Summary of Quotations						VENDORS								
	A22-07 OEM SRP & MAS for Vactor													
GARBA	Commodity File No: 92965 22-00750 GARBAGE COLLECTION EQUIPMENT MAINTENANCE					Jack Doheny Company			ORIGINAL					
Bid Opening or Agency: Closing Date: CENTRAL GARAGE 03/15/22 Sealed Bid_X_ Price Inquiry_ Definite Quantities				Jack Doh			SINAL							
Item	DESCRIPTION OF COMMODITY	ESTIMATED QUANTITY	UNIT OF		Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	
	Estimated Parts Purchases (Agency Estimated)				\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,00 0 .00	
	Vendor/Dealer Labor Rate for work performed at contractor's facility	66	Per Hour	40%	\$125.00									
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	16	Per Hour	40%	\$125.00									
100	Call-out charge for Road Calls within normal business hours; 6:00am – 3:00pm (Response time shall be within two (2) hours)	4	Per Call- Out	40%	\$125.00									
11111111	0004 Call-out charge for Road Calls before or after normal business hours. (Response time shall be within two (2) hours		Per Call- Out	40%	\$125.00					÷				

Summary of Quotations							VENDORS								
	A22-0750 OEM SRP & MAS for Vactor Sewer Cleaning Trucks														
Commodity File No: 92965 22-00750 GARBAGE COLLECTION EQUIPMENT MAINTENANCE				Jack Doheny Company					Oni						
	Agency: ITRAL GARAGE ealed Bid X Price I	Bid Opening or Closing Date: 03/15/22			Jack Doh						ORIGINAL				
Item No.	DESCRIPTION OF		ESTIMATED QUANTITY	UNIT OF		Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	
0005	Restocking Charge - percentage of cost to restock parts	Percentage	1	Each	60%	0%									
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	60%	0%									

Summary of Quotations A22-0750 OEM SRP & MAS for Vactor Sewer Cleaning Trucks							VENDORS									
GARB	Commodity 92965 AGE COLLECTION EQUIPMENT AINTENANCE		File No 22-007				Jack Doheny Company					ORIGII	Mari			
CEN	Agency: NTRAL GARAGE ealed Bid <u>X</u> Price I	nquiry Def	Bid Oper or Closing I 03/15/2 inite Quantitio	Date: 22			Jack Doh						AL			
Item No.	DESCRIPTION OF (COMMODITY	ESTIMATED QUANTITY			Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	Unit Price	WEIGHTED AWARD	ESTIMATE CONTRAC VALUE		
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				***			*****			******		7	******			
				TOTAL	AMOUNT											
				CASH D	ISCOUNT											
NET AMOUNT								1/2								
Contract of the last of		(X) Ins		QU	NET I	DELIVERY QUOTE TOTAL	NET AMOUNT DELIVERY	NET AMOUNT DELIVERY QUOTE TOTAL								