METROPOLITAN TRANSIT AUTHORITY BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF AIR BAGS

SOLICITATION NO.: 4018000186

BID OPENING DATE/TIME: 07/12/2018 @ 10:00AM

RECORDED BY: Fatima Rubio

NO.	NAME AND CITY OF BIDDER	Item 1	Item 3	Item 7	REMARKS
5,	Neopart Transit				
	Reading, PA 19608	\$21,809.76	\$9,832.96	\$81,961.50	
6.	Muncie				
	Muncie, IN 47302	\$22,209.60	\$10,393.60	\$82,210.36	
4.	New Flyer Parts Co., LLC				
	Delaware, OH 43015	\$24,494.40	\$10,835.20	\$90,184.70	
1,	Prevost				
	Elgin, IL 60123	\$24,996.48	\$12,143.36	\$92,900.52	
3.	Gillig				
	Hayward, CA 94545	\$25,210.08	\$12,261.76	\$93,809.40	
8.	Ogburns Truck Parts				
	Houston, TX 77020	\$33,660.48	\$13,830.40	\$116,401.56	
7.	Mac Haik Ford Lincoln				
	Georgetown, TX 78626	\$47,016.48	\$19,324.80	\$162,646.24	8
2.	AJL Project Services, Inc.				
L	Dallas, TX 75243	\$81,480.00	\$25,216.00	\$248,860.00	

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

Contract Administrator

Manager of Procurement

I have reviewed and verified the prices stated herein.

METROPOLITAN TRANSIT AUTHORITY BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF AIR BAGS

SOLICITATION NO.: 4018000186

BID OPENING DATE/TIME: 07/12/2018 @ 10:00AM RECORDED BY: FATIMA RUBIO

NO.	NAME AND CITY OF BIDDER	Item 2	ltem 4	Item 6	REMARKS
1,	Muncie				
	Muncie, IN 47302	\$58,953.96	\$42,248.90	\$100,959.60	
	New Flyer Parts Co., LLC				
	Delaware, OH 43015	\$59,319.00	\$43,847.80	\$104,550.00	
3	Prevost				à
	Elgin, IL 60123	\$62,583.30	\$44,715.00	\$106,559.40	
4:	Ogburns Truck Parts				
	Houston, TX 77020	\$73,695.96	\$58,633.56	\$109,741.80	
5.	Mac Haik Ford Lincoln				
	Georgetown, TX 78626	\$102,955.32	\$81,928.72	\$153,336.60	
6	AJL Project Services, Inc.				
	Dallas, TX 75243	\$131,625.00	\$178,860.00	\$295,800.00	
7.	Gillig				
	Hayward, CA 94545	NO BID	\$45,151.31	\$107,569.20	
8.	Neopart Transit				
	Reading, PA 19608	NO BID	\$69,202.56	\$125,990.40	

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

Contract Administrator

Manager of Description

I have reviewed and verified the prices stated herein.

METROPOLITAN TRANSIT AUTHORITY BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF AIR BAGS

SOLICITATION NO.: 4018000186

BID OPENING DATE/TIME: 07/12/2018 @ 10:00AM

NO.	NAME AND CITY OF BIDDER	Item 5	Item 8	REMARKS
1.	New Flyer Parts Co., LLC			
	Delaware, OH 43015	\$3,192.20	\$19,530.00	
2	Prevost			
	Elgin, IL 60123	\$4,258.98	\$20,611.08	
3,	Muncie			
	Muncie, IN 47302	\$4,751.12	\$19,643.40	
4.	Neopart Transit			
	Reading, PA 19608	\$4,840.88	NO BID	
5.	Ogburns Truck Parts			
	Houston, TX 77020	\$5,067.92	\$32,399.64	
6.	Gillig			
	Hayward, CA 94545	\$5,181.44	\$20,806.38	
7.,	Mac Haik Ford Lincoln			
	Georgetown, TX 78626	\$6,645.98	\$45,305.82	
8	AJL Project Services, Inc.			
	Dallas, TX 75243	\$11,770.00	\$55,440.00	

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

Contract Administrator

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I have reviewed and verified the prices stated herein.

RECORDED BY: Fatima Rubio