

Summary of Quotations					VENDORS				
A22-0746 R ORIGINAL EQUIPMENT MANUFACTURER STANDARD REPLACEMENT PARTS & MANUFACTURER AUTHORIZED SERIVE FOR LIFTMOORE CRANES					Scott Hollingsworth Equipment CO., Inc				
Commodity 92886 VEHICLE MAINTENANCE		File No: 22-00746							
Agency: CENTRAL GARAGE		Bid Opening or Closing Date: 12.22.22							
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		
	Estimated Parts Purchases (Agency Estimated)	\$3,500	-----	-----	-----	-----	-----		
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility	10	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 billable.	5	Per Hour	40%	\$140.00				
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	40%	\$50.00				
0004	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours)	5	Per Call-Out	40%	\$70.00				
0005	Restocking Charge - percentage of cost to restock parts	Percentage	1	Each	60%	20%			
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%	Blank			
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									
QUOTE TOTAL									
AWARD									

(X) Advertise (X) Ins

ORIGINAL