

METROPOLITAN TRANSIT AUTHORITY
BID ABSTRACT

DESCRIPTION: PURCHASE, RELINING AND DELIVERY OF BRAKE SHOES FOR TRANSIT VEHICLES

SOLICITATION NO.: IFBMM13028

OPENING DATE/TIME: 07/18/2013 @ 10:00AM

RECORDED BY: DON MURPHY


NO.	NAME AND CITY OF BIDDER	TOTAL BID PRICE FOR GROUP A	REMARKS
1.	AXLETECH INTERNATIONAL Troy, MI	\$101,959.72	
2.	MCI SERVICE PARTS, INC. Louisville, KY	\$138,572.94	
3.	OGBURNS TRUCK PARTS Houston, TX	\$153,058.16	
4.	DLR DISTRIBUTOR, INC. Tucker, GA	\$221,269.57	
5.	NORTHWEST DRIVE TRAIN SERVICE Houston, TX	\$288,564.08	
6	RUSH TRUCK CENTER Houston, TX	NO BID	
7			
8			
9			
10			

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



 Sr. Contract Administrator

I have reviewed and verified the prices stated herein.



 Manager of Procurement

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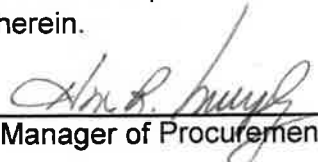
NO.	NAME AND CITY OF BIDDER	TOTAL BID PRICE FOR GROUP B	REMARKS
1.	NORTHWEST DRIVE TRAIN SERVICE Houston, TX	\$205,102.50	
2.	OGBURNS TRUCK PARTS Houston, TX	\$208,708.82	
3.	MCI SERVICE PARTS, INC. Louisville, KY	\$241,069.70	
4.	AXLETECH INTERNATIONAL Troy, MI	\$268,940.44	
5.	RUSH TRUCK CENTER Houston, TX	NO BID	
6.	DLR DISTRIBUTOR, INC. Tucker, GA	NO BID	
7.			
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I certify that I have personally opened and read all bids received by the time set for receipt.



 Sr. Contract Administrator

I have reviewed and verified the prices stated herein.



 Manager of Procurement

VENDOR: AXLETECH INTERNATIONAL

GROUP A: CONTRACTOR TO PROVIDE NEW SHOES AND LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE THE LING BRAND AND PART NO. Paragraph 9.4)	INDICATE THE LING BRAND AND PART NO. Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
								Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-0062	Reinforced Shoe (New)	4711AD - Standard Lining	62	AXLETECH	MARATHON	138	49.17	6,785.46	49.17	6,785.46	13,570.92
2	2530-085-0063	Reinforced Shoe (New)	4703D - Standard Lining	63	AXLETECH	MARATHON	108	38.57	4,165.56	38.57	4,165.56	8,331.12
3	2530-085-0064	Reinforced Shoe (New)	4713AD - Standard Lining	64	AXLETECH	MARATHON	72	37.96	2,733.12	37.96	2,733.12	5,466.24
4	2530-085-0065	Reinforced Shoe (New)	4728D - Standard Lining	65	AXLETECH	MARATHON	116	59.69	6,924.04	59.69	6,924.04	13,848.08
5	2530-085-0066	Reinforced Shoe (New)	4592AD - Standard Lining	66	AXLETECH	MARATHON	116	78.63	9,121.08	78.63	9,121.08	18,242.16
6	2530-085-1060 2530-085-1067	Reinforced Shoe (New)	4713AD - Standard Lining	60 & 67	AXLETECH	MARATHON	125	37.96	4,745.00	37.96	4,745.00	9,490.00
7	2530-085-1061 2530-085-1068	Reinforced Shoe (New)	4720D - Standard Lining	61 & 68	AXLETECH	MARATHON	160	103.16	16,505.60	103.16	16,505.60	33,011.20

TOTAL BID AMOUNT FOR GROUP A: \$ 101,959.72

GROUP B: METRO TO PROVIDE BRAKE SHOE CORES AND CONTRACTOR TO PROVIDE NEW LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE THE LING BRAND AND PART NO. Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
							Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-1058	Reinforced Shoe (METRO Furnished Shoe)	4656D - Undersized lining	58	MARATHON	100	72.12	7,212.00	72.12	7,212.00	14,424.00
2	2530-085-1059	Reinforced Shoe (METRO Furnished Shoe)	4657D - Undersized lining	59	MARATHON	104	79.26	8,243.04	79.26	8,243.04	16,486.08
3	2530-085-1060 2530-085-1067	Reinforced Shoe (METRO Furnished Shoe)	4715AD - Standard Lining	60 & 67	MARATHON	544	49.75	27,064.00	49.75	27,064.00	54,128.00
4	2530-085-1061 2530-085-1068	Reinforced Shoe (METRO Furnished Shoe)	4728D - Standard Lining	61 & 68	MARATHON	1622	56.69	91,951.18	56.69	91,951.18	183,902.36

TOTAL BID AMOUNT FOR GROUP B: \$ 268,940.44

VENDOR: NORTHWEST DRIVE TRAIN SERVICE

GROUP A: CONTRACTOR TO PROVIDE NEW SHOES AND LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE MFG & MFG PART NUMBER FOR SHOES (Paragraph 9.6)	INDICATE THE LINING BRAND AND PART NO. (Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
								Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-0062	Keimco Brake Shoe (New)	47110D - Standard Lining	62	ABEX	ABEX	138	68.50	9,453.00	70.00	9,660.00	19,113.00
2	2530-085-0063	Keimco Brake Shoe (New)	47030D - Standard Lining	63	ABEX	ABEX	108	60.98	6,585.84	62.86	6,788.88	13,374.72
3	2530-085-0064	Keimco Brake Shoe (New)	47130AD - Standard Lining	64	ABEX	ABEX	72	265.00	19,080.00	273.00	19,656.00	38,736.00
4	2530-085-0065	Keimco Brake Shoe (New)	4220FD - Standard Lining	65	ABEX	ABEX	116	109.71	12,726.36	113.00	13,108.00	25,834.36
5	2530-085-0066	Keimco Brake Shoe (New)	4092AD - Standard Lining	66	ABEX	ABEX	116	146.00	16,936.00	150.00	17,400.00	34,336.00
6	2530-085-1060 2530-085-1067	Keimco Brake Shoe (New)	47130AD - Standard Lining	60 & 67	ABEX	ABEX	125	265.00	33,125.00	273.00	34,125.00	67,250.00
7	2530-085-1061 2530-085-1068	Keimco Brake Shoe (New)	47200D - Standard Lining	61 & 68	ABEX	ABEX	160	277.00	44,320.00	285.00	45,600.00	89,920.00

TOTAL BID AMOUNT FOR GROUP A: \$ 288,564.08

GROUP B: METRO TO PROVIDE BRAKE SHOE CORES AND CONTRACTOR TO PROVIDE NEW LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE THE LINING BRAND AND PART NO. (Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
							Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-1058	Keimco Brake Shoe (METRO Furnished Shoe)	4656D - Undersized lining	58	ABEX	100	49.50	4,950.00	51.00	5,100.00	10,050.00
2	2530-085-1059	Keimco Brake Shoe (METRO Furnished Shoe)	4657D - Undersized lining	59	ABEX	104	54.50	5,668.00	56.20	5,844.80	11,512.80
3	2530-085-1060 2530-085-1067	Keimco Brake Shoe (METRO Furnished Shoe)	4715AD - Standard Lining	60 & 67	ABEX	544	33.50	18,224.00	34.50	18,768.00	36,992.00
4	2530-085-1061 2530-085-1068	Keimco Brake Shoe (METRO Furnished Shoe)	4728D - Standard Lining	61 & 68	ABEX	1622	44.50	72,179.00	45.85	74,368.70	146,547.70

TOTAL BID AMOUNT FOR GROUP B: \$ 205,102.50

VENDOR: DLR DISTRIBUTORS, INC.

GROUP A: CONTRACTOR TO PROVIDE NEW SHOES AND LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE MFG & MFG PART NUMBER FOR SHOES (Paragraph 9.6)	INDICATE THE LINING BRAND AND PART NO. (Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
								Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-0062	Meritor Brake Shoe (New)	4717D - Standard Lining	62	MERITOR	MERITOR	138	91.60	12,640.80	116.79	16,117.02	28,757.82
2	2530-085-0063	Meritor Brake Shoe (New)	4703D - Standard Lining	63	MERITOR	MERITOR	108	25.81	2,787.48	32.91	3,554.28	6,341.76
3	2530-085-0064	Meritor Brake Shoe (New)	4715AD - Standard Lining	64	MERITOR	MERITOR	72	22.61	1,627.92	28.83	2,075.76	3,703.68
4	2530-085-0065	Meritor Brake Shoe (New)	4220D - Standard Lining	65	MERITOR	MERITOR	116	96.23	11,162.68	122.69	14,232.04	25,394.72
5	2530-085-0066	Meritor Brake Shoe (New)	4032AD - Standard Lining	66	MERITOR	MERITOR	116	91.60	10,625.60	116.79	13,547.64	24,173.24
6	2530-085-1060 2530-085-1067	Meritor Brake Shoe (New)	4713AD - Standard Lining	60 & 67	MERITOR	MERITOR	125	204.97	25,621.25	261.34	32,667.50	58,288.75
7	2530-085-1061 2530-085-1068	Meritor Brake Shoe (New)	4720D - Standard Lining	61 & 68	MERITOR	MERITOR	160	204.97	32,795.20	261.34	41,814.40	74,609.60

TOTAL BID AMOUNT FOR GROUP A: \$ 221,269.57

GROUP B: METRO TO PROVIDE BRAKE SHOE CORES AND CONTRACTOR TO PROVIDE NEW LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE THE LINING BRAND AND PART NO. (Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
							Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-1058	Meritor Brake Shoe (METRO Furnished Shoe)	4030D - Undersized lining	58		100	-	-	-	-	-
2	2530-085-1059	Meritor Brake Shoe (METRO Furnished Shoe)	4057D - Undersized lining	59		104	-	-	-	-	-
3	2530-085-1060 2530-085-1067	Meritor Brake Shoe (METRO Furnished Shoe)	4715AD - Standard Lining	60 & 67		544	-	-	-	-	-
4	2530-085-1061 2530-085-1068	Meritor Brake Shoe (METRO Furnished Shoe)	4728D - Standard Lining	61 & 68		1622	-	-	-	-	-

TOTAL BID AMOUNT FOR GROUP B: \$ -

VENDOR: MCI SERVICE PARTS, INC.

GROUP A: CONTRACTOR TO PROVIDE NEW SHOES AND LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE THE LING BRAND AND PART NO. Paragraph 9.4)	INDICATE THE LING BRAND AND PART NO. Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
								Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-0062	Reined brake Shoe (New)	4711D - Standard Lining	62	MARATHON	138	55.48	7,656.24	56.49	7,795.62	15,451.86	
2	2530-085-0063	Reined brake Shoe (New)	4703D - Standard Lining	63	MARATHON	108	44.35	4,789.80	45.24	4,885.92	9,675.72	
3	2530-085-0064	Reined brake Shoe (New)	4713AD - Standard Lining	64	MARATHON	72	47.19	3,397.68	48.14	3,466.08	6,863.76	
4	2530-085-0065	Reined brake Shoe (New)	4228FD - Standard Lining	65	MARATHON	116	67.15	7,789.40	68.50	7,946.00	15,735.40	
5	2530-085-0066	Reined brake Shoe (New)	439ZAD - Standard Lining	66	MARATHON	116	85.22	9,885.52	86.93	10,083.88	19,969.40	
6	2530-085-1060 2530-085-1067	Reined brake Shoe (New)	4719AD - Standard Lining	60 & 67	MARATHON	125	118.02	14,752.50	120.38	15,047.50	29,800.00	
7	2530-085-1061 2530-085-1068	Reined brake Shoe (New)	4720D - Standard Lining	61 & 68	MARATHON	160	127.09	20,334.40	129.64	20,742.40	41,076.80	

TOTAL BID AMOUNT FOR GROUP A: \$ 138,572.94

GROUP B: METRO TO PROVIDE BRAKE SHOE CORES AND CONTRACTOR TO PROVIDE NEW LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE THE LING BRAND AND PART NO. Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
							Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-1058	Reined brake Shoe (METRO Furnished Shoe)	4656D - Undersized lining	58	MARATHON	100	90.76	9,076.00	92.58	9,258.00	18,334.00
2	2530-085-1059	Reined Brake Shoe (METRO Furnished Shoe)	4657D - Undersized lining	59	MARATHON	104	97.78	10,169.12	99.74	10,372.96	20,542.08
3	2530-085-1060 2530-085-1067	Reined Brake Shoe (METRO Furnished Shoe)	4715AD - Standard Lining	60 & 67	MARATHON	544	39.42	21,444.48	40.21	21,874.24	43,318.72
4	2530-085-1061 2530-085-1068	Reined Brake Shoe (METRO Furnished Shoe)	4728D - Standard Lining	61 & 68	MARATHON	1622	48.49	78,650.78	49.46	80,224.12	158,874.90

TOTAL BID AMOUNT FOR GROUP B: \$ 241,069.70

VENDOR: OGBURNS TRUCK PARTS

GROUP A: CONTRACTOR TO PROVIDE NEW SHOES AND LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE MFG & MFG PART NUMBER FOR SHOES (See Exhibit 1, Paragraph 9.6)	INDICATE THE LINING BRAND AND PART NO. (See Exhibit 1, Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
								Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-0062	Relined Brake Shoe (New)	4711D - Standard Lining	62	MERITOR	MARATHON	138	64.22	8,862.36	67.44	9,306.72	18,169.08
2	2530-085-0063	Relined Brake Shoe (New)	4703D - Standard Lining	63	MERITOR	MARATHON	108	54.74	5,911.92	57.48	6,207.84	12,119.76
3	2530-085-0064	Relined Brake Shoe (New)	4715AD - Standard Lining	64	MERITOR	MARATHON	72	55.69	4,009.68	58.48	4,210.56	8,220.24
4	2530-085-0065	Relined Brake Shoe (New)	4228FD - Standard Lining	65	MERITOR	MARATHON	116	84.18	9,764.88	88.39	10,253.24	20,018.12
5	2530-085-0066	Relined Brake Shoe (New)	4592AD - Standard Lining	66	MERITOR	MARATHON	116	65.83	7,636.28	69.13	8,019.08	15,655.36
6	2530-085-1060 2530-085-1067	Relined Brake Shoe (New)	4715AD - Standard Lining	60 & 67	MERITOR	MARATHON	125	130.69	16,336.25	137.23	17,153.75	33,490.00
7	2530-085-1061 2530-085-1068	Relined Brake Shoe (New)	4728D - Standard Lining	61 & 68	MERITOR	MARATHON	160	138.37	22,139.20	145.29	23,246.40	45,385.60

TOTAL BID AMOUNT FOR GROUP A: \$ 153,058.16

GROUP B: METRO TO PROVIDE BRAKE SHOE CORES AND CONTRACTOR TO PROVIDE NEW LINING

ITEM NO.	METRO PART NUMBER	MATERIAL DESCRIPTION	FMSI	FOR METRO KIT NUMBER	INDICATE THE LINING BRAND AND PART NO. (See Exhibit 1, Paragraph 9.4)	Estimated One Year Quantity	Contract Period First Year		Contract Period Second Year		Total Extended Price for Year 1 & Year 2
							Unit Bid Price	Extended Bid Amount	Unit Bid Price	Extended Bid Amount	
1	2530-085-1058	Relined Brake Shoe (METRO Furnished Shoe)	4656D - Undersized lining	58	MARATHON	100	40.06	4,006.00	42.07	4,207.00	8,213.00
2	2530-085-1059	Relined Brake Shoe (METRO Furnished Shoe)	4657D - Undersized lining	59	MARATHON	104	47.21	4,909.84	49.57	5,155.28	10,065.12
3	2530-085-1060 2530-085-1067	Relined Brake Shoe (METRO Furnished Shoe)	4715AD - Standard Lining	60 & 67	MARATHON	544	36.76	19,997.44	38.60	20,998.40	40,995.84
4	2530-085-1061 2530-085-1068	Relined Brake Shoe (METRO Furnished Shoe)	4728D - Standard Lining	61 & 68	MARATHON	1622	44.94	72,892.68	47.19	76,542.18	149,434.86

TOTAL BID AMOUNT FOR GROUP B: \$ 208,708.82