

METROPOLITAN TRANSIT AUTHORITY
 BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF MIRRORS, MIRROR ASSEMBLIES AND MIRROR PARTS
 SOLICITATION NO.: 4017000204
 BID OPENING DATE/TIME: 08/03/2017 @ 10:00AM
 RECORDED BY: BUKI GIDADO

NO	NAME AND CITY OF BIDDER	TOTAL BID AMOUNT BY ITEM								
		Item 1	Item 2	Item 3	Item 4	Item 5	Item 6	Item 7	Item 8	Item 9
1	PREVOST CAR, INC. ELGIN, IL	NO BID	\$9,412.65	\$23,871.74	\$110,742.20	\$3,550.40	\$53,707.70	\$3,929.40	\$34,360.28	\$16,387.60
2	THE AFTERMARKET PARTS CO., LLC DELAWARE, OH	\$357.75	\$10,840.05	\$27,777.15	\$129,800.16	\$3,682.00	\$24,320.39	\$4,075.20	\$43,115.84	\$18,233.20
3	GILLIG, LLC HAYWARD, CA	NO BID	\$8,090.55	\$21,925.75	\$96,528.60	\$3,358.20	\$22,972.83	\$3,633.30	\$11,658.00	\$14,824.10
4	VEHICLE MAINTENANCE PROGRAM BOCA RATON, FL	NO BID	NO BID	NO BID	NO BID	\$3,272.40	\$21,707.28	\$3,778.20	\$12,151.12	NO BID
5	MOTOR COACH INDUSTRIES LOUISVILL, KY	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$15,770.00
6	MUNCIE TRANSIT SUPPLY MUNCIE, IN	NO BID	\$9,115.47	\$23,556.56	\$109,985.88	\$3,361.20	\$23,785.26	\$3,762.00	\$11,789.32	\$15,678.30
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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

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		Item 10	Item 11	Item 12	Item 13	Item 14	Item 15	Item 16	
1	PREVOST CAR, INC. ELGIN, IL	\$17,424.68	NO BID	\$17,624.00	\$39,972.46	\$4,638.55	\$4,166.20	\$5,414.33	
2	THE AFTERMARKET PARTS CO., LLC DELAWARE, OH	\$19,372.08	NO BID	\$19,633.00	\$41,755.20	\$5,160.26	\$4,634.25	NO BID	
3	GILLIG, LLC HAYWARD, CA	\$15,983.24	NO BID	\$16,688.60	\$33,719.04	\$3,804.22	\$2,912.64	\$5,051.21	
4	VEHICLE MAINTENANCE PROGRAM BOCA RATON, FL	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
5	MOTOR COACH INDUSTRIES LOUISVILL, KY	\$16,762.20	\$17,730.00	NO BID	NO BID	\$4,506.60	NO BID	\$4,826.30	
6	MUNCIE TRANSIT SUPPLY MUNCIE, IN	\$16,693.04	NO BID	\$17,325.20	\$36,715.20	\$4,445.70	\$4,014.50	\$5,404.30	
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