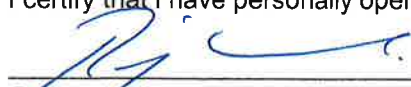


METROPOLITAN TRANSIT AUTHORITY
BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF CARRIER AC PARTS
SOLICITATION NO.: 4017000248
BID OPENING DATE/TIME: 10/05/2017 @ 10:30AM **RECORDED BY: ASHANTI BROWN**

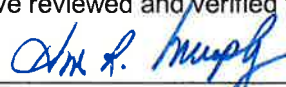
| NO | NAME AND CITY OF BIDDER | TOTAL BID AMOUNT BY ITEM | | | | | | | |
|----|---|--------------------------|-------------|-------------|------------|------------|------------|------------|------------|
| | | Item 1 | Item 2 | Item 3 | Item 4 | Item 5 | Item 6 | Item 8 | Item 9 |
| 1 | NEOPART TRANSIT, LLC. | \$173,917.34 | \$8,429.96 | \$20,668.50 | \$1,205.12 | \$2,753.52 | \$4,997.00 | \$4,400.00 | \$1,276.92 |
| 2 | MIDWEST BUS CORP | \$193,475.00 | \$10,311.07 | \$24,786.00 | \$1,431.36 | \$3,486.56 | \$7,063.25 | \$4,848.00 | \$1,394.01 |
| 3 | THE AFTERMARKET PARTS CO. LLC | \$211,580.00 | \$10,780.00 | \$26,190.00 | \$1,680.00 | \$3,752.00 | \$7,600.00 | \$5,280.00 | \$1,494.00 |
| 4 | GILLIG, LLC HAYWARD, CA | \$297,333.09 | \$9,869.09 | \$21,993.66 | \$1,373.12 | \$3,446.24 | \$6,952.10 | \$4,781.68 | \$1,388.88 |
| 5 | MOTOR COACH INDUSTRIES LOUISVILL, KY | \$195,960.00 | \$9,172.80 | NO BID | NO BID | NO BID | \$5,909.00 | \$5,078.40 | NO BID |
| 6 | PREVOST CAR, INC. ELGIN, IL | \$194,815.48 | \$9,426.62 | \$24,439.86 | \$1,447.04 | \$2,894.08 | \$5,294.35 | \$5,022.00 | \$1,421.55 |
| 7 | MUNCIE TRANSIT SUPPLY MUNCIE, IN | \$197,311.84 | \$9,290.40 | \$22,735.08 | \$1,410.92 | \$3,035.20 | \$5,682.90 | \$4,759.52 | \$1,411.20 |
| 8 | CBM US INC. | \$180,198.00 | \$8,726.90 | \$21,338.10 | \$1,245.16 | \$2,845.36 | \$5,124.30 | \$4,579.20 | \$1,334.16 |
| 9 | MOHAWK MANUFACTURING AND SUPPLY CO. | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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



 Contract Administrator

I have reviewed and verified the prices stated herein.




 Manager of Procurement

METROPOLITAN TRANSIT AUTHORITY
 BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF CARRIER AC PARTS
SOLICITATION NO.: 4017000248
BID OPENING DATE/TIME: 10/05/2017 @ 10:30AM **RECORDED BY: ASHANTI BROWN**

| NO | NAME AND CITY OF BIDDER | TOTAL BID AMOUNT BY ITEM | | | | | | | |
|----|---|--------------------------|-------------|-------------|------------|-------------|------------|-------------|-------------|
| | | Item 10 | Item 11 | Item 12 | Item 13 | Item 14 | Item 15 | Item 18 | Item 19 |
| 1 | NEOPART TRANSIT, LLC. | \$18,767.00 | \$39,509.36 | \$24,971.20 | \$4,740.20 | \$6,894.94 | \$1,256.28 | \$7,672.52 | \$12,336.66 |
| 2 | MIDWEST BUS CORP | \$22,008.00 | \$46,174.56 | \$26,640.00 | \$5,330.00 | \$8,840.00 | \$1,858.20 | \$11,254.80 | \$14,608.44 |
| 3 | THE AFTERMARKET PARTS CO. LLC | \$23,520.00 | \$50,008.00 | \$28,864.00 | \$6,040.00 | \$8,840.00 | \$2,280.00 | \$11,952.00 | \$15,750.00 |
| 4 | GILLIG, LLC HAYWARD, CA | \$20,315.82 | \$46,076.52 | \$26,395.20 | \$5,028.90 | \$7,353.06 | \$1,825.14 | \$8,889.30 | \$13,785.66 |
| 5 | MOTOR COACH INDUSTRIES LOUISVILL, KY | NO BID | \$44,764.00 | NO BID | \$5,568.00 | NO BID | NO BID | \$8,698.40 | NO BID |
| 6 | PREVOST CAR, INC. ELGIN, IL | \$21,051.24 | \$44,531.06 | \$27,889.92 | \$5,670.00 | \$11,109.15 | \$1,731.66 | \$10,690.40 | \$13,650.84 |
| 7 | MUNCIE TRANSIT SUPPLY MUNCIE, IN | \$21,902.16 | \$46,214.08 | \$26,589.12 | \$5,225.00 | \$9,013.68 | \$1,871.88 | \$8,764.80 | \$14,060.34 |
| 8 | CBM US INC. | \$19,433.40 | \$41,059.76 | \$25,641.60 | \$4,880.00 | \$7,073.56 | \$1,299.60 | \$8,001.20 | \$12,852.00 |
| 9 | MOHAWK MANUFACTURING AND SUPPLY CO. | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID | NO BID |

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


 Contract Administrator

I have reviewed and verified the prices stated herein.

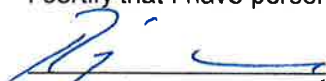

 Manager of Procurement

METROPOLITAN TRANSIT AUTHORITY
BID ABSTRACT


DESCRIPTION: PURCHASE AND DELIVERY OF CARRIER AC PARTS
SOLICITATION NO.: 4017000248
BID OPENING DATE/TIME: 10/05/2017 @ 10:30AM **RECORDED BY: ASHANTI BROWN**

| NO | NAME AND CITY OF BIDDER | TOTAL BID AMOUNT BY ITEM | | | | | REMARKS |
|----|---|--------------------------|-------------|------------|------------|-------------|---------|
| | | Item 20 | Item 21 | Item 22 | Item 23 | Item 24 | |
| 1 | NEOPART TRANSIT, LLC. | \$11,343.92 | \$15,008.00 | \$6,070.40 | \$1,363.00 | \$6,379.52 | |
| 2 | MIDWEST BUS CORP | \$13,060.00 | \$16,630.40 | \$7,520.00 | \$1,425.00 | \$6,748.00 | |
| 3 | THE AFTERMARKET PARTS CO. LLC | NO BID | \$17,920.00 | \$8,127.04 | \$1,540.00 | \$29,120.00 | |
| 4 | GILLIG, LLC HAYWARD, CA | \$12,937.84 | \$16,432.80 | \$6,692.32 | \$1,408.15 | \$7,152.32 | |
| 5 | MOTOR COACH INDUSTRIES LOUISVILL, KY | NO BID | \$17,296.00 | NO BID | NO BID | NO BID | |
| 6 | PREVOST CAR, INC. ELGIN, IL | \$13,304.00 | \$17,188.00 | \$6,609.60 | \$1,487.85 | \$29,030.40 | |
| 7 | MUNCIE TRANSIT SUPPLY MUNCIE, IN | \$13,119.80 | \$16,667.20 | \$7,559.20 | \$1,545.25 | \$7,007.84 | |
| 8 | CBM US INC. | \$11,640.00 | \$15,472.00 | \$6,227.84 | \$1,398.20 | \$26,349.12 | |
| 9 | MOHAWK MANUFACTURING AND SUPPLY CO. | NO BID | NO BID | NO BID | NO BID | NO BID | |

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


 Contract Administrator

I have reviewed and verified the prices stated herein.


 Manager of Procurement

METROPOLITAN TRANSIT AUTHORITY
 BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF CARRIER AC PARTS

SOLICITATION NO.: 4017000248


BID OPENING DATE/TIME: 10/05/2017 @ 10:00AM

RECORDED BY: ASHANTI BROWN

| NO | NAME AND CITY OF BIDDER | TOTAL BID AMOUNT BY ITEM | REMARKS |
|----|--|--------------------------|---------|
| 1 | MOTOR COACH INDUSTRIES LOUISVILL, KY | \$52,740.00 | |
| 2 | NEOPART TRANSIT, LLC. READING, PA 19608 | \$58,284.00 | |
| 3 | CBM US INC. CAMBRIDGE, MA 02138 | \$60,849.00 | |
| 4 | PREVOST CAR, INC. ELGIN, IL | \$65,846.97 | |
| 5 | GILLIG, LLC HAYWARD, CA | \$69,767.28 | |
| 6 | MUNCIE TRANSIT SUPPLY MUNCIE, IN | \$73,498.50 | |
| 7 | MIDWEST BUS CORP OWOSCO, MI 48867 | \$77,850.00 | |
| 8 | THE AFTERMARKET PARTS CO., LLC DELAWARE, OH | \$84,912.12 | |
| 9 | MOHAWK MFG AND SUPPLY CO. NILES, ILLINOIS 60714 | NO BID | |

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



 Manager of Procurement

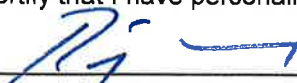
METROPOLITAN TRANSIT AUTHORITY
 BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF CARRIER AC PARTS
SOLICITATION NO.: 4017000248
BID OPENING DATE/TIME: 10/05/2017 @ 10:00AM **RECORDED BY: ASHANTI BROWN**

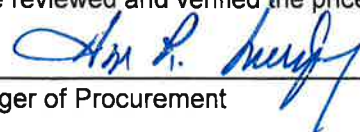
| NO | NAME AND CITY OF BIDDER | TOTAL BID AMOUNT BY ITEM | REMARKS |
|----|--|--------------------------|---------|
| 1 | MUNCIE TRANSIT SUPPLY MUNCIE, IN | \$1,404.20 | |
| 2 | MOTOR COACH INDUSTRIES LOUISVILL, KY | NO BID | |
| 3 | NEOPART TRANSIT, LLC. READING, PA 19608 | \$2,004.64 | |
| 4 | CBM US INC. CAMBRIDGE, MA 02138 | \$2,075.36 | |
| 5 | PREVOST CAR, INC. ELGIN, IL | \$2,182.80 | |
| 6 | GILLIG, LLC HAYWARD, CA | \$2,741.08 | |
| 7 | MOHAWK MFG AND SUPPLY CO. NILES, ILLINOIS 60714 | \$1,717.00 | |
| 8 | MIDWEST BUS CORP OWOSCO, MI 48867 | \$2,563.60 | |
| 9 | THE AFTERMARKET PARTS CO., LLC DELAWARE, OH | \$2,992.00 | |

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



 Manager of Procurement

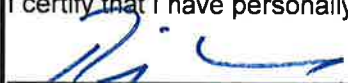
METROPOLITAN TRANSIT AUTHORITY
BID ABSTRACT

DESCRIPTION: PURCHASE AND DELIVERY OF CARRIER AC PARTS
SOLICITATION NO.: 4017000248
BID OPENING DATE/TIME: 10/05/2017 @ 10:00AM **RECORDED BY: ASHANTI BROWN**

| NO | NAME AND CITY OF BIDDER | TOTAL BID AMOUNT BY ITEM | REMARKS |
|----|--|--------------------------|---------|
| 1 | MOHAWK MFG AND SUPPLY CO. NILES, ILLINOIS 60714 | \$1,597.44 | |
| 2 | MOTOR COACH INDUSTRIES LOUISVILL, KY | NO BID | |
| 3 | NEOPART TRANSIT, LLC. READING, PA 19608 | \$1,979.64 | |
| 4 | CBM US INC. CAMBRIDGE, MA 02138 | \$2,043.60 | |
| 5 | PREVOST CAR, INC. ELGIN, IL | \$2,202.72 | |
| 6 | GILLIG, LLC HAYWARD, CA | \$2,712.84 | |
| 7 | MUNCIE TRANSIT SUPPLY MUNCIE, IN | \$2,182.44 | |
| 8 | MIDWEST BUS CORP OWOSCO, MI 48867 | \$2,758.08 | |
| 9 | THE AFTERMARKET PARTS CO., LLC DELAWARE, OH | \$2,964.00 | |

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



 Manager of Procurement