Summary of Quotations

Commodity: 07305 Date: 08/27/2019

Category: Trailers Requisition No: A19-0742

Agency: DPW Central Garage Bid Opening: 9/6/2019 or

F.O.B: Closing Date

Delivery Requirements: Purchase Period:

Sealed Bid _X__ Price Inquiry___Definite Quantities___

NAMES OF VENDORS

NO BIDS SUBMITTED

Item No.	DESCRIPTION OF COMMODITY	UNIT OF MEASURE	UNIT PRICE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility	PER HOUR	_____ Per Hour										
0002	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)	PER CALL-OUT	_____ Per call-out										
0003	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours)	PER CALL-OUT	_____ Per call-out										
0004	Vendor/Dealer labor rate for Field Service work (performed at City-Parish job site) VENDOR TRAVEL TIME TO AND FROM CITY-PARISH SITE IS NOT INCLUDED	PER HOUR	_____ Per hour										
0005	Restocking Charge; State the cost or percentage of cost to restock	_____ RESTOCKING CHARGE	_____% Percentage										
0006	Original Equipment Manufacturer's Standard replacement parts for Converto **(Sludge Trailers)**.	PRICE LIST USED & DATE OF ISSUE _____	_____% Percentage Discount										
0007	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 **OEM Converto (Sludge Trailers) parts.** Orders will be shipped prepaid and added to the invoice.	**********	Freight Charges to be prepaid and added to invoice										
Vendors		TOTAL AMOUNT											
Advertise ( ) Bid Bond ( ) Ins ( )		CASH DISCOUNT											
Special Conditions		NET AMOUNT											
Buyer	Date	DELIVERY											