



DESCRIPTION: PURCHASE AND DELIVERY OF EXHAUST PARTS FOR METRO'S TRANSIT BUSES

SOLICITATION NO.: IFB DOC2004895483

RECORDED BY: ASHLEY CLARK

BID DUE DATE: 03/18/2026

TIME: 2:00 PM

BID OPENING DATE: 03/19/2026

TIME: 10:00 AM

NO.	NAME AND CITY OF BIDDER	Item 1A	Item 2A	Item 3A	Item 4A	Item 5A	Item 6A	Item 7A	Item 8A	Item 9A	Item 10A
1	CUMMINS SOUTHERN PLAINS HOUSTON, TX 77028	\$ 25,555.74	\$85,148.48	\$190,293.88	\$44,062.24	\$108,054.80	\$108,054.80	\$119,608.74	\$ 33,981.05	\$265,498.08	\$251,365.00
2	KIRK'S AUTOMOTIVE DETROIT, MI 48204	NO BID	\$25,480.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$146,640.00	NO BID
3	MUNCIE TRANSIT SUPPLY MUNCIE, IN 47302	\$ 36,709.05	\$73,109.88	\$234,608.36	\$59,599.72	\$160,430.85	\$123,469.40	\$160,554.51	\$ 41,894.35	\$333,315.36	\$309,904.00
4	HOLT TRUCK CENTERS OF TEXAS HOUSTON, TX 77029	\$ 26,275.98	\$58,912.05	\$200,743.43	\$46,278.26	\$115,915.69	\$115,915.69	\$129,811.68	\$ 29,054.05	\$297,058.11	\$272,810.31
5	WHITE ASSOCIATES COHASSET, MA 02025	\$ 50,360.34	\$49,875.84	\$374,993.94	\$86,829.32	\$185,850.00	\$135,915.95	\$185,625.37	\$ 59,455.12	\$257,886.72	\$495,347.33
6	RUSH TRUCK CENTERS OF TEXAS HOUSTON, TX 77029	\$ 26,626.08	\$31,250.88	\$109,080.72	\$46,152.24	\$115,391.75	\$ 81,570.10	\$125,282.16	\$ 28,848.05	\$161,682.24	\$263,292.00

Item 11A	Item 12A	Item 13A	Item 14A	Item 15A	Item 16A	Item 17A	Item 19A	Item 20A	Item 21A	Item 22A	Item 24A	Item 25A	Item 26A	Item 27A	Item 28A	Item 29A
\$ 244,663.56	\$ 148,306.68	\$ 27,166.50	\$ 8,594.70	\$ 7,545.45	\$ 126,313.26	\$ 615,117.00	\$48,690.68	\$ 223,796.00	\$ 25,334.60	\$ 45,537.86	\$ 42,887.43	\$ 26,992.90	\$ 43,569.25	\$ 7,609.40	\$ 2,032.70	\$ 6,931.55
NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID
\$ 301,639.32	\$ 213,032.52	\$ 24,614.40	\$ 10,596.80	\$ 11,671.65	NO BID	NO BID	NO BID	\$ 299,186.72	\$ 31,234.30	\$ 56,142.28	\$ 52,874.64	\$ 33,278.74	\$ 71,906.10	\$ 8,340.30	\$ 2,505.90	\$ 8,545.70
\$ 265,534.29	\$ 156,607.49	\$ 28,228.83	\$ 9,327.91	\$ 7,959.72	NO BID	\$ 667,588.43	\$51,364.50	\$ 242,886.48	\$ 26,725.88	\$ 49,442.41	\$ 45,242.63	\$ 29,295.47	\$ 45,961.79	\$ 8,743.77	\$ 2,134.92	\$ 7,089.01
\$ 428,078.84	\$ 292,254.48	\$ 67,928.11	\$ 19,631.81	\$ 13,230.00	\$ 309,232.53	\$1,260,000.00	\$71,084.66	\$3,310,000.65	\$ 58,406.04	\$104,981.99	\$ 98,355.45	NO BID	\$ 85,857.91	\$ 16,582.10	\$ 5,207.08	\$ 15,896.66
\$ 256,268.16	\$ 155,341.80	\$ 28,454.70	\$ 9,002.70	\$ 7,903.30	NO BID	\$ 640,879.60	\$51,000.26	\$ 234,411.36	\$ 26,536.35	\$ 47,445.06	\$ 44,683.65	\$ 28,123.38	\$ 45,393.95	\$ 8,767.10	\$ 2,117.85	\$ 7,221.90

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Item 31A	Item 35A	Item 4B	Item 6B	Item 7B	Item 15B	Item 17B	Item 20B	Item 26B	Item 27B	Item 35B	REMARKS
\$ 33,266.28	\$307,568.50	\$3,388.00	\$18,180.00	\$ 7,623.00	\$1,515.00	\$142,410.00	\$ 13,552.00	\$4,235.00	\$2,570.00	\$71,205.00	
NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
\$ 41,013.00	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	
\$ 35,093.07	\$328,389.84	\$5,415.83	\$23,210.68	\$12,185.61	\$2,417.78	\$227,271.26	\$ 21,663.30	\$6,769.78	\$4,110.30	\$90,908.51	
\$ 65,554.78	\$773,081.32	\$4,200.00	\$22,500.00	\$ 9,450.00	\$1,875.00	NO BID	\$282,000.00	\$5,250.00	\$3,187.50	\$88,125.00	
\$ 34,659.54	\$322,981.50	\$3,465.00	\$18,472.40	\$ 7,796.25	\$1,546.85	\$145,405.80	\$ 13,860.00	\$4,331.25	\$2,629.70	\$72,702.90	Non-Responsive

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
Gregory Scott (Apr 21, 2026 10:02:39 CDT)
Manager of Procurement