Muncie Transit

ITEM	METRO	MATERIAL	APPROVED	MFG	Estimated Quantity			ct Period t Year	Contrac Secor	Total Bid Price	
NO.	PART NUMBER	DESCRIPTION	MFG	PART NUMBER	For Each Contract	UOM	Unit Bid	Extended Bid	Unit Bid	Extended Bid	for Year 1 &
				NOMBER	Year		Price	Amount	Price	Amount	Year 2
1	2540-358-0002	BELT - 2/5V X 917 (COMPRESSOR)	GATES	2/5VX917	97	Each	\$31.49	\$3,054.53	\$32.43	\$3,145.71	\$6,200.24
2	2815-522-0001	BELT-WATER PUMP, V-RIBBED	CUMMINS	3289078	61	Each	\$54.20	\$3,306.20	\$55.83	\$3,405.63	\$6,711.83
6	3030-003-0588	BELT, WATER PUMP ISP (ORION)	CUMMINS	4931563	290	Each	\$40.98	\$11,884.20	\$42,21	\$12,240.90	\$24,125.10
7	3030-003-0580	BELT-ALTERNATOR	DETROIT DIESEL	23539139	47	Each	\$70.07	\$3,293.29	\$72.17	\$3,391.99	\$6,685.28
9	3030-003-2469	BELT-FAN, CRANK TO RADIATOR	GATES RUBBER CO	9227-0095	28	Each	\$27.01	\$756.28	\$27.82	\$778.96	\$1,535.24
11	3030-003-0591	BELT, V RIBBED (NABI)	CUMMINS	4942430	21	Each	\$42.24	\$887.04	\$43.51	\$913.71	\$1,800.75
14	3030-007-0048	BELT-AC COMPRESSOR (2014 MCI's)	MOTOR COACH INDUSTRIES	08-27-1029	127	Each	\$31.70	\$4,025.90	\$32.65	\$4,146.55	\$8,172.45

Mohawk Mfg. & Supply

ITEM	METRO	MATERIAL	APPROVED	MFG	Estimated Quantity			t Period Year		t Period d Year	Total Bid Price
NO.	PART	DESCRIPTION	MFG	PART	For Each	UOM	Unit	Extended	Unit	Extended	for
	NUMBER	1		NUMBER	Contract		Bid	Bid	Bid Bid		Year 1 &
					Year		Price	Amount	Price	Amount	Year 2
5	3030-003-0550		GOODYEAR	2/5VX885	271	Each	\$28.60	\$7,750.60	\$29.60	\$8,021.60	\$15,772.20
19	3030-016-0001	BELT, DRIVE - WATER PUMP	CUMMINS	3289124	109	Each	\$36.50	\$3,978.50	\$37.78	\$4,118.02	\$8,096.52

Vehicle Maintenance Program

ITEM	METRO	MATERIAL	APPROVED	MFG	Estimated Quantity			ct Period Year	Contrac Secor	Total Bid Price	
NO.	PART NUMBER	DESCRIPTION	MFG	PART NUMBER	For Each Contract Year	UOM	Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	for Year 1 & Year 2
15	2540-326-0004		VEYANCE TECHNOLOGIES INC.	RV5X820	305	Each	\$30.53	\$9,311.65	\$31.15	\$9,500.75	\$18,812.40

MCI Service Parts

ITEM	METRO	MATERIAL	APPROVED	MFG	Estimated Quantity			t Period Year	Contrac Secon	Total Bid Price	
NO.	PART NUMBER	DESCRIPTION	MFG	PART NUMBER	For Each Contract Year	UOM	Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	for Year 1 & Year 2
16	3030-013-0002	BELT, FAN 212 INCH- W/O JACK SHAFT	MOTOR COACH INDUSTRIES	08-27-1204	35	Each	\$188.00	\$6,580.00	\$190.55	\$6,669.25	\$13,249.25

Neopart Transit LLC

ITEM	METRO	MATERIAL	APPROVED	MFG	Estimated Quantity			t Period Year	Contrac Secor	Total Bid Price	
NO.	PART	DESCRIPTION	MFG	PART	For Each	UOM	Unit	Extended	Unit	Extended	for
1 1	NUMBER			NUMBER	Contract		Bid	Bid	Bid	Bid	Year 1 &
\perp					Year		Price	Amount	Price	Amount	Year 2
3	2930-134-0001	BELT-WATER PUMP CUMMINS ENGINE	CUMMINS	3288834	163	Each	\$9.28	\$1,512.64	\$9.28	\$1,512.64	\$3,025.28
8	3030-003-2467	BELT, RIBBED, 8 GROOVE	CUMMINS	3288634	421	Each	\$8.59	\$3,616.39	\$8.59	\$3,616.39	\$7,232.78
1 1			VEYANCE TECHNOLOGIES								
13	3030-007-0045		INC.	2/5VX760	199	Each	\$23.37	\$4,650.63	\$23.37	\$4,650.63	\$9,301.26
18	3030-014-0002	BELT, ALTERNATOR ISB (ORION)	CUMMINS	3288598	37	Each	\$13.01	\$481.37	\$13.01	\$481.37	\$962.74

The Aftermarket Parts Co.

ITEM	METRO	MATERIAL	APPROVED	MFG	Estimated Quantity			ct Period t Year		t Period d Year	Total Bid Price
NO.	PART NUMBER	DESCRIPTION	MFG	PART NUMBER	For Each Contract	UOM	Unit Bid	Extended Bid	Unit Bid	Extended Bid	for Year 1 &
					Year		Price	Amount	Price	Amount	Year 2
4		BELT - TENSIONER (NABI ALT)	CUMMINS	5333482	43	Each	\$79.82	\$3,432.26	\$82.21	\$3,535.03	\$6,967.29
17	3030-007-0042	BELT, A/C COMPRESSOR (ORION)	DAYCO	RBX48-2	356	Each	\$20.42	\$7,269.52	\$20.73	\$7,379.88	\$14,649.40

DESCRIPTION: PURCHASE AND DELIVERY OF BELTS

FOR METRO'S TRANSIT VEHICLES SOLICITATION NO.:

4018000023

BID OPENING DATE/TIME: 12/07/2017 @ 10:00AM

RECORDED BY:

	NAME AND								Т	OTAL BID A	MOUNT BY	ITEM								
NO	CITY OF BIDDER	Item 1	Item 2	Item 3	Item 4	Item 5	Item 6	item 7	Item 8	Item 9	Item 10	Item 11	Item 13	Item 14	item 15	Item 16	Item 17	Item 18	Item 19	REMARKS
	Muncie Transit Supply																			
1	Muncie, IN	\$6,200.24	\$6,711.83	\$12,974.80	\$7,095.00	\$21,400.87	\$24,125.10	\$6,685.28	\$33,705.26	\$1,535.24	No Bid	\$1,800.75	No Bid	\$8,172.45	No Bid	No Bid	\$14,763.32	\$3,579.01	\$8,379.92	
	Neopart Transit LLC																			
2	Reading, PA	\$19,733.68	No Bid	\$3,025.28	No Bid	No Bid	No Bid	No Bid	\$7,232.78	No Bid	No Bid	No Bid	\$9,301.26	No Bid	No Bid	No Bid	No Bid	\$962.74	No Bid	
H	The Aftermarket Parts Co. LLC			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																
3	Delaware, OH	\$8,823.12	No Bid	\$18,198.95	\$6,967.29	\$18,978.13	\$24,618.10	No Bid	\$19,184.97	No Bid	No Bid	\$1,806.21	\$9,635.58	No Bid	\$30,152.30	No Bid	\$14,649.40	\$3,590,85	\$8,186,99	
	Mohawk MFG & Supply Co.																	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,	
4	Niles, IL	No Bid	No Bid	\$3,307.27	\$7,193.04	\$15,772.20	No Bid	No Bid	No Bid	\$1,589.84	No Bid	No Bid	\$11,792.74	No Bid	No Bid	No Bld	No Bid	\$3,594.55	\$8,096.52	
	Vehicle Maintenance Program																			
5	Boca Raton, FL	\$6,454.38	No Bld	No Bid	No Bid	\$17,704.43	No Bid	No Bid	No Bid	\$1,565.48	No Bid	No Bid	No Bid	No Bid	\$18,812,40	No Bid	\$14,820.28	No Bid	No Bid	
	MCI Service Parts																			
6	Louisville, KY	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$1,606.08	No Bid	No Bid	No Bid	\$9,093.20	No Bid	\$13,249.25	No Bid	No Bid	No Bid	
	Southern Coach Parts Co., Inc.																			
7	Birmingham, AL	\$6,705.61	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$1,801.80	No Bid	No Bid	\$12,206.66	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
	AJL Project Services Inc.																			
8	Dallas, TX			I															I I	Non-Responsive

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.
Contract Administrator I	Manager of Procurement