Scott Equipment Company LLC NAMES OF VENDORS Summary of Quotations Commodity: 92979 Date: 07/30/2018 Category: Sweepers, Street Repair & Requisition No:A19-0737 Agency: Fleet Management and Cent Bid Opening: 8/8/2019 F.O.B: Closing Date **Delivery Requirements:** Purchase Period: Sealed Bid \_X\_\_ Price Inquiry\_\_\_Definite Quantities UNIT OF UNIT OF UNIT OF UNIT OF UNIT OF UNIT OF MEASURE MEASURE MEASURE MEASURE Item No. MEASURE MEASURE DESCRIPTION OF COMMODITY UNIT PRICE UNIT PRICE UNIT PRICE UNIT PRICE UNIT PRICE UNIT PRICE Vendor/Dealer Labor Rate for work Per Hour 0001 performed at contractor's facility \$ 140.00 Call-out charge for Road Calls within normal business hours; Per Call Out 8:00am - 5:00pm (Response time shall be within two (2) hours) 0002 \$ 245.00 Call-out charge for Road Calls Per Call Out before or after hours. (Response time shall be within two (2) hours) \$ 290.00 0003 Vendor/Dealer labor rate for Field Service work (performed at City-Per Hour 0004 Parish job site) \$ 145.00 State Restocking Percentage Charge Restocking Charge; State the cost 0005 or percentage of cost to restock 25% Original Equipment Manufacturer's Percentage Standard replacement parts for 0006 **ELGIN SWEEPERS** 0% Miscellaneous - This line item is to be used for any freight charges for Frieght expedited delivery of parts: F.O.B. Charges to Destination, Prepaid and allowed on be prepaid orders of any stock OEM Standard and added to Replacement Parts & Manufacture's invoice Authorized Service for ELGIN SWEEPER Misc Equipment. Orders will be shipped prepaid and added 0007 to the invoice. TOTAL AMOUNT endors/ ASH DISCOUNT Advertise ( ) Bid Bond ( ) Ins ( ) NET AMOUNT \$ \$ \$ \$ Special Conditions DELIVERY Date