Category: 92847 General Maintenanc Requisition No:A20-0733
Agency:Fleet Management and Centr Bid Opening: 10/2/2020
F.O.B:

Closing Date
Delivery Requirements:
Purchase Period:

| Delivery Requirements: Purchase Period:Sealed Bid X Price InquiryDefinite Quantities |  |  |  |  | $0^{\frac{5}{5}}$ |  | Unit Price Weighted <br> Award |  | Unit Price | $\begin{gathered} \text { Weighted } \\ \text { Award } \\ \hline \end{gathered}$ | Unit Price | Weighted Award | Unit Price | Weighted | Unit Price | Weighted Award |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Hem No. | DESCRIPTION | Estimated Quantity | Unit of Measure | Assigned Weight | Unit Price | Weighted Award |  |  |  |  |  |  |  |  |  |  |
| 0001 | Vendor/Dealer Labor Rate for work performed at contractor's facility | 15 | Per Hour | 30\% | \$95.00 |  |  |  |  |  |  |  |  |  |  |  |
| 0002 | Call-out charge for Road Calls within normal business hours; 8:00am 5:00pm (Response time shall be within two (2) hours) | 1 | Per Hour | 30\% | \$105.00 |  |  |  |  |  |  |  |  |  |  |  |
| 0003 | Call-out charge for Road Calls before or after normal business hours. (Response time shall be within two (2) hours | 1 | Per Call Out | 30\% | \$125.00 |  |  |  |  |  |  |  |  |  |  |  |
| 0004 | Vendor/Dealer labor rate for Field Service work (performed at CityParish job site). Vendor travel time to and from City-Parish job site is NOT included. | 1 | Per Call Out | 30\% | \$150.00 |  |  |  |  |  |  |  |  |  |  |  |
| 0005 | Restocking Charge - percentage of cost to restock parts | 1 | EACH | 70\% | 25\% |  |  |  |  |  |  |  |  |  |  |  |
| 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 | 1 | PRICE LIST <br>  <br> DATE OF <br> ISSUE | 70\% | 0\% |  |  |  |  |  |  |  |  |  |  |  |
| 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 parts. Orders will be shipped prepaid and added to the invoice |  |  | ******* |  |  |  |  |  |  |  |  |  |  |  |  |
| Vendors |  | total amount |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Adverise ( ) Bid Bond () Ins ( ) |  | CASH DIISOUNT |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Special Conditions |  | Net Amount |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Buyer DH Date |  | DELIVERY |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

