NAMES OF VENDORS Summary of Quotations Compon Sales & Service, Mc Commodity: 92847 Date: 09/15/2020 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: Sealed Bid _X__ Price Inquiry__ Definite Quantities Estimated Weighted Weighted Weighted Weighted Unit of Assigned Weighted Award Weighted Award Item No. DESCRIPTION Quantity Measure Weight Unit Price Unit Price Award Unit Price Award Unit Price Award Unit Price Award Unit Price Vendor/Dealer Labor Rate for work 15 Per Hour 30% performed at contractor's facility \$95.00 Call-out charge for Road Calls within normal business hours; 8:00am -30% Per Hour 5:00pm (Response time shall be 0002 within two (2) hours) \$105.00 Call-out charge for Road Calls before or after normal business Per Call Out 30% hours. (Response time shall be 0003 within two (2) hours \$125.00 Vendor/Dealer labor rate for Field Service work (performed at City-Parish job site). Vendor travel time to Per Call Out 30% and from City-Parish job site is NOT included. \$150.00 0004 EACH 70% 25% 1 Restocking Charge - percentage of cost to restock parts 0005 PRICE LIST USED & Original Equipment Manufacturer DATE OF Standard Replacement Parts With 70% 0% ISSUE Discount; any parts item with a net discount price in excess of \$5,000.00 is excluded 0006 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 0007 TOTAL AMOUNT Vendors Advertise () Bid Bond () Ins () CASH DISCOUNT NET AMOUNT Special Conditions DELIVERY Buyer DH Date