

METROPOLITAN TRANSIT AUTHORITY
 BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF A/C Campaign Parts

SOLICITATION NO.: 4023000231
 BID OPENING DATE/TIME: 11/09/2023 @ 10:00AM

RECORDED BY:

NO.	NAME AND CITY OF BIDDER	Item 1	Item 2	Item 3	Item 4	Item 5	Item 7	Item 8	REMARKS
5	Thermo King of Houston	\$45,155.40	\$304,738.80	\$236,886.40	\$41,264.85	\$53,778.45	\$66,409.20	\$47,745.92	
1	Model 1 Commercial Vehicles, Inc.	\$50,400.00	\$339,028.80	\$263,286.40	\$51,598.95	\$59,778.45	\$73,939.20	\$53,185.92	
2	Mohawk Mfg. & Supply Co.	\$50,755.20	\$380,390.40	\$285,037.80	\$53,829.15	\$69,547.80	\$60,094.20	\$52,092.16	Non Responsive- Bid Alternate on Item 7
3	New Flyer Parts	\$63,819.60	\$430,697.40	\$334,799.40	\$73,606.50	\$76,006.95	\$93,858.30	\$67,480.96	
4	Nova Bus	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Non-Responsive - No Bid Submitted in Bonfire
6									
7									
8									

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

Vanessa Clemente-West
 Contract Administrator

I have reviewed and verified the prices stated herein:

Gregory Scott
 Manager of Procurement