

Summary of Quotations Commodity:  A22-0713 OEM SRP & MAS for KUBOTA CONSTRUCTION EQUIPMENT					VENDORS									
Category:  92931 CONSRUCTION EQUIPMENT			File No:  22-00713		<i>M&amp;L Industries</i>									
Agency: CENTRAL GARAGE			Bid Opening or Closing Date: 08/01/22											
Sealed Bid <input checked="" type="checkbox"/> Price Inquiry <input type="checkbox"/> Definite Quantities <input type="checkbox"/>														
Item No.	DESCRIPTION OF COMMODITY	ESTIMATED QUANTITY	UNIT OF MEASURE	AGENCY WEIGHT	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)					\$108,000.00	\$108,000.00		\$108,000.00	\$108,000.00		\$108,000.00	\$108,000.00	
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility	120	Per Hour	10%	\$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.	5	Per Hour	10%	\$99.00									
0003	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)	3	Per Call-Out	10%	\$99.00									
0004	Call-out charge for Road Calls before or after normal business hours. (Response time shall be within two (2) hours)	2	Per Call-Out	10%	\$148.50									
0005	Restocking Charge - percentage of cost to restock parts	Percentage	1	Each	90%	0%								

ORIGINAL

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92931 CONSRUCTION EQUIPMENT			22-00713		Unit Price			Unit Price			Unit Price		
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CENTRAL GARAGE			08/01/22		CONTRACT VALUE			CONTRACT VALUE			CONTRACT VALUE		
Item No.	DESCRIPTION OF COMMODITY	ESTIMATED QUANTITY	UNIT OF MEASURE	AGENCY WEIGHT	Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	Unit Price	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE
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	90%	10%								
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	*****				*****			*****			*****	
TOTAL AMOUNT													
CASH DISCOUNT													
NET AMOUNT													
DELIVERY													
(X) Advertise ( ) Bid Bond (X) Ins													
Buyer: DSS													
QUOTE TOTAL													
AWARD													
NOTES:													