	Summary of	VENDORS												
Commodity: A22-0712 OEM SRP & MAS for BUSH HOG ROTARY MOTORS							4	S _O ,						
Category: File No:							*	5						
51550 LAWNMOWER PARTS			22-00712				Shou							
	Agency: CENTRAL GARAGE Sealed Bid <u>X</u> Price Inquiry_	Bid Opening or Closing Date: 08/01/22			M&L Industries									
Item			FOTIMATED	LINIT OF	ACENOV	11	WEIGHTED	ESTIMATED	11-:4	WEIGHTED	ESTIMATED CONTRACT	Unit	WEIGHTED	ESTIMATED CONTRACT
No.	DESCRIPTION OF COMMODI	ESTIMATED QUANTITY	UNIT OF MEASURE	AGENCY WEIGHT		WEIGHTED AWARD	CONTRACT VALUE	Unit Price	AWARD	VALUE	Price	AWARD	VALUE	
	Estimated Parts Purchases (Agency Estimated)						\$5,360.00	\$5,360.00		\$5,360.00	\$5,360.00		\$5,360.00	\$5,360.00
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility		20	Per Hour	33%	\$99.00								
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.		6	Per Hour	33%	\$99.00								
	Call-out charge for Road Calls within normations; 8:00am – 5:00pm (Response time sh two (2) hours)	2	Per Call- Out	33%	\$99.00					ORIGIN	IAL			
0004	Call-out charge for Road Calls before or aft business hours. (Response time shall be w hours	2	Per Call- Out	33%	\$148.50									
0005	Restocking Charge - percentage of cost to restock parts	Percentage	1	Each	67%	0%								

Summary of Quotations							VENDORS									
Commodity:																
A22-0712 OEM SRP & MAS for BUSH HOG ROTARY MOTORS								So								
Category: File No:							4	?								
	51550 LAWNMOWER PARTS	22-00712					M&L Indust.									
	Agency:	Bid Opening or Closing Date:					11/2							-		
	CENTRAL GARAGE	08/01/22					Z'									
	Sealed Bid <u>X</u> Price Inquiry	Definite Quanti														
Item		-n.e	ESTIMATED	UNIT OF		Unit	WEIGHTED	ESTIMATED CONTRACT	Unit	WEIGHTED				ESTIMATED CONTRACT VALUE		
No.	DESCRIPTION OF COMMODITION OF COMMOD	ΙΥ	QUANTITY	MEASURE	WEIGHT	Price	AWARD	VALUE	Price	AWARD	VALUE	Price	AVVARD	VALUE		
0006	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	67%	10%										
0007	Miscellaneous - This line item is to be used for a charges for expedited delivery of parts: F.O.B. I Prepaid and allowed on orders of any stock par shipped prepaid and added to the invoice	Destination,				*****			******			*****				
TOTAL AMOUNT																
CASH DISCOUNT																
NET AMOUNT																
DELIVERY (X) Advertise () Bid Bond (X) Ins QUOTE TOTAL																
Buyer: DSS AWARD																
NOTES:																