

METROPOLITAN TRANSIT AUTHORITY
 BID ABSTRACT

DESCRIPTION: COFFEE SUPPLIES

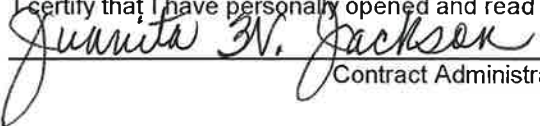
RFX NO. IB - 4017000113

DATE/TIME 03/06/2017 @ 3:00 PM

RECORDED BY: Ashanti Brown

NO.	NAME AND CITY OF BIDDER	TOTAL AMOUNT	REMARKS
1.	TEJAS OFFICE PRODUCTS HOUSTON, TEXAS	\$187,409.50	
2.	TERA OFFICE SOLUTIONS HICKSVILLE, NY	\$187,464.61	
3.	QUENCH KING OF PRUSSIA, PA	\$200,689.52	
4.	SNACK CRACKERS AND POPS HOUSTON, TEXAS	\$210,706.40	
5.	BUTLER BUSINESS PRODUCTS HOUSTON, TEXAS	\$227,108.45	
6	MEDWASTE SOLUTIONS, INC. DALLAS, TX	\$273,318.55	
7	READY REFRESH BY NESTLE WATERS HOUSTON, TEXAS	\$304,120.58	
8			
9			
10			

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


 Contract Administrator

I have reviewed and verified the prices stated herein.


 Manager of Procurement