

Summary of Quotations

Commodity:

A19-91036

**Trane Chiller Equipment Inspections,
Preventive Maintenance and Repair**

Category:

3167 - 91036

HVAC Equipment and Repair

Requisition No:

19-91036

Bid Opening
or

Closing Date:

03/19/19

Agency:

DPW - Building & Grounds

Sealed Bid X Price Inquiry Definite Quantities

VENDORS

*Calcasieu
Mechanical
Contractor*

*TRAVE
US Inc*

*Corporate
Mechanical
Contractors
Inc*

*Berhard
MCC
LLC*

VENDORS

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	VENDORS		VENDORS		VENDORS		VENDORS		VENDORS		VENDORS	
				Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
0001	LABOR RATE FOR ANNUAL/QUARTERLY INSPECTIONS AND CALL-OUTS DURING NORMAL WORKING HOURS (EXCLUDING HOLIDAYS) - Vendor travel time to and from City-Parish jobsite is included	1	Hour	95.00	133.50	98.00		95.							
0002	LABOR RATE FOR CALL-OUTS AFTER NORMAL WORKING HOURS (EXCLUDING HOLIDAYS) - Vendor travel time to and from City-Parish jobsite is included	1	Hour	142.50	200.25	147.00		142.50							
0003	LABOR RATE FOR WEEK-END CALL-OUTS (EXCLUDING HOLIDAYS) - Vendor travel time to and from City-Parish jobsite is included	1	Hour	142.50	200.25	147.00		142.50							
0004	LABOR RATE FOR HOLIDAY CALL-OUTS - Vendor travel time to and from City-Parish jobsite is included	1	Hour	190.00	267.00	196.00		142.50							
0005	REFRIGERANT - IN THE EVENT CITY PARISH CANNOT SUPPLY (Dupont R-11, R-22, R-123, R-1234A, R-427A or Approved Equal)			5%	3070	2070		3070							

ORIGINAL

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VENDORS

*Calcasieu
Mechanical
Contractors*

*Trane
US Inc*

*Corporate
Mechanical
Contractors
Inc*

*Burhead
MCC
LLC*

VENDORS

ORIGINAL

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	VENDOR 1		VENDOR 2		VENDOR 3		VENDOR 4		VENDOR 5	
				Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL
	Price List Used and Date of Issue	1	Each										
	Percentage Discount	1	Each										
0006	TRANE ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS – NOTE: Any parts item with a net discount price in excess of \$5,000 is excluded from this contract			<i>0%</i>		<i>30%</i>		<i>25%</i>		<i>30%</i>			
	Price List Used and Date of Issue	1	Each										
	Percentage Discount	1	Each										
			TOTAL AMOUNT										
<input checked="" type="checkbox"/> Advertise () Bid Bond (X) Ins			CASH DISCOUNT										
Buyer: DSS			NET AMOUNT										
			DELIVERY										
			QUOTE TOTAL										
			AWARD										
NOTES:													