	OEM Standard Replacement Parts for Gamber Johnson Parts	1	Each	<i>NA</i>		<i>Gamber Price List 8-18-17</i>	<i>36</i> %		
0029	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____		\$ <i>NA</i>	<i>30</i> %	\$ _____	
0030	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Gamber Johnson equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	<i>FC</i>	_____	<i>FC</i>	_____	

ORIGINAL

Summary of Quotations				VENDORS					
<b>Commodity:</b> ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS FOR POLICE VEHICLES				<i>Jeeco Safety Inc</i>		<i>Fleet Safety Equipment Inc</i>			
<b>Category:</b> 5516,17,36,37,57,67,74,78,79,89		<b>Requisition No:</b> 17-02310							
<b>Agency:</b> CENTRAL GARAGE - FLEET MANAGEMENT		<b>Bid Opening or Closing Date:</b> 08/24/17							
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>									
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE	PRICE LIST USED & DATE OF ISSUE	PERCENTAGE
<b>SECTION 11 - Cradlepoint Manufactured</b>									
0031	OEM Standard Replacement Parts for Cradlepoint Parts	1	Each	<u>NB</u>	_____ %	_____	<u>NB</u> %	_____	_____ %
0032	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____	_____ %	\$ _____	<u>NB</u> %	\$ _____	_____ %
0033	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Cradlepoint equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	<u>FC</u>	_____	<u>FC</u>	_____	_____
<b>SECTION 12 - Pro-gard Manufactured</b>									
0034	OEM Standard Replacement Parts for Pro-gard Parts	1	Each	<u>7-1-2017</u>	<u>12</u> %	<u>2017 Price List</u> <u>7-1-17</u>	<u>32.5</u> %	_____	_____ %
0035	Restocking Charge - State the Restocking Charge <u>OR</u> the Percentage of Cost to Restock	1	Each	\$ _____	<u>30</u> %	\$ <u>NA</u>	<u>30</u> %	\$ _____	_____ %
0036	Miscellaneous - This line item is to be used for any freight charges for expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on orders of any stock Pro-gard equipment. Orders will be shipped prepaid and added to the invoice.	1	Each	_____	<u>FC</u>	_____	<u>FC</u>	_____	_____
		TOTAL AMOUNT							
		CASH DISCOUNT							
		NET AMOUNT							
		DELIVERY							
		QUOTE TOTAL							
		AWARD							

ORIGINAL

NOTES: See Bid Worksheet