Summary of Quotations							VENDORS								
A23-0706 OEM SRP & MAS for Case Construction Equipment							, LLC								
Commodity File No: 92931 23-00706 Construction Equipment Maintenance & Repair							Suppy Co.								
Agency: Closing Date Central Garage 10/03/23 Sealed Bid_X_Price Inquiry Definite Quantities						Crawler Sup									
Item No.	DESCRIPTION O	FCOMMODITY	ESTIMATED QUANTITY			UNIT PRICE	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	UNIT PRICE		ESTIMATED CONTRACT VALUE		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	
0001	1 Hours Vendor/Dealer Labor Rate for work performed at contractor's facility 2 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.			Per Hour Per Hour	75% 75%	\$150.00 \$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)			Per Call- Out	75%	0									
0004	Call-out charge for Road Calls before or after normal business hours. (Response time shall be within two (2) hours			Per Call- Out	75%	0		100000000000000000000000000000000000000							
0005	Restocking Charge - percentage of cost to restock parts	Percentage	1	Each	25%	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	25%	13%									
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								*						

