

METROPOLITAN TRANSIT AUTHORITY
 BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF GLASS
 FOR METRO'S TRANSIT VEHICLES

SOLICITATION NO.: 4017000169


BID OPENING DATE/TIME: 06/22/2017 @ 10:00AM RECORDED BY:

NO	NAME AND CITY OF BIDDER	TOTAL BID AMOUNT BY ITEM													
		Item 1	Item 2	Item 3	Item 4	Item 5	Item 6	Item 7	Item 8	Item 9	Item 10	Item 11	Item 12	Item 13	Item 14
1.	PREVOST CAR (US) INC. ELGIN, IL	\$9,225.00	\$8,760.00	\$1,435.00	\$5,905.00	\$3,984.15	\$3,735.70	\$4,425.00	\$4,175.00	\$4,000.00	\$3,276.00	\$3,747.65	\$4,976.00	\$8,761.50	\$950.00
2.	GLOBAL INTEGRAL SUPPLY, INC. HOUSTON, TX	\$14,695.50	\$14,399.90	\$6,202.20	\$8,689.60	\$6,723.35	\$5,448.35	\$7,046.00	\$6,044.00	\$5,692.15	\$5,762.20	\$5,473.55	\$8,389.75	\$14,224.70	\$3,341.15
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I certify that I have personally opened and read all bids received by the time set for receipt.

I have reviewed and verified the prices stated herein.

 Contract Administrator I


 Manager of Procurement