NAMES OF VENDORS Summary of Quotations Commodity: 07305 Date: 08/27/2019 Category: Trailers Requisition No: A19-0742 Agency: DPW Central Garage Bid Opening: 10/8/2019 F.O.B: Closing Date **Delivery Requirements:** Purchase Period: Sealed Bid \_X\_\_ Price Inquiry\_\_ \_Definite Quantities\_ Item No. DESCRIPTION OF COMMODITY UNIT OF MEASURE UNIT PRICE Unit Price Amount Vendor/Dealer Labor Rate for work PER HOUR Per Hour 0001 performed at contractor's facility Call-out charge for Road Calls within normal business hours; 8:00am -PER CALL-OUT 5:00pm (Response time shall be Per call-out 0002 within two (2) hours) 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 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 RESTOCKING Restocking Charge; State the cost or CHARGE Percentage percentage of cost to restock 0005 PRICE LIST USED & DATE OF ISSUE % Original Equipment Manufacturer's Percentage Standard replacement parts for Discount Converto (Sludge Trailers). 0006 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 Converto** invoice (Sludge Trailers) parts. Orders will \*\*\*\*\*\*\* be shipped prepaid and added to the invoice. 0007 TOTAL AMOUNT /endors CASH DISCOUNT Advertise ( ) Bid Bond ( ) Ins ( ) NET AMOUNT Special Conditions Date DELIVERY Buver