



DESCRIPTION: Purchase and Delivery of Batteries

SOLICITATION NO.: IFB Doc1352751837

RECORDED BY: My Michelle Nguyen

BID DUE DATE: 1/8/2025

BID OPENING DATE: 1/9/2025

TIME: 10:00 AM

NO.	NAME AND CITY OF BIDDER	BID AMOUNT	REMARKS
1.	Tiretex and Truck Service LLC- Db Tiretex Heavy Duty Parts and Service	\$ 3,825,081.00	Non-Responsive
2.	FleetPride	\$ 4,281,500.00	
3.	Parts Authority LLC	\$ 4,289,933.20	
4.	Rush Truck Centers of Texas, LP	\$ 4,521,928.00	
5.	Redevelopment Construction	\$ 5,042,146.00	
6.	NXTGEN Clean Energy Solutions	\$ 5,787,320.00	
7.	KIJERO, LLC	\$ 6,151,719.80	
8.	IDM Products LLC	\$ 6,443,829.80	
9.	Trippleallc	\$ 8,024,785.20	
10.	Flint River Logistics	\$ 12,012,592.20	

I certify that I have personally opened and read all bids received by the time set for receipt.

I have reviewed and verified the prices stated herein.

Fatima Rubio

Contract Administrator

Gregory Scott
Gregory Scott (Feb 14, 2025 15:53 CST)

Manager of Contracts