NAMES OF VENDORS Summary of Quotations Commodity: 97524 Date: 08/27/2019 Category: Construction Equipment Requisition No: SCOT FOUNDENT COMPANY, LLCNY Agency: DPW Central Garage Bid Opening: 9/6/2019 F.O.B: Closing Date **Delivery Requirements:** Purchase Period: Sealed Bid _X__ Price Inquiry_ **Definite Quantities** Item No. UNIT PRICE DESCRIPTION OF COMMODITY UNIT OF MEASURE Unit Price Amount Vendor/Dealer Labor Rate for work PER HOUR Per Hour 0001 performed at contractor's facility \$ 140.00 Call-out charge for Road Calls within normal business hours; 8:00am -PER CALL-OUT Per call-out 5:00pm (Response time shall be 0002 within two (2) hours) \$ 245.00 Call-out charge for Road Calls before PER CALL-OUT or after hours. (Response time shall Per call-out be within two (2) hours) 0003 \$ 290.00 Vendor/Dealer labor rate for Field Service work (performed at City-PER HOUR Parish job site) VENDOR TRAVEL TIME TO AND FROM CITY-PARISH Per hour SITE IS NOT INCLUDED 0004 145.00 RESTOCKING % Percentage Restocking Charge; State the cost or CHARGE percentage of cost to restock 25% 0005 Original Equipment Manufacturer's Percentage Standard replacement parts for Discount 0006 **Gradall Excavators.** 1/1/2019 0% Miscellaneous - This line item is to be Freight used for any freight charges for Charges to be expedited delivery of parts: F.O.B. prepaid and Destination, Prepaid and allowed on added to orders of any stock OEM Gradall invoice Excavator parts. Orders will be ****** shipped prepaid and added to the 0007 invoice. Vendors TOTAL AMOUNT Advertise () Bid Bond () Ins () CASH DISCOUNT Special Conditions NET AMOUNT DELIVERY Buyer Date