Summary of Quotations							VENDORS								
A24-0705 OEM SRP & MAS for Menzi Muck Excavators							Y CO.								
Commodity File No: 76090 24-00705 Shovels, Power; and Excavating Machines, etc.							SUPPLY LC.			ODIO					
Bid Opening or Agency: Closing Date DPW - Central Garage 11/20/24						CRAWLER &			URIGIN			IAL			
Sealed Bid_X_ Price Inquiry Definite Quantities						ECTIMATED			ESTIMATED			WEIGUTED ESTIMATED			
ltem No.	DESCRIPTION OF COMMODITY		ESTIMATED QUANTITY			UNIT PRICE	WEIGHTED AWARD	CONTRACT VALUE	UNIT PRICE	UNIT PRICE	CONTRACT VALUE	UNIT PRICE		CONTRACT VALUE	
	stimated Parts Purchases		\$40,000.00				\$40,000.00	\$40,000.00		\$40,000.00	\$40,000.00		\$40,000.00	\$40,000.00	
- CO. (1907)	Hours Vendor/Dealer Labor Rate for work performed at contractor's facility		100	Per Hour	50%	\$175.00									
0002	travel time to and from City-Parish job site is NOT included.			Per Hour	50%	\$175.00			3						
00003	time shall be within two (2) hours)			Per Call- Out	50%	\$0.00									
	Call-out charge for Road Calls before or after normal business hours. (Response time shall be within two (2) hours			Per Call- Out	50%	\$0.00									
annine i	Restocking Charge - percentage of cost to restock parts	Percentage	1	Each	50%	50%									
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	50%	0%									
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						\$0.00	\$0.00							
CASH DISCOUNT  NET AMOUNT							\$0.00	\$0.00							
	DELIVERY						\$0.00 \$0.00	\$0.00 \$0.00							
	QUOTE TOTAL						\$0.00	\$0.00							
(X) Ad	(X) Advertise (X) Ins							\$0.00							
NOTE	S:														