

Summary of Quotations						NAMES OF VENDORS									
Commodity: 75547		Date: 02/10/2022				COVINGTON SALES & SERVICES, INC.									
Category: Asphalt Pavers Maintenance and Rep		Requisition No:A22-0734													
Agency:Fleet Management and Central Garage		Bid Opening: 2/10/2022		or											
F.O.B:		Closing Date													
Delivery Requirements:		Purchase Period:													
Sealed Bid <input type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>															
Item No.	DESCRIPTION OF COMMODITY	Estimated Quantity	UNIT OF MEASURE	Agency Assigned Weight	Unit Price										
0001	Vendor/Dealer Labor Rate (Per Hour) for work performed at vendor's facility	5	Per Hour	5%	\$ _____ Per Hour	\$ 120.00									
0002	Vendor/Dealer Labor Rate (Per Hour) for work performed at City Parish sites; Vendor travel time to and from City-Parish job site is NOT included	5	Per Hour	5%	\$ _____ Per Hour	\$ 130.00									
0003	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)	5	Per Call Out	5%	\$ _____ Per Call-Out	\$ 130.00									
0004	Call-out charge for Road Calls before or after normal business hours; Response time shall be within two (2) hours	5	Per Call Out	5%	\$ _____ Per Call-Out	\$ 160.00									
0005	Restocking Charge - percentage of cost to restocking parts	1	Each	95%	_____% Percentage	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	Each	95%	_____% Percentage	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				\$ -		\$ -		\$ -		\$ -			
Advertise ( ) Bid Bond ( ) Ins ( )		CASH DISCOUNT													
Special Conditions		NET AMOUNT				\$ -		\$ -		\$ -		\$ -			
Buyer	Date	DELIVERY													

ORIGINAL