

Summary of Quotations					VENDORS									
A23-0705					Crawler Supply Co., LLC	ORIGINAL								
OEM SRP & MAS for Menzi Muck Excavators														
Commodity 76090 Shovels, Power; and Excavating Machines, etc.		File No: 23-00705												
Agency: DPW - Central Garage		Bid Opening or Closing Date: 08/21/23												
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	UNIT PRICE	ESTIMATED CONTRACT VALUE	UNIT PRICE	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	
	Estimated Parts Purchases	\$40,000.00	-----	-----	-----	\$40,000.00	\$40,000.00	-----	\$40,000.00	\$40,000.00	-----	\$40,000.00	\$40,000.00	
0001	Hours Vendor/Dealer Labor Rate for work performed at contractor's facility	100	Per Hour	50%	150.00									
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	50%	150.00									
0003	Call-out charge for Road Calls within normal business hours; 6:00am – 3:00pm (Response time shall be within two (2) hours)	5	Per Call-Out	50%	0.00									
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	50%	0.00									
0005	Restocking Charge - percentage of cost to restock parts	1	Each	50%	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	50%	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														
QUOTE TOTAL														
(X) Advertise (X) Ins AWARD														
NOTES:														