Summary of Quotations		VENDORS			VENDORS			
Commodity: A19-0749 OEM SRP & MAS FOR TORO RESIDENTIAL EQUPMENT			77					
Category: 93446 LAWN EQUIPMENT MAINTENANCE AND REPAIR		File No. 19-00749	SUPPLY					
	Agency: DPW-CENTRAL GARAGE Sealed Bid_X_ Price Inquiry Definite Quantities	Bid Opening or Closing Date: 10/03/19	IVY'S LAWMMOWER SUPPLY, LLC					
Item No.	DESCRIPTION OF COMMODITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility.	Per Hour	\$95.00					
0002	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)	Per CallOut	N/A					
0003	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours)	Per CallOut	N/A					
0004	Vendor/Dealer labor rate for Field Service work (performed at City-Parish job site). Vendor travel time to and from City-Parish job site is NOT included	Per Hour	N/A					
0005	Restocking Charge State the cost <u>OR</u> State the percentage of cost to restock							
	COST	Each	\$0.00					
	or							
i	Percentage of Cost	Each	0.00%					ĺ

Summary of Quotations		VENDORS			VENDORS			
Commodity: A19-0749 OEM SRP & MAS FOR TORO RESIDENTIAL EQUPMENT			40					
Category: 93446 LAWN EQUIPMENT MAINTENANCE AND REPAIR		File No. 19-00749	R SUPPLY,					
	Agency: DPW-CENTRAL GARAGE	Bid Opening or Closing Date: 10/03/19	IVY'S LAWIMOWER SUPPLY, LLC					
Item	Sealed Bid_X_Price Inquiry_ Definite Quantities	UNIT OF	1	UNIT	UNIT	UNIT	UNIT	UNIT
No.	DESCRIPTION OF COMMODITY	MEASURE	UNIT PRICE	PRICE	PRICE	PRICE	PRICE	PRICE
0006	Original Equipment Manufacturer's Standard replacement parts for TORO RESIDENTIAL EQUIPMENT							
	Price List Used and Date of Issue	Each	10/31/2019 10/31/2020					
	Percentage Discount	Each	10.00%					
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 TORO RESIDENTIAL EQUIPMENT parts. Orders will be shipped prepaid and added to the invoice.		*****	*****	*****	*****	*****	*****
	TOTAL AMOUNT							
	CASH DISCOUNT							
	NET AMOUNT							
	DELIVERY							
	QUOTE TOTAL							
	AWARD							
NOTES:								