

Summary of Quotations				VENDORS				VENDORS									
Commodity: A19-91036-Rebid Trane Chiller Equipment Inspections, Preventive Maintenance and Repair Category: 3167 - 91036 HVAC Equipment and Repair Agency: DPW - Building & Grounds Sealed Bid <u>X</u> Price Inquiry <u> </u> Definite Quantities <u> </u>				Requisition No: 19-91036 Bid Opening or Closing Date: 05/31/19				Bernhard MCC LLC		Corporate Mechanical Contractors Inc		Calcasieu Mech. Cont.		Trane US Inc			
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Corporate Mechanical	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	\$92.99		\$90.00		\$89.00		\$138.50							
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	\$139.50		\$90.00		\$133.50		\$207.75							
0003	LABOR RATE FOR WEEK-END CALL-OUTS (EXCLUDING HOLIDAYS) - Vendor travel time to and from City-Parish jobsite is included	1	Hour	\$139.50		\$90.00		\$133.50		\$207.75							
0004	LABOR RATE FOR HOLIDAY CALL-OUTS - Vendor travel time to and from City-Parish jobsite is included	1	Hour	\$139.50		\$90.00		\$133.50		\$277.00							

ORIGINAL

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Requisition No: 19-91036 Bid Opening or Closing Date: 05/31/19																
Item No.	DESCRIPTION OF COMMODITY		QUANTITY	UNIT OF MEASURE	Unit Price	TOTAL	Corporate Mechanical	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL	Unit Price	TOTAL		
0005	REFRIGERANT – IN THE EVENT CITY PARISH CANNOT SUPPLY (Dupont R-11, R-22, R-123, R-1234A, R-427A or Approved Equal)		1	Each												
	Price List Used and Date of Issue															
	Percentage Discount		1	Each	30.01%		25.00%		30.00%		30.00%					
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		1	Each												
	Price List Used and Date of Issue															
	Percentage Discount		1	Each	30.01%		25.00%		30.00%		30.00%					
			TOTAL AMOUNT													
(X) Advertise () Bid Bond (X) Ins			CASH DISCOUNT													
Buyer: DSS			NET AMOUNT													
			DELIVERY													
			QUOTE TOTAL													
			AWARD													
NOTES:																

ORIGINAL