NAMES OF VENDORS Summary of Quotations Commodity: 97526 Date: 08/27/2019 Category: Construction Equipment Requisition No: A19-0746 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 PER CALL-OUT before or after hours. (Response Per call-out 0003 time shall be within two (2) hours) 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 Liftmore Cranes. 0006 Miscellaneous - This line item is to Freight be 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 Liftmore invoice ****** Crane parts. Orders will be shipped 0007 prepaid and added to the invoice. Vendors TOTAL AMOUNT Advertise () Bid Bond () Ins () CASH DISCOUNT Special Conditions NET AMOUNT Buyer Date DELIVERY