Summary of Quotations Commodity: A20-0705 OEM SRP & MAS for MENZI MUCK EXCAVATORS						VENDORS					
							77C			7	
Category: A20-0705 OEM SRP AND MAS FOR MENZI MUCK EXCAVATORS			File No: 20-00705	ORIG	GINAI		SUPPLYCO, LLC				
	Agency: CENTRAL GARAGE Sealed Bid <u>X</u> Price Inquiry	_ Definite Qua	Bid Opening or Closing Date: 09/03/20 antities			CRAWLES	,				
Item No.	DESCRIPTION OF COMMODITY		ESTIMATED QUANTITY	UNIT OF MEASURE	AGENCY WEIGHT	Unit Price	WEIGHTED AWARD	Unit Price	WEIGHTED AWARD	Unit Price	WEIGHTED AWARD
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility		125	Per Hour	45%	\$140.00					
0002	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.		7	Per Hour	45%	\$140.00					
0003	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)		. 1	Per Call-Out	45%	N/A (0)					
0004	Call-out charge for Road Calls before or after normal business hours. (Response time shall be within two (2) hours		1	Per Call-Out	45%	N/A (0)					
0005	Restocking Charge - percentage of cost to restock parts	Percentage	1	Each	55%	20%					

Summary of Quotations						VENDORS						
Commodity: A20-0705 OEM SRP & MAS for MENZI MUCK EXCAVATORS							46					
Category: A20-0705 OEM SRP AND MAS FOR MENZI MUCK EXCAVATORS		File No: ORIO			GINAI	1	SUPPLY CO., LLC			~		
	Agency: CENTRAL GARAGE Sealed Bid_X_Price Inquiry_		Bid Opening or Closing Date: 09/03/20			CRAW	& y					
Item	DESCRIPTION OF COMMOD		ESTIMATED QUANTITY	UNIT OF MEASURE	AGENCY WEIGHT	Unit Price	WEIGHTED AWARD	Unit Price	WEIGHTED AWARD	Unit Price	WEIGHTED AWARD	
0006	Original Equipment Manufacturer Standard Replacement Parts With Discount; any parts item with a net discount price in excess of \$5,000.00 is excluded	Percentage Discount	1	Each	55%	12%						
	Miscellaneous - This line item is to be freight charges for expedited delivery of F.O.B. Destination, Prepaid and allowe any stock parts. Orders will be shipped added to the invoice	f parts: on orders of ******** prepaid and			******		******		******			
					TAL AMOUNT							
					H DISCOUNT							
					DELIVERY							
	(X) Advertise () Bid Bond (X) Ins											
Buyer: NOTES					AWARD							