

**DESCRIPTION: PURCHASE AND DELIVERY OF SLACK ADJUSTERS FOR METRO'S TRANSIT VEHICLES**


**SOLICITATION NO.:** 4018000098

**BID OPENING DATE/TIME:** 03/22/2018 @ 10:00AM

**RECORDED BY:** FATIMA RUBIO

NO	NAME AND CITY OF BIDDER				REMARKS
		Group 2	Group 3	Group 4	
1	CBM Cambridge, MA 02138	\$12,253.60	\$24,738.40	\$37,916.80	
2	Muncie Muncie, IN 47302	\$13,705.80	\$27,670.20	\$42,410.40	
3	New Flyer Parts Delaware, OH 43015	\$14,286.68	\$28,633.20	\$43,886.40	
4	AxleTech Troy, MI 48038	\$13,328.44	\$26,908.36	\$41,242.72	
5	Mohawk MFG & Supply, Co. Niles, IL 60714	\$13,525.60	\$27,263.60	\$41,721.60	
6	Prevost Elgin, IL 60123	\$14,935.40	\$30,152.60	\$46,215.20	
7	Neopart Transit Reading, PA 19608	\$13,025.28	\$25,868.32	\$39,472.64	

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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**GROUP 1:**

NO	NAME AND CITY OF BIDDER	TOTAL BID PRICE/AMOUNT FOR YEAR 1 AND YEAR 2 BY ITEM					REMARKS
		Item 1	Item 2	Item 3	Item 4	Item 5	
1	CBM Cambridge, MA 02138	\$20,461.20	\$3,121.20	\$13,756.40	\$11,097.60	\$5,202.00	
2	Muncie Muncie, IN 47302	\$22,886.10	\$3,491.10	\$15,386.70	\$12,412.80	\$7,534.80	
3	New Flyer Parts Delaware, OH 43015	\$23,682.60	\$3,504.06	\$16,038.82	\$12,938.88	\$7,829.10	
4	AxleTech Troy, MI 48038	\$22,255.98	\$3,394.98	\$14,963.06	\$12,071.04	\$5,658.30	
5	Mohawk MFG & Supply, Co. Niles, IL 60714	\$22,514.40	\$3,445.20	\$15,136.80	\$12,230.40	\$7,452.00	
6	Prevost Elgin, IL 60123	\$24,939.30	\$3,804.30	\$16,767.10	\$13,526.40	\$8,185.05	
7	Neopart Transit Reading, PA 19608	\$21,749.76	\$3,182.76	\$14,503.72	\$11,796.48	\$5,304.60	

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 Manager of Procurement