NAMES OF VENDORS Summary of Quotations Commodity: 92914 Date: 09/28/1978 Category: Asphalt Pavers Maintenance and Repair Requisition No:A20-0736 Agency:Fleet Management and Central Garage Bid Opening: 10/2/2020 F.O.B: Closing Date **Delivery Requirements:** Purchase Period: Sealed Bid X Price Inquiry **Definite Quantities** UNIT OF Agency Assigned Item No. MEASURE Unit Price Unit Price Unit Price Weighted Award Unit Price Weighted Award Weighted Award Weighted Award Unit Price Weighted Award DESCRIPTION OF COMMODITY Quantity Weight Vendor/Dealer Labor Rate (Per 75 Per Hour 40% Hour) for work performed at vendor's facility 0001 \$95.00 Vendor/Dealer Labor Rate (Per Hour) for work performed at City 1 Per Hour 40% Parish sites; Vendor travel time to and from City-Parish job site is NOT 0002 included \$105.00 Call-out charge for Road Calls within normal business hours; Per Call Out 40% 1 8:00am - 5:00pm (Response time 0003 shall be within two (2) hours) \$125.00 Call-out charge for Road Calls before or after normal business Per Call Out 40% hours; Response time shall be 0004 within two (2) hours \$150.00 Restocking Charge - percentage of 60% Each 0005 cost to restocking parts 25.00% PRICE LIST Original Equipment Manufacturer USED & DATE Standard Replacement Parts With 60% OF ISSUE Discount; any parts item with a net discount price in excess of \$5,000.00 is excluded 0006 0.00% 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 parts. Orders will be shipped prepaid and added 0007 to the invoice \$ \$ \$ \$ TOTAL AMOUNT Vendors -CASH DISCOUNT Advertise ( ) Bid Bond ( ) Ins ( ) Special Conditions NET AMOUNT \$ -\$ \$ \$ -Buyer Date DELIVERY