OPERATIONS COMMITTEE NOVEMBER 19, 2009

SUBJECT: BUS BELLOWS AND SUSPENSION PARTS

ACTION: AWARD CONTRACT FOR BUS BELLOWS AND SUSPENSION PARTS

RECOMMENDATION

Authorize the Chief Executive Officer to award a 36-month, indefinite delivery/indefinite quantity, firm fixed price contract under Bid Number 09-0015 to the following lowest responsive and responsible bidders for Bus Bellows and Suspension Parts for an amount not to exceed \$1,835,790 inclusive of sales tax and two one-year options as follows:

- A. Neopart LLC for line items: 1 (Bellow-Air Suspension), 3 (Bellow Air Rear), 5 (Cover - Floor Bellow), 7 (Potentiometer - Drive) and 11 (Shock Absorber Front Red) for a total contract value of \$1,287,516, inclusive of sales tax and;
- B. North America Bus Industries (NABI) for line items: 4 (Control Unit – Articulated Joint), 9 (Sensor - Level Rotary), 12 (Stop-Rubber Rear) and 13 (Valve -Leveling Front & Rear) for a total contract value of \$402,140, inclusive of sales tax and:
- C. New Flyer Industries Canada ULC for line items: 6 (Kit - Repair Radius Rod Busing), and 8 (Rod – Radius Rear Upper) for a total contract value of \$95,896, inclusive of sales tax and:
- D. Daimler Buses North America Inc. for line item 10 (Separator Asm.-Oil/Water) for a total contract value of \$50,238, inclusive of sales tax.

RATIONALE

Vehicle are supported by two to four pneumatic bellows at each end thereof to form a four-point suspension on 40' and 45' buses and by two to four pneumatic bellows at each end and in the middle thereof to form a six-point suspension on a 60' bus in which each of the bellows is individually controlled by its own control valve. The four-six-point suspension system is an effective supporting arrangement particularly against swaying of the vehicles since the bellows on each side of the vehicle counteract any swaying of the vehicle body at the sides and ends thereof.

The standard warranty for these bellows is 12 months.

The contract to be awarded is a "requirements type" agreement in which we commit to order only from the awardee, up to the specified quantity for a specific duration of time, but there is no obligation or commitment for us to order any or all of the bus bellows and suspension parts that may be anticipated. The bid quantities are estimates only, with deliveries to be ordered and released as required. Contract will begin November 2, 2009 through October 31, 2012 including options.

Bus bellows and suspension parts will be purchased, maintained in inventory and managed by Material Management. As the manifolds are issued, the appropriate budget project numbers and accounts are charged.

FINANCIAL IMPACT

The funding of \$384,409 for bus bellows and suspension parts is included in the FY10 budget in multiple bus operating cost centers and various operating and capital projects under Line Item 50441, Parts- Revenue Vehicle including \$56,400 budgeted in FY10 for bus bellows and suspension parts for Metro's bus fleet vehicles in the Midlife Overhaul Program will be charged to Central Maintenance cost center 3442, under project 203007, FY10 Bus Midlife Program and line item 50441, M&S - Parts - Revenue Vehicles.

Since this is a multi-year contract, the cost center manager and Chief Operations Officer will be accountable for budgeting the cost in future fiscal years. In FY09, a total amount of \$865,982 was expended on these items.

Impacts to Bus and Rail Enterprise Fund Operating and Capital Budgets

The source of funds for this procurement is various Enterprise Funds such as fares, sales taxes and TDA4. Additionally, \$56,400 is American Recovery and Reinvestment Act (ARRA) funding. No other source of funds was considered for this procurement because these are the designated funds available for bus and rail operating and capital projects. This procurement is part of the on-going maintenance costs of the on-going bus maintenance programs.

ALTERNATIVES CONSIDERED

The alternative is not to award the contract and continue to procure bus bellows and suspension parts on an as-needed basis at a higher cost. This approach is not recommended since it does not provide a commitment from the suppliers to ensure availability and price stability.

ATTACHMENTS

- A. Procurement SummaryA-1. Procurement History
- A-2. List of Subcontractors
- **Bid Tabulation**

Prepared By: T. Allen, Procurement Planning Administrator
J. Roberts, Deputy Executive Officer, Operations

Carolyn Flowers

Chief Operations Officer

Outh T. Yearly

Arthur T. Leahy

Chief Executive Officer

BOARD REPORT ATTACHMENT A PROCUREMENT SUMMARY

BUS BELLOWS AND SUSPENSION PARTS

1.	Contract Number: 09-	-0015			
2.	Recommended Vendo	or:			
	Neopart LLC, 5051 H	łorseshoe Pil	ke, Honey E	Brook, P	A 19344
}					Delaware, OH 43015
}	New Flyer Industries	Canada ULC	c, 25 DeBae	ts Stree	t, Winnipeg, Manitoba
}	R2J4G5				
	Daimler Buses North	America Inc	.,165 Base I	Road, O	riskany, NY 13424
3.	Cost/Price Analysis In				
9	1. Bid/Proposed Price	e :	Recomm		Amount:
	\$1,835,790		\$1,835,		
	B. Details of Significar		are in Attacl	hment A	1.D
4.	Contract Type: Fixed	Price			
5.	Procurement Dates:				
	A. Issued: 5/8/09				
	B. Advertised: 5/8/09				
	C. Pre-bid Conference	e: N/A			
	D. Proposals/Bids Du				
	E. Pre-Qualification C				
ļ	F. Conflict of Interest	Form Submit	ted to Ethics	s: Yes	
6.	Small Business Partic	ipation: 0%			
	A. Bid/Proposal Goal	: 0%	Date Small	Busine	ss Evaluation
	No DALP goal recom	mended	Completed	:	
ļ					
	Small Business Comm			ecomm	ended
7.	Invitation for Bid/Requ				
}	Notifications Sent:	Bids/Propos	als	Bids/Pr	oposals Received:
		Picked up:	,		
ļ	34	8			88
8.	Evaluation Information				-
ŀ	A. Bidders/Proposers	Names:	Bid/Propos	<u>al</u>	Best and Final Offer
ł		1	Amount:		Amount:
Ì	New Flyer	ı		8,946	N/A
Ì	NABI	•		26,648	
	American Moving Par			1,783	
	Muncie Reclamation a	ana Supply		5,420	
1	Neopart LLC	samaa laa	· ·	29,245	
	Daimler Bus North An	nerica inc.	· ·	0,096	
]	Gillig LLC	,		1,914	
 	MCI Service Parts, Inc	<u>ن</u>	\$ 3 <i>1</i>	4,217	L
L	<u></u>				

	B. Evaluation Methodology: Sele	ction of the lowest responsive, responsible
9.	Protest Information:	
	A. Protest Period End Date: 11	-25-09
	B. Protest Receipt Date: N/A	
	C. Disposition of Protest Date: N	I/A
10.	Contract Administrator: Tanya Allen	Telephone Number: 213/922-1018
11.	Project Manager: Cathy Kaminski	Telephone Number: 213/922-5713

BOARD REPORT ATTACHMENT A-1 PROCUREMENT HISTORY

BUS BELLOWS AND SUSPENSION PARTS

A. Background on Contractor

The responsive and responsible low bidder, Neopart, LLC is located in Honey Brook, PA and has been in the bus parts business since 1982. Neopart LLC has distributed bus parts to Los Angeles County Metro (LACMTA) and other transit agencies, New York City, Chicago Transit, Washington Transit, and SEPTA Philadelphia. In the past, Neopart LLC has provided satisfactory service and products to us on previous contracts.

The responsive and responsible low bidder, NABI is located in Delaware, OH and has been in the bus manufacturing and aftermarket parts supply business since 1972. NABI has distributed bus parts to Los Angeles County Metro (LACMTA) and other transit agencies, Orange County Transit Authority (OCTA), Santa Monica, and Riverside Transit Authority (RTA). In the past, NABI has provided satisfactory service and products to us on previous contracts.

The responsive and responsible low bidder, New Flyer is located in MB, Canada and has been in the bus parts business since 1986. New Flyer has distributed bus parts to Los Angeles County Metro (LACMTA) and other transit agencies, Washington Metropolitan Area Transit Authority (WMATA), Chicago Transit Authority, and Houston Metropolitan Transit Authority. In the past, New Flyer has provided satisfactory service and products to us on previous contracts.

The responsive and responsible low bidder, Daimler Buses North America, Inc. is located in Oriskany, NY and has been in the bus parts business since 1981. Daimler Buses North America Inc. has distributed bus manufacturing and parts to other agencies including NYC Transit, Houston Metropolitan Transit Authority, King County Toronto Transit, WMATA, Long Island Bus, Golden Gate Transit, etc. Daimler Buses North America, Inc has no prior contracts with us.

B. Procurement Background

Evaluation of the eight bids received was based on the submittal of offers for our approved manufacturer part numbers. Line Item 2 is not recommended for award because the low bidder, NABI, was non-responsive to the Buy America requirements. It is not cost effective to award to the second low bidder, Muncie Reclamation Supply, because their price on item 2 is significantly higher than what we would pay on the open market.

The Diversity and Economic Opportunity Department did not recommend a Disadvantaged Anticipated Levels of Participation (DALP) participation goal for this procurement.

C. Evaluation Criteria

Technical review and selection of the lowest responsive, responsible bidder.

Bidder #1	New Flyer in the amount of \$1,658,946 is in full compliance with the technical and bid specifications.
Bidder #2	NABI in the amount of \$2,026,648 is in full compliance with the technical specifications but non-responsive to the Buy America requirements on line items 1 and 2 because they each exceed \$100,000 for the three-year total amount.
Bidder #3	American Moving Parts in the amount of \$111,783 is in full compliance with the technical specifications but non-responsive to the bid requirements. Bidder incorrectly signed the Buy America certificate.
Bidder #4	Muncie Transit Supply in the amount of \$1,545,420 is in full compliance with the technical and bid specifications.
Bidder #5	Neopart LLC in the amount of \$1,529,245 is in full compliance with the technical and bid specifications.
Bidder #6	Daimler Buses North America, Inc. in the amount of \$230,096 is in full compliance with the technical and bid specifications.
Bidder #7	Gillig LLC in the amount of \$1,541,914 is in full compliance with the technical and bid specifications.
Bidder #8	MCI Service Parts, Inc. in the amount of \$374,217 is in full compliance with the technical and bid specifications.

D. Cost/Price Analysis Explanation of Variances

The recommended bid price of \$1,835,790 has been determined to be fair and reasonable based upon adequate price competition and selection of the lowest responsive and responsible bidders. Price savings based on historical figures is \$332,155.

BOARD REPORT ATTACHMENT A-2 LIST OF SUBCONTRACTORS

BUS BELLOWS AND SUSPENSION PARTS

PRIME CONTRACTOR

Neopart LLC North America Bus Industries (NABI) New Flyer Industries Canada ULC Daimler Buses North America Inc.

Small Business Commitment Other Subcontractors

N/A N/A

Total Commitment 0%

	Bids Opened: 0//16/09 Total 8		_		_					Muncie Re	Muncie Reclamation And			Daimler	Daimler Buses North	_			
dvertisen	Advertisement Date(s): 05/08/09		***	New Flyer	New Flyer Industries	_	Nabi	American M	American Moving Parts	ซ์ -	Supply	Neor	Neopart LLC	Ame	America Inc.	₫	Gillig LLC	MCt Servic	MCI Service Parts, Inc.
ewspape	Newspaper: Daily News	[7		1														
Item M	MTA Part No. (Description	ΩŢŶ	Ν	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	12 MONTH PRICING		l																
1. 41	Bellows – Air Suspension, Front and 143097 Rear	2652	<u></u>	\$92.99	\$246,609.48	\$89.70	\$237,884.40 No Bid	lo Bid	\$0.00	\$98.75	\$261,885.00	\$94.60	\$250,879.20 No Bid	No Bid	\$0.00	\$97.01	\$257,270.52 No Bid	No Bid	\$0.00
2 17	Bellows – Air Suspension, Front, 177868 Center & Rear	382	<u>Ž</u>	No Bid	\$0.00	\$93.65	\$35,961.60 No Bid	lo Bid	\$0.00	\$183.25	\$70,368.00 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
3 13	Bellows ~ Air Rear 137776 Firestone/Goodyear	684	2	\$76.25	\$52,155.00	\$109.78	\$75,089.52 No Bid	lo Bid	\$0.00	\$76.76	\$52,503.84	\$71.20	\$48,700.80	\$76.00	\$51,984.00	\$73.86	\$50,520.24	\$133.60	\$91,382.40
4 178	Control Unit – Articulated Joint 178331 Complete	24	4	\$1,855.24	\$44,525.76	\$1,834.83	\$44,035.92 No Bid	to Bid	\$0.00	\$0.00 No Bid	\$0.00	\$1,740.00	\$41,760.00 No Bid	No Bid	\$0.00	\$1,951.18	\$46,828.32N	Pig N	\$0.00
5 178	Cover - Floor Bellows 178355 Complete	24	EA 8	\$1,227.00	\$29,448.00	\$1,213.50	\$29,124.00 No Bid	to Bid	\$0.00	\$0.00 No Bid	\$0.00	\$1,164.00	\$27,936.00 No Bid	No Bid	\$0.00	\$1,301.91	\$31,245.84 No Bid	No Bid	\$0.00
5	Kit – Repair Radius Rod Bushing Rear 141627 Lower & Upper	444	ă	\$24.81	\$11,015.64 No Bid	lo Bid	\$0.00 No Bid	to Bid	\$0.00	\$61.25	\$27,195.00	\$60.90	\$27,039.60 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
7 178	Potentiometer – Drive 178338 Articulated Joint	84	Ē	\$401.48	\$33,724.32	\$397.05	\$33,352.20 No Bid	lo Bid	\$0.00	No Bid	\$0.00	\$377.00	\$31,668.00 No Bid	No Bid	\$0.00	\$404.90	\$34,011.60 No Bid	No Bid	\$0.00
8 14	Rod – Radius Rear 143094 Upper	72	3	\$230.05	\$16,563.60	\$234.00	\$16,848.00(No Bid	lo Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
9 14	Sensor - Level Rotary 143109 Analog 0-5V	108	EA	No Bid	\$0.00	\$206.90	\$22,345.20 No Bid	lo Bid	\$0.00	\$0.00 No Bid	\$0.00	No Bíd	\$0.00	\$0.00 No Bid	30.0\$	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
10 14	Separator Asm- 143091 Oil/Water	132	EA	\$130.83	\$17,269.56	\$130.88	\$17,276.16 No Bid	lo Bid	\$0.00	\$131.12	\$17,307.84	No Bid	\$0.00	\$110.00	\$14,520.00	\$128.28	\$16,932.96	\$168.75	\$22,275.00
11 143	Shock Absorber – Front/Rear Red or 143085 Black	264	4	\$88.96	\$23,485.44	\$92.91	\$24,528.24 No Bid	lo Bid	\$0.00	\$99.70	\$26,320.80	\$83.85	\$22,136.40 No Bid	No Bid	\$0.00	No Bid	\$0.00	\$0.00 No Bid	\$0.00
12 178	Stop – Rubber Rear Casting Articulated 178247 Joint	444	45	\$33.19	\$14,736.36	\$32.82	\$14,572.08 No Bid	lo Bid	\$0.00	\$0.00 No Bid	\$0.00	\$31.88	\$14,154.72 No Bid	No Bid	\$0.00	\$35.08	\$15,575,52 No Bid	No Bid	\$0.00
13 143	Valve - Leveling Front 143096 & Rear	432	Š	No Bid	\$0.00	\$82.76	\$35,752.32	\$73.40	\$31,708.80 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	No Bid	\$0.00	\$0.00 No Bid	\$0.00
		SUBTOTAL	OTAL		\$489,533.16		\$586,769.64		\$31,708.80		\$455,580.48		\$464,274.72		\$66,504.00		\$452,385.00		\$113,657.40
	Sale	Sales Tax 9.75%	9.75%		\$47,729.48		\$57,210.04		\$3,091.61		\$44,419.10		\$0.00		\$6,484.14		\$44,107.54		\$11,081.60
	Total E	Total Bid 12 Month	onth		\$537,262.64		\$643,979.68		\$34,800.41		\$488,888.00		3464,214.1.		\$72,988.14		\$496,492.54		\$124,739.00

05/08/09 Total 34

Bids Out:

Bids Out:	Bids Out: 05/08/09 Total 34														:				_
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Newspaper:	Newspaper: Daily News			New right	Solneppii is		i de la companya de l			3	î.		}			<u></u>			
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No. Part No.	A No. Description	ΟTΥ	2 2 2	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
									T										
	, A. C		l	1		ŀ		-		-									
143097	Suspension, Front and 97 [Rear	d 2652	ផ	\$95.31	\$252,762,12	\$94.18	\$249,765.36[No Bid	Pig oy	\$0.00	\$101.71	\$269,734.92	\$94.60	\$250,879.20 No Bid	No Bid	\$0.00	\$97.01	\$257,270.52 No Bid	No Bid	\$0.00
	Bellows - Air					L		-		-								-	
2 177868	Suspension, Front, 68 Center & Rear	384	ž M	No Bid	\$0.00	\$98.33	\$37,758.72 No Bid	No Bid	\$0.00	\$188.75	\$72,480.00	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
3 137776	Bellows - Air Rear 76 Firestone/Goodyear	684	3	\$78.17	\$53,468.28	\$115.26	\$78,837.84	No Bid	\$0.00	\$79.06	\$54,077.04	\$71.20	\$48,700.80	\$79.80	\$54,583.20	\$73.86	\$50,520.24	\$133.60	\$91,382.40
4 178331		24	<u></u>	\$1,911.27	\$45,870.48	\$45,870.48 \$1,908.22	\$45,797.28 No Bid	Pig or	\$0.00 Bid	do Bid	\$0.00	\$1,827.00	\$43,848.00 No Bid	No Bid	\$0.00	\$2,029.22	\$48,701.28 No Bid	No Bid	\$0.00
5 178355	Cover - Floor Bellows 55 Complete		<u>a</u>	\$1,264.06	\$30,337.44	\$1,262.04	\$30,288.96 No Bid	No Bid	\$0.00 No Bid	do Bid	\$0.00	\$1,222.20	\$29,332,80 No Bid	No Bid	\$0.00	\$1,328.42	\$31,882.08 No Bid	No Bid	\$0.00
. A 141627	Kit – Repair Radius Rod Bushing Rear	444	ų d	\$25.68	\$11 401 02/No Bid	NO Rid	000	o Signatura	00 0\$	\$63.09	\$28.011.96	\$63.94	\$28.389.36 No Bid	, pig oN	80.00	No Bid	\$0.00	00.08 00.08	\$0.00
										l		<u> </u>							
7 178338		8	ផ	\$413.60	\$34,742.40	\$412.94	\$34,686.96 No Bid	No Bid	\$0.00 No Bid	No Bid	\$0.00	\$395.85	\$33,251.40 No Bid	No Bid	\$0.00	\$421.10	\$35,372.40 No Bid	No Bid	\$0.00
8 143094	Rod – Radius Rear 94 Upper	72	ĘĄ	\$247.90	\$17,848.80	\$246.31	\$17,734.32 No Bid	No Bid	\$0.00 No Bid	Vo Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 Bid	\$0.00	No Bid	\$0.00	\$0.00 No Bid	\$0.00
9 1431	Sensor - Level Rotary 143109 Analog 0-5V	108	EA	No Bid	\$0.00	\$217.78	\$23,520.24 No Bid	Vo Bid	\$0.00 No Bid	Vo Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
143091	Separator Asm- 91 Oil/Water	132	Ę	\$137.07	\$18,093.24	\$137.76	\$18,184.32 No Bid	Vo Bid	\$0.00	\$135.05	\$17,826.60 No Bid	No Bid	\$0.00	\$115.50	\$15,246.00	\$133.41	\$17,610.12	\$168.75	\$22,275.00
11 1430	Shock Absorber – Front/Rear Red or 143085 Black	264	<u>a</u>	\$91.18	\$24,071.52	\$97.80	\$25,819.20 No Bid	No Bid	\$0.00	\$102.69	\$27,110.16	\$90.14	\$23,796,96 No Bid	No Bid	\$0.00	No Bid	\$0.00	\$0.00 No Bid	\$0.00
12 178247	Stop – Rubber Rear Casting Articulated 47 Joint	444		\$34.21	\$15,189.24	\$34.14	\$15,158.16 No Bid	do Bid	\$0.00 No Bid	40 Bid	\$0.00	\$33.47	\$14,860.68 No Bid	No Bid	\$0.00	\$36.48	\$16,197.12 No Bid	No Bid	\$0.00
13 143096	Valve – Leveling Front 96 & Rear	432	EA Z	No Bid	\$0.00	\$87.11	\$37,631.52	\$78.82	\$34,050.24 No Bid	do Bid		No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 Bid	\$0.00
		SUBTOTAL	TAL		\$503,785.44		\$615,182.88		\$34,050.24		\$469,240.68		\$473,059.20		\$69,829.20		\$457,553.76		\$113,657.40
	Sa	Sales Tax 9.75%	%52		\$49,119.08		\$59,980.33		\$3,319.90		\$45,750.97		\$46,123.27		\$6,808,35		\$44,611.49		\$11,081.60
	Total	Total Bid 12 Month	onth		\$552,904.52		\$675,163.21		\$37,370.14		\$514,991.65		\$519,182.47		\$76,637.55		\$502,165.25	. }	\$124,739.00

Bids Out:	05/08/09 Total 34		<u>L</u>																
Advertisement	Date(s): 05/0		-	New Flyer	New Flyer Industries		Nabi	American	American Moving Parts	Muncie Rec	Muncie Reclamation And Supply	Neop	Neopart LLC	Ame	Daimler Buses North America Inc.	8	Gillig LLC	MCI Servic	MCI Service Parts, Inc.
Newspaper	Newspaper: Daily News		_ 					_ 		_		_ 				<u> </u>		_ 	
No. Part No.	A No. Description	ΔT		OTY UM Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
	Option 2 (12 Honth)								T										
1 143097		2652	<u></u>	\$97.70	\$259,100.40	\$98.88	\$262,229.76 No Bid	No Bid	\$0.00	\$104.76	\$277,823.52	\$99.33	\$263,423.16 No Bid	No Bid	\$0.00	\$106.71	\$282,994.92 No Bid	No Bid	\$0.00
2 177868	Bellows - Air Suspension, Front, 368 Center & Rear	384	EA S	No Bid	00:0\$	\$103.24	\$39,644.16 No Bid	No Bid	\$0.00	\$194.40	\$74,649.60 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
3. 137776		684	ă	\$80.12	\$54,802.08	\$121.02	\$82,777.68 No Bid	No Bid	\$0.00	\$81.43	\$55,698.12	\$74.76	\$51,135.84	\$83.79	\$57,312.36	\$81.25	\$55,575.00	\$133.60	\$91,382.40
4 178331		24	₩	\$1,978.62	\$47,486.88	\$1,984.55	\$47,629.20 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$1,918.30	\$46,039.20 No Bid	No Bid	\$0.00	\$2,110.39	\$50,649.36 No Bid	No Bid	\$0.00
\$ 178355	Cover - Floor Bellows 355 Complete	24	-	\$1,308.60	\$31,406.40 \$1,312.52	\$1,312.52	\$31,500.48 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$1,283.31	\$30,799.44 No Bid	No Bid	\$0.00	\$1,409.53	\$33,828.72 No Bid	No Bid	\$0.00
6 141627	Kit – Repair Radius Rod Bushing Rear 527 Lower & Upper	444	Æ	\$26.58	\$11,801.52 No Bid	No Bid	\$0.00	No Bid	\$0.00	\$64.98	\$28,851.12	\$67.13	\$29,805.72 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00
7 178338		26	3	\$428.18	\$35,967.12	\$429.46	\$36,074.64 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$415.64	\$34,913.76 No Bid	No Bid	\$0.00	\$437.94	\$36,786.96 No Bid	No Biď	\$0.00
\$ 143094	Rod – Radius Rear 094 Upper	72	2	\$260.31	\$18,742.32	\$258.62	\$18,620.64 No Bid	No Bid	\$0.00 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 Bid	\$0.00	\$0.00(No Bid	\$0.00	\$0.00 Bid	\$0.00
9 143109	Sensor - Level Rotary 109 Analog 0-5V	108	EA No	No Bid	\$0.00	\$228.66	\$24,695.28	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 Bid	\$0.00	\$0.00 No Bid	\$0.00
143091	Separator Asm- 091 Oil/Water	132	ā	\$140.51	\$18,547.32	\$144.64	\$19,092.48 No Bid	No Bid	\$0.00	\$139.10	\$18,361.20 No Bid	No Bid	\$0.00	\$121.28	\$16,008.96	\$138.74	\$18,313.68	\$168.75	\$22,275.00
11 143085	Shock Absorber – Front/Rear Red or 385 Black	264	E	\$93.46	\$24,673.44	\$102.69	\$27,110.16 No Bid	No Bid	\$0.00	\$105.77	\$27,923.28	\$96.90	\$25,581.60 No Bid	No Bid	\$0.00	No Bid	\$0.00	\$0.00 No Bid	\$0.00
12 178247	Stop – Rubber Rear Casting Articulated Joint	444	£	\$35.41	\$15,722.04	\$35.51	\$15,766.44 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$35.14	\$15,602.16 No Bid	No Bid	\$0.00	\$37.94	\$16,845.36 No Bid	No Bid	\$0.00
13 143096	Valve - Leveling Front 396 & Rear	432	<u>8</u>	No Bid	\$0.00	\$91.46	\$39,510.72	\$83.55	\$36,093.60 No Bid	No Bid	\$0.00	\$0.00 No Bid	\$0.00	\$0.00 No Bid	\$0.00 No	No Bid	\$0.00	\$0.00 Bid	\$0.00
		SUBTOTAL	TAL		\$518,249.52		\$644,651.64		\$36,093.60		\$483,306.84		\$497,300.88		\$73,321.32		\$494,994.00		\$113,657.40
	Sal	Sales Tax 9.75%	75%		\$50,529.33		\$62,853.53		\$3,519.13		\$47,122.42		\$48,486.84		\$7,148.83		\$48,261.92		\$11,081.60
	Total	Total Bid 12 Month	outh		\$568,778.85		\$707,505.17		\$39,612.73		\$530,429.26		\$545,787.74		\$80,470.15		\$543,255.92		\$124,739.00

I hereby certify Neopart LLC, North America Bus Industries, New Flyer Industries Canada ULC, and Daimler Buses North America Inc. as being the lowest responsive, responsible bidder and recommend the award to them for total price, including sales lay, of \$1,835,790.

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Bus Bellows and Suspension Parts