

Summary of Quotations					VENDORS									
A25-0747 OEM SRP & MAS FOR Bobcat Company Loaders					NO BIDS			NO BIDS			NO BIDS			
Commodity 92965 EARTHMOVING EQUIPMENT / MAINTENANCE		File No: 25-0747												
AGENCY: CENTRAL GARARGE		Bid Closing: 04-17-25												
Item No.	DESCRIPTION OF COMMODITY	ESTIMATED QUANTITY	UNIT OF MEASURE	AGENCY ASSIGNED WEIGHT	Unit Price	ESTIMATED CONTRACT VALUE	WEIGHTED AWARD	Unit Price	ESTIMATED CONTRACT VALUE	WEIGHTED AWARD	Unit Price	ESTIMATED CONTRACT VALUE	WEIGHTED AWARD	
	Estimated Parts Purchases (Agency Estimated)				\$8,500	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500	\$8,500	
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility	10	Per Hour	15%										
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	15%										
0003	Call-out charge for Road Calls within normal business hours; 6:00am – 3:00pm (Response time shall be within two (2) hours)	2	Per Call Out	15%										
0004	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours	2	Per Call Out	15%										
0005	Restocking Charge - percentage of cost to restock parts	Percentage	1	Each	85%									
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	Price List Used and Date of Issue	1	Each										
		Percentage Discount	1	Each	85%									
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														
DELIVER														
TOTAL AMOUNT														
TOTAL AWARD														
NOTES:														