Summary of Quotations						VENDORS								
A24-0706 OEM SRP & MAS for Case Construction Equipment							≺ CO.							
Commodity File No: 92931 24-000706 Construction Equipment Maintenance & Repair							SUPPLY LC.							
Bid Opening or Agency: Central Garage Sealed Bid X Price Inquiry_ Definite Quantities							CRAWLER L			OR	IGINA	L		
ltem No.	DESCRIPTION O	ESTIMATED QUANTITY		AGENCY WEIGHT	UNIT PRICE	WEIGHTED AWARD	ESTIMATED CONTRACT VALUE	UNIT PRICE	UNIT PRICE	ESTIMATED CONTRACT VALUE	UNIT PRICE	AWARD	ESTIMATED CONTRACT VALUE	
	Estimated Parts Purchases			7.0000000			\$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  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%	\$175.00 \$175.00								
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%	\$0.00								
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	75%	\$0.00	e e							
0005	Restocking Charge - percentage of cost to restock parts	Percentage	1	Each	25%	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	25%	5%								
	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 AMOUN CASH DISCOUN														
	NET AMOUNT													
	DELIVERY													