

| Summary of Quotations | | VENDORS | | | VENDORS | | | |
|---|--|---|--|------------|------------|------------|------------|--|
| Commodity: A19-0750 OEM SRP & MAS FOR VACTOR SEWER CLEANING TRUCKS | | <div style="border: 1px solid black; padding: 5px; text-align: center;"> ORIGINAL </div> | | | | | | |
| Category: 92965 | | | | | | | | |
| REFUGE/GARBAGE COLLECTION DUMPING EQUIPMENT MAINTENANCE AND REPAIR | | File No. 19-00750 | <i>Jack Doheny Company</i> | | | | | |
| Agency: DPW-CENTRAL GARAGE | | Bid Opening or Closing Date: 01/28/20 | | | | | | |
| Sealed Bid <u>X</u> Price Inquiry <u> </u> Definite Quantities <u> </u> | | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE | UNIT PRICE | UNIT PRICE | UNIT PRICE | |
| Item No. | DESCRIPTION OF COMMODITY | | | | | | | |
| 0001 | Vendor/Dealer Labor Rate for work performed at contractor's facility. | Per Hour | \$105.00 | | | | | |
| 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 | No Additional Fee. Standard Labor Rate | | | | | |
| 0003 | Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours) | Per CallOut | \$100.00 | | | | | |
| 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 | \$105.00 | | | | | |
| 0005 | Restocking Charge State the cost <u>OR</u> State the percentage of cost to restock | | | | | | | |
| | COST | Each | | | | | | |
| | or | | | | | | | |
| | Percentage of Cost | Each | 10.00% | | | | | |

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**A19-0750 OEM SRP & MAS FOR
 VACTOR SEWER CLEANING TRUCKS**
 Category:
 92965
**REFUGE/GARBAGE COLLECTION DUMPING EQUIPMENT
 MAINTENANCE AND REPAIR**

File No.
 19-00750

Bid Opening
 or
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 Date:
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Sealed Bid X Price Inquiry Definite Quantities

Jack Doheny Company

ORIGINAL

VENDORS

VENDORS

| Item No. | DESCRIPTION OF COMMODITY | UNIT OF MEASURE | UNIT PRICE | UNIT PRICE | UNIT PRICE | UNIT PRICE | UNIT PRICE | UNIT PRICE |
|---------------|---|-----------------|------------|------------|------------|------------|--|------------|
| 0006 | Original Equipment Manufacturer's Standard replacement parts for TORO RESIDENTIAL EQUIPMENT | Each | | | | | | |
| | Price List Used and Date of Issue Vactor OEM 12/1/2019 | Each | | | | | | |
| | Percentage Discount | Each | 0.00% | | | | | |
| 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. | Each | | | | | Freight Charges to be prepaid and added to invoice | |
| TOTAL AMOUNT | | | | | | | | |
| CASH DISCOUNT | | | | | | | | |
| NET AMOUNT | | | | | | | | |
| DELIVERY | | | | | | | | |
| QUOTE TOTAL | | | | | | | | |
| AWARD | | | | | | | | |
| NOTES: | | | | | | | | |