NAMES OF VENDORS Summary of Quotations Commodity: 92931 Date: 09/30/2019 M DOGGETT LC DE SERVICES MACHINERY Category: Construction Equipment Requisition No: Agency: DPW Central Garage Bid Opening: 10/17/2019 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 \$ 130.00 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) \$ 299.00 Call-out charge for Road Calls before or after normal hours. PER CALL-OUT (Response time shall be within two Per call-out 0003 (2) hours) \$ 329.00 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 \$ 150.00 RESTOCKING Restocking Charge; State the cost or CHARGE Percentage percentage of cost to restock 0005 15% PRICE LIST USED & DATE OF ISSUE Original Equipment Manufacturer's **DEERE** Standard replacement parts for Percentage 10/15/2019 JOHN DEERE CONSTRUCTION Discount EQUIPMENT. 0006 2% Miscellaneous - This line item is to Freight be used for any freight charges for Charges to be expedited delivery of parts: F.O.B. Destination, Prepaid and allowed on prepaid and added to orders of any stock JOHN DEERE invoice CONSTRUCTION EQUIPMENT ******* parts. Orders will be shipped 0007 prepaid and added to the invoice. TOTAL AMOUNT /endors CASH DISCOUNT Advertise () Bid Bond () Ins () NET AMOUNT Special Conditions DELIVERY Buyer Date