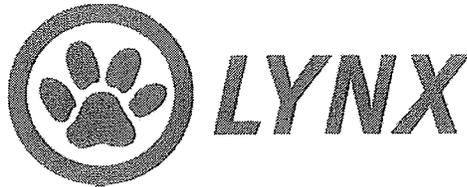




Signed: _____	Date sent to SBD: 7/05/13
	Date returned to DPM: _____



**CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY**

**CONTRACT 09-C05**

For

**HEAVY DUTY TRANSIT BUSES**

**THIS AGREEMENT** (hereinafter, the "**Contract**") is made as of the 11<sup>th</sup> day of December 2008 (the "**Effective Date**") by and between:

**THE CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY** d/b/a **LYNX** (hereinafter referred to as "**LYNX**"), a body politic and corporate, created by Part II, Chapter 343, Florida Statutes, whose address is 455 North Garland Avenue, Suite 500, Orlando, Florida 32801

and

**Gillig LLC**, a California limited liability company (hereinafter referred to as the "**Contractor**"), with its principal place of business located at 25800 Clawiter Rd, Hayward, CA 94545 and a Federal Employer Identification Number of 26-2877063.

**W I T N E S S E T H:**

**WHEREAS**, LYNX was created by the above-stated charter to perform functions necessary for the achievement of an integrated, efficient and well-balanced public transportation system, and to take all steps and actions necessary or convenient for the conduct of its business; and

**WHEREAS**, LYNX desires to obtain goods and/or services (collectively, the "**Services**"), according to the requirements in **RFP 08-R01** (hereinafter referred to as the "**Solicitation**") and as further described herein; and

**WHEREAS**, the Contractor has submitted a proposal or response in connection with the Solicitation, which has been selected by LYNX (hereinafter referred to as the "**Response**"); and

**WHEREAS**, the Contractor warrants to LYNX that it is qualified and duly licensed to furnish the Services in Florida and meet the obligations set forth in the Solicitation, the Response, and the documents detailing the scope of services attached hereto as **Exhibit "A"** (the "**Scope of Services**"), and as hereinafter stated; and

**WHEREAS**, the Contractor warrants that the representations made by it in its Response to the Solicitation remain valid, accurate and binding upon it; and

**WHEREAS**, the Contractor desires to render the Services and meet the obligations set forth in the Solicitation, the Response, and the Scope of Services and upon the terms and conditions set forth in the Contract Documents, as defined herein.

**WHEREAS**, LYNX is the Executive Agent for certain other agencies detailed in the Scope of Services (each a "**Procuring Agency**" and collectively, the "**Procuring Agencies**"), which agencies also desire to obtain Services according to the requirements in the Solicitation and as further described herein; and

**WHEREAS**, LYNX and the Contractor agree that the Procuring Agencies shall be authorized to issue individual purchase orders in accordance with the terms and conditions of the Contract.

**NOW, THEREFORE**, in consideration of the premises herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follow:

1. **RECITALS.** The Recitals set forth above are incorporated herein by this reference.

2. **DEFINITIONS.** Terms not defined herein shall have the meanings as set forth in the Contract Documents in the order of precedence set forth in paragraph 3 hereof. Terms not defined in the Contract Documents shall have the meanings ascribed to such terms in applicable state, local or federal regulations, including but not limited to LYNX's Administrative Rules. If there is a conflict between any defined terms, the reasonable interpretation of said term by LYNX shall govern.

3. **CONTRACT DOCUMENTS.** For the purposes of this Contract, the following documents are collectively referred to herein as the "**Contract Documents**":

- (a) This Contract together with all Exhibits hereto;
- (b) The General Provisions of LYNX;
- (c) The Solicitation; and
- (d) The Response.

In the event of conflict between the terms of the Contract Documents, the order of precedence is as set forth above. In addition, to the extent any of the terms of the

Response conflict or in the reasonable opinion of LYNX are not relevant to the remaining Contract Documents, then, in that event, the provisions contained in the Response will not be applicable and therefore not a part of the Contract Documents.

Contract Documents shall further include any later amendments or change orders.

4. **FURNISHING OF SERVICES.** In regard to the Services to be furnished by the Contractor:

(a) **Furnishing of Services.** The Contractor shall furnish to LYNX the Services in compliance with the Contract Documents.

(b) **Minimum and Maximum Quantities.** The minimum number of Buses to be purchased by LYNX and the Procuring Agencies is twenty-five (25). The maximum number of Buses to be purchased by LYNX and the Procuring Agencies is one thousand eight hundred and forty-four (1,844). (The term "Buses" shall have the meaning set forth in the Scope of Services.)

5. **TERM.**

(a) **Initial Term.** Subject to the further provisions set forth in this paragraph, the term of this Contract shall be for a period of five (5) years commencing on **December 11, 2008** and ending **December 10, 2013**.

(b) **Termination.** LYNX shall have the right to terminate this Contract at any time, in accordance with the provisions of paragraph 10 below.

6. **PAYMENT.**

(a) **Payment.** LYNX or the Procuring Agency agrees to pay the Contractor for the Services the amount provided in the Scope of Services; provided, however, that LYNX shall not be responsible for any payments except when acting as a Procuring Agency.

(b) **Procedure for Invoicing.** Invoicing for services must be rendered in accordance with LYNX policies and procedures on a monthly basis, or as otherwise provided in the Contract Documents. For orders placed by LYNX, the invoice must be sent to Central Florida Regional Transportation Authority, Accounts Payable, 455 North Garland Avenue, Orlando, Florida 32801, or such other address as may be specified by LYNX from time to time.

(c) **Time of Payment by LYNX.** Subject to the terms and conditions provided herein, payment will be made within thirty (30) days after receipt of a proper invoice and acceptance (final or provisional) of the Bus(es). Within fifteen (15) days after arrival at the designated point of

delivery, each Bus shall undergo testing by LYNX or the applicable Procuring Agency. If the Bus passes these tests, acceptance of the Bus by LYNX or the applicable Procuring Agency occurs on the fifteenth (15<sup>th</sup>) day after delivery. Acceptance may occur earlier if LYNX or the applicable Procuring Agency notifies the Contractor of early acceptance or places the Bus in revenue service. If the Bus fails these tests, the Contractor requests a letter of discrepancies for resolution be issued by the fifteenth (15<sup>th</sup>) day after delivery. LYNX and the Procuring Agencies reserve the right to conditionally or provisionally accept one or more Buses subject to the correction of minor deficiencies.

(d) **Additional Information.** LYNX may request additional documentation from the Contractor prior to payment of any invoice or bill from the Contractor. LYNX may disallow and deduct any cost for which proper documentation is not provided.

(e) **Receipt of Payment by Contractor as Waiver Against LYNX.** The acceptance by the Contractor, its successors, or assigns, of any progress or final payment due pursuant to this Contract, shall constitute a full and complete release of LYNX from any and all claims, demands, or causes of action whatsoever that the Contractor, its successors, or assigns may have against LYNX or in connection with the Services performed hereunder, through the date that the Services are rendered and for which such payment is made.

(f) **Subcontractors.** In the event the Contractor is utilizing any subcontractors for the furnishing of Services (which would only be as permitted in the Contract Documents), then, upon request by LYNX, the Contractor shall further provide to LYNX copies of billings and other invoices which may be received from any such subcontractors and, in addition, the Contractor will obtain releases from time to time in favor of LYNX from any subcontractor(s) for work so performed by that subcontractor. LYNX shall have the right from time to time to directly contact and discuss with the subcontractor any work performed by that subcontractor under the Contract Documents, but LYNX will not have any liability or obligation to said subcontractor(s).

(g) **Withholding of 5% of Cost of Buses.** The Procuring Agency may withhold up to five percent (5%) of the total cost of each delivered and accepted Bus to assure correction of minor deficiencies. The withheld funds shall be paid in full to the Contractor within thirty (30) days of Bus acceptance, unless specific defects are found in the vehicle or it is subject to a fleet defect. The defect(s) found shall be described and submitted in writing, including the relevant specification requirement, to the Contractor when identified and within the thirty (30) day withholding period. The withheld funds shall be paid in full to the Contractor upon repairs of the vehicle or receipt of a written commitment from the

Contractor reflecting a mutual agreement to resolve the identified deficiency. The withholding option set forth in this subparagraph shall be in addition to any damages and remedies available to LYNX as set forth elsewhere in this Contract or which are otherwise available to LYNX under applicable law. The exercise by LYNX of the withholding option set forth in this subparagraph shall in no way constitute a waiver of LYNX's ability to seek or exercise any other damages or remedies available to it.

**7. CONTRACTOR'S OBLIGATIONS.**

(a) The Contractor shall, for the consideration set forth herein, and at its sole cost and expense, as an independent contractor, provide all labor, materials, equipment, tools, supplies and incidentals necessary to perform this Contract in the manner and to the full extent as set forth in the Contract Documents.

(b) The Contractor shall furnish, provide or fulfill its obligations under this Contract in a professional manner to the reasonable satisfaction of the duly authorized representatives of LYNX, who shall have, at all times, full opportunity to monitor the services performed under this Contract. The Contractor's performance shall be considered acceptable when:

(i) The Contractor's performance has been inspected and approved by LYNX or the applicable Procuring Agency and, if applicable, all punchlist items have been properly corrected to LYNX's or the applicable Procuring Agency's satisfaction; and

(ii) The Contractor has delivered to LYNX or the applicable Procuring Agency adequate documentation for securing title to the Bus(es) in the county of the applicable Procuring Agency (including without limitation a notarized MSO document transferring ownership), free and clear of all liens, mortgages and encumbrances, financing statements, claims and demands of any character; and

(iii) all the other duties and obligations to be performed by the Contractor under the Contract Documents have been satisfactorily met or performed, including the delivery to LYNX of any materials or documentation relating to the Services, including any warranty materials.

(c) The Contractor shall conform to all applicable governmental requirements and regulations, whether or not such

requirements and regulations are specifically set forth in the Contract Documents. The Contractor in this regard understands that LYNX is a public agency which receives both federal and state funding and, if applicable, the Contract Documents and the performance by the Contractor shall be subject to any applicable rules and regulations promulgated by the Federal Transit Administration ("**FTA**") and/or the Florida Department of Transportation ("**FDOT**").

(d) The Contractor shall pay any applicable license fees and all sales, consumer, use and other similar taxes relating to the Contract, and the matters to be performed thereunder, if any. LYNX is exempt from payment of Florida sales and use taxes. LYNX will sign an exemption certificate submitted by the Contractor. The Contractor shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with LYNX, nor is the Contractor authorized to use LYNX's tax exemption number in securing such materials. LYNX reserves the right to "direct buy" any materials to be furnished by the Contractor under the Contract Documents and, if LYNX so submits, then the parties will enter into an appropriate agreement reflecting said direct purchase, the effect of which will be for LYNX to directly purchase those materials, for the contract amount to be reduced by the amount of the purchase price paid by LYNX for said materials, for those materials to be physically acquired and/or delivered to the Contractor, who will install them or deliver them as provided in the Contract Documents, with full warranties regarding those materials as if those materials were purchased from the Contractor. Any bonds furnished by the Contractor will apply to those materials.

(e) The Contractor shall be responsible for payment of its employee(s)', Federal Insurance Contributions Act ("**FICA**") and Social Security benefits with respect to this Contract.

(f) Unless otherwise expressly set forth in the Contract Documents, the Contractor shall be responsible to secure, at the Contractor's expense, all necessary permits and approvals. The Contractor shall promptly furnish copies of all such permits and approvals to LYNX as and when obtained.

(g) The Contractor shall be responsible to coordinate all tests and inspections necessary for the proper execution and timely completion of this Contract.

(h) The Contractor shall indemnify and hold harmless LYNX and the Procuring Agencies or any of them, from and against all claims of liability to third parties for injury to or death of persons, or loss of or damage to property arising out of or in connection with the performance of the work under this Contract, and the use of the premises incident thereto,

except where such liability arises out of the sole negligence of LYNX or the Procuring Agencies, or any of them, and shall defend all suits brought upon such claim and pay all costs and expenses incident thereto. LYNX and the applicable Procuring Agency shall have the right to participate in the defense of any suit, without relieving the Contractor of any obligation hereunder.

(i) The Contractor, at the request of LYNX, shall further provide to LYNX such other information as LYNX may reasonably request from time to time. Further, the Contractor shall at LYNX's request meet and have its employees and representatives meet with LYNX from time to time, regarding any of the Services to be rendered under the Contract.

**8. NO DISCRIMINATION/DBE REQUIREMENTS.**

(a) Neither the Contractor nor any of its subcontractors shall discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The Contractor shall carry out applicable requirements of 49 CFR, Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as LYNX deems appropriate.

(b) In the event that a Disadvantaged Business Enterprise ("**DBE**") goal has been established by the Solicitation, the Contractor covenants and agrees to comply with the requirements set forth in **Exhibit "B"** attached hereto (the "**DBE Addendum**"). In the event that the Contractor is in breach of this subparagraph, in addition to any other damages and remedies available to LYNX in accordance with applicable law, the Contracting Officer (as hereinafter defined) may issue a termination for default proceeding pursuant to paragraph 10 hereof.

9. **PUBLIC RECORDS.** LYNX is an agency of the State and is subject to Florida's Government in the Sunshine Law, Chapter 286, Florida Statutes (the "**Sunshine Law**") and the Public Records Act, Chapter 119, Florida Statutes (the "**Public Records Act**"). It is possible that the Contractor, as a result of the Contract, may also be subject to the Sunshine Law and the Public Records Act and, if so, the Contractor will promptly respond in accordance with the statute to any and all third party requests for "public records," as that term is defined in the Public Records Act. In regard to any such request, the Contractor will promptly notify LYNX. LYNX's determination as to the necessity of such response shall be presumptively correct.

10. **TERMINATION.**

(a) **Default by Contractor.** LYNX may, in its sole and absolute discretion, by written notice of default to the Contractor, terminate all or any part of this Contract if (i) the Contractor fails to perform the Services described herein, within the time specified herein or any extension hereof; or (ii) if the Contractor fails to satisfy any of the other provisions of the Contract, or so fails to make progress as to endanger performance of this Contract in accordance with its terms; and in either of these two circumstances does not cure such failure within a period of ten (10) days (or such longer period as the Contracting Officer may in his/her absolute discretion authorize in writing) after receipt of notice from the Contracting Officer specifying such failure. In the event that LYNX elects to waive its remedies for any breach by the Contractor of any covenant, term or condition of this Contract, such waiver by LYNX shall not limit LYNX's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.

(b) **Termination by LYNX for Convenience.** This Contract may be terminated by LYNX in its absolute discretion, in whole or in part, whenever the LYNX Contracting Officer or LYNX shall determine that such termination is in the best interest of LYNX. Any such termination shall be effected by delivery of a notice of termination by LYNX to the Contractor, specifying the extent to which performance of work under the Contract is terminated, and the date upon which such termination becomes effective. The Contractor shall be paid its costs, including contract closeout costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its claim for final payment to LYNX. Settlement of claims by the Contractor under this subparagraph shall be in accordance with the provisions set forth in Part 49 of Title 48 - Federal Acquisition Regulations (48 C.F.R. 49), except that wherever the word "Government" appears it shall be deleted and the word "LYNX" shall be substituted in lieu thereof.

(c) **Default by LYNX.** In the event LYNX is in default under this Contract, the Contractor shall first provide written notice to LYNX of said condition alleged by the Contractor to be a default, and LYNX shall

have a reasonable period of time, not to exceed 30 days, within which to cure said default. During said period, the Contractor shall continue to provide the services to LYNX. In the event LYNX continues to be in default under this Contract upon the expiration of the time period set forth above for curing its default, this Contract may be terminated by the Contractor upon providing a notice of termination to LYNX.

(d) **Remedies for Default by Contractor.** If this Contract is terminated by LYNX for default by the Contractor, LYNX shall, except as otherwise expressly set forth in the Contract Documents, retain any and all remedies available for it against the Contractor, including the remedy set forth in subparagraph 7(h), all of which remedies shall be exclusive. By way of illustration and not limitation, LYNX may proceed to obtain the remaining Services from another third party and thereby recover from the Contractor any "excess costs" incurred by LYNX in so doing.

**11. DISPUTE RESOLUTION.** The parties mutually acknowledge and agree that this Contract shall be construed in accordance with the laws of the State of Florida, without regard to the internal law of Florida regarding conflicts of law. Any controversy or claim arising out of or relating to this Contract, or the breach thereof (collectively, a "**Legal Dispute**"), may, at the option of LYNX, be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Any such arbitration shall be held in Orange County, Florida. If LYNX does not elect to settle any Legal Dispute by arbitration, then any action, suit or proceeding arising in connection with any such Legal Dispute shall be brought in the exclusive jurisdiction of the 9<sup>th</sup> Judicial Circuit of the State of Florida or the United States District Court for the Middle District of Florida, Orlando Division. Nothing in this paragraph shall in any way limit the right of LYNX to terminate this Contract under paragraph 10 hereof.

**12. NOTICES.** All notices shall be made to the addresses listed in the preamble to this Contract, unless otherwise provided below:

(a) The Contractor's primary point of contact for daily operations of the Services pursuant to this Contract is: **Butch Sibley**; 1418 Garden Ave, Tarpon Springs, FL 34689; Phone: 510-589-9430; Fax: 727-940-4324.

(b) The Contractor's primary point of contact for legal notice and authority to modify or act under this Contract is: **Brian Macleod**; 25800 Clawiter Rd, Hayward, CA 94545; Phone: 800-735-1500; Fax: 510-785-6819.

(c) The Contractor may appoint other individuals upon written notice to, and approval by, LYNX. The Contractor shall provide written

notice to LYNX promptly with respect to any changes to the aforesaid contact information.

(d) As of the date hereof, LYNX designates **Joe Cheney**, (the "**Project Manager**") with respect to the Contractor's performance of this Contract, and who will also serve as the primary point of contact for operational issues.

(e) As of the date hereof, LYNX designates **Rich Bannon** (hereinbefore referred to as the "**Contracting Officer**"), as the primary point of contact for issues pertaining to contractual changes, modifications and overall Contractor performance.

(f) LYNX may change such designation upon written notice to the Contractor. The designated person(s) shall not have the authority to modify this Contract except in accordance with applicable rules and regulations, including, but not limited to LYNX's Administrative Rules and Procedures. Notwithstanding anything herein to the contrary, no such change, modification or amendment shall be valid or binding upon LYNX, if the authorizing representative of LYNX executing such instrument has exceeded his or her authority, pursuant to applicable LYNX Rules and procedures.

### 13. **MISCELLANEOUS.**

(a) **Captions and Headings.** The captions and headings provided herein are for convenience of reference only and are not intended to be used in construing the terms and provisions hereof.

(b) **Number And Gender.** Whenever herein the singular or plural is used the same shall include the other where appropriate. Words of any gender shall include other genders when the context so permits.

(c) **Multiple Counterparts.** This Contract may be executed in a number of identical counterparts each of which is an original and all of which constitute collectively one agreement. In making proof of this Contract in any legal action, it shall not be necessary to produce or account for more than one such counterpart.

(d) **Attorney Fees.** In the event of any legal action, including arbitration proceedings, seeking enforcement of this Contract, the prevailing party shall be entitled to recover reasonable attorneys' fees and the costs of such proceedings from the other party, including without limitation fees and costs associated with any trial, appellate or bankruptcy proceeding.

(e) **Assignment by Contractor.** LYNX has selected the Contractor to render the Services based in substantial part on the personal

qualifications of the Contractor; as such, the Contractor may not assign or transfer any right or obligation of this Contract in whole or in part, without the prior written consent of LYNX, which consent may be granted or withheld in the sole discretion of LYNX. The Contractor may utilize subcontractors as otherwise permitted and provided in the Contract Documents. Any assignment or transfer of any obligation under this Contract without the prior written consent of LYNX shall be void, *ab initio*, and shall not release the Contractor from any liability or obligation under the Contract, or cause any such liability or obligation to be reduced to a secondary liability or obligation.

(f) **Assignment by LYNX.** LYNX may unilaterally assign the right for purchases under this Contract to others. LYNX will not assign rights without the prior concurrence of the Florida Public Transportation Authority subject to their then existing policies, rules and procedures. Any assignee under this Contract will act solely as a Procuring Agency and only as specifically authorized by LYNX. A executed copy of the assignment authorizing the purchase under the terms and conditions on this Contract will be forwarded to the Contractor.

(g) **Survival.** Should any provision of this Contract be determined to be illegal or in conflict with any law of the State of Florida, the validity of the remaining provisions shall not be impaired.

(h) **No Third-Party Beneficiary.** It is specifically agreed that this Contract is not intended by any of the provisions of any part of this Contract to establish in favor of any other party other than the , the public or any member thereof, the rights of a third-party beneficiary hereunder, or to create or authorize any private right of action by any person or entity not a signatory to this Contract to enforce this Contract or any rights or liabilities arising out of the terms of this Contract.

14. **AMENDMENT OF CONTRACT.** This Contract may not be modified or amended without the prior written consent of the party to be charged by said amendment or modification. This provision may not itself be changed orally. The Contractor specifically is aware and understands that any material or substantial change to this Contract may require approval of LYNX's Governing Board for any such change to be valid.

15. **LYNX APPROVAL.** This Contract, including the exhibits and attachments hereto, is contingent upon the approval by the LYNX Governing Board, consistent with the Solicitation, and applicable governing rules and procedures of LYNX.

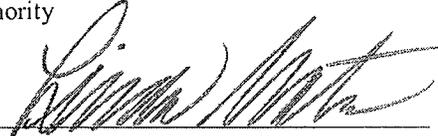
16. **ENTIRE CONTRACT.** This Contract, including the Contract Documents referenced above, together with any exhibits or attachments hereto constitutes the entire agreement between the parties.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the authorized signatories named below have executed this Contract on behalf of the parties as of the Effective Date.

**"LYNX"**

Central Florida Regional Transportation Authority

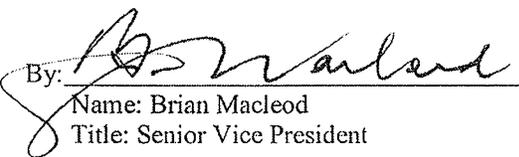
By: 

Name: Linda Watson  
Title: Chief Executive Officer

Date: 2-2-9

**"CONTRACTOR"**

Gillig LLC, a California limited liability company

By: 

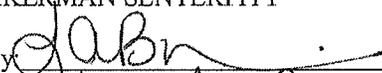
Name: Brian Macleod  
Title: Senior Vice President

Date: Jan. 29<sup>th</sup> 2009

Approved as to Form:

This Contract is approved as to form only for execution by LYNX and this approval is not to be relied upon by the Contractor for any purpose.

AKERMAN SENTERFITT

By: 

Name: Leigh Ann Buzyniski  
Title: LYNX General Counsel

**Exhibit "A"**

**SCOPE OF SERVICES**

Contractor shall provide 30-foot, 35-foot and 40-foot low-floor diesel or hybrid electric drive heavy duty transit buses as meeting the specifications in Section III of LYNX RFP 08-R01 and the specifications set forth on **Exhibit "B"** attached hereto and incorporated herein by reference (herein referred to individually as a "Bus" and collectively as the "Buses") on an as needed basis.

**Procuring Agencies**

The following named agencies are members of the consortium and are authorized to issue purchase orders in accordance with the terms and conditions set forth in the Contract. The total number of Buses ordered pursuant to all purchase orders for each agency shall not exceed the number in parenthesis without obtaining assignability.

- Broward County (255)
- Central Florida Regional Transportation Authority (300)
- Charlotte County Area Transit (6)
- City of Key West (13)
- Citrus Connection (46)
- Collier Area Transit (13)
- Escambia County Area Transit (13)
- Gainesville Regional Transit System (62)
- Hillsborough Transit Authority (123)
- Jacksonville Transportation Authority (90)
- Lake County (7)
- Lee County Transit Division (63)
- Manatee County Area Transit (10)
- Miami-Dade Transit (324)
- Palm Beach County (153)
- Pasco County Public Transportation (14)
- Pensacola Bay Town Trolley (4)
- Pinellas Suncoast Transit Authority (140)
- Ocala/Marion County (14)
- Orlando Aviation Authority (15)
- Sarasota County Area Transit (50)
- Space Coast Area Transit (24)
- St. Lucie County Transit (44)
- Tallahassee (10)
- Volusia County (29)
- Winter Haven Area Transit Services (22)

**Ordering Instructions**

Each Procuring Agency will forward to LYNX the executed purchase order for the Buses being purchased. A copy of the purchase order from the Procuring Agency will be simultaneously sent to the Contractor to allow timely production scheduling of the bus order. Each purchase order will contain the pricing for any and all optional equipment and or accessories listed in the Contractor's Response. LYNX will assign each purchase order a tracking and control number and forward the purchase order to the Contractor.

**NOTE:** The Contractor at no time will start performance without receiving a copy of the purchase order from LYNX with the control number.

**Invoicing**

The Contractor shall submit invoices for orders placed by Procuring Agencies to the address listed on the purchase orders.

**Delivery Time**

Delivery of Buses shall be no later than 365 calendar days after the close of the calendar quarter (i.e., March 31, June 30, September 30, December 31) in which any purchase order is delivered to the Contractor. Delivery shall be made on Monday through Friday; Federal and State holidays excluded, between the hours of 8:00 A.M. and 4:00 P.M. local time.

**FOB Point**

All deliveries are F.O.B. Destination – Contractor shall pay shipping costs and will have risk of loss until LYNX takes possession. Contractor shall deliver Services to the address indicated on the individual purchase order.

**Acceptance**

The Procuring Agency will provide the Contractor written notice of acceptance or rejection of each bus upon completion of acceptance testing and within a reasonable period after delivery to facilitate that testing. If the equipment is rejected, the notice shall state the discrepancy noted. The Procuring Agency reserves the right to conditionally or provisionally accept one or more Buses subject to correction of minor discrepancies.

**Title**

Adequate documents for securing title to each Bus in the county of the individual Procuring Agency shall be provided to the Procuring Agency at least thirty (30) business days before each Bus is delivered to the common carrier. Following acceptance of each Bus, the Contractor warrants that the title shall pass to the Procuring Agency free and clear of all liens, mortgages and encumbrances, financing statements, claims, and demands of any character.

The Procuring Agency is responsible to provide the Contractor with the necessary information to title the Buses and shall provide a point to contact for the delivery of the titles.

**Pricing**

The base pricing of the Buses is as follows:

Bus, Diesel, 30 Foot Low Floor, 102" Wide	\$306,373
Bus, Diesel, 35 Foot Low Floor, 102" Wide	\$316,188
Bus, Diesel, 40 Foot Low Floor, 102" Wide	\$320,983
Weighted Delivery Charge for Florida Agencies	\$6,400

LYNX and the Procuring Agencies reserve the right to order buses and equipment over the five (5) year period beginning upon the date of Contract award. The prices of such buses and equipment shall be the prices quoted below. These prices shall remain fixed for any orders issued by the Procuring Agency within a period of ninety (90) days of Contract award. The price(s) of any buses or equipment ordered by the Procuring Agency after the initial ninety (90) day firm/fixed price period shall be that quoted (Base Order Prices) plus any escalation which will be calculated based on the following formula which utilizes the U.S. Department of Labor/Bureau of Labor Statistics Producer Price Index ("PPI") Category 1413, "Trucks and Bus Bodies". The escalation in this index will be used to adjust the Base Order Prices. However, in no event will the prices for any purchase order release exceed, by more than 5%, the price(s) that would have been in effect twelve (12) months prior to the date of the release if the base price of the date of the purchase order release is less than twelve (12) months after the initial contract award.

**BASE EQUIPMENT AND OPTIONS**

<b>BASE / (1)</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE (2)</b>
	<b>ENGINE</b>	
<b>Base</b>	Cummins ISL 280 HP w / EGR and Diesel Particulate Filter (Pre 2010)	<b>Base</b>
	2010 EPA Regulatory Changes	\$13,827.00
	<b>THROTTLE PEDAL</b>	
<b>Base</b>	Williams Controls 41 Degree Throttle Pedal	<b>Base</b>
	Williams Controls 45 Degree Throttle Pedal	\$24.00
	Teleflex Adjustable Throttle and Brake Pedal	\$1,225.00
	<b>HYBRID PACKAGE</b>	
<b>Base</b>	NONE	<b>Base</b>
	Allison EP40 Electric Drive System (Pending Availability and Quantities)	\$209,500.00
	Voith Electric Drive System ( Pending Availability and Quantities)	\$154,500.00
	ISE Hybrid (Pending minimum Quantities, Certified installation & Successful testing)	QUOTE
	<b>AIR INTAKE RESTRICTION</b>	
<b>Base</b>	Std Donaldson (RBX00-2277)	<b>Base</b>
	Ashcraft (25-1490A02L)	\$23.00
	Filterminder # SP-3832	\$23.00
	Donaldson Informer	\$23.00
	<b>OIL SYSTEM</b>	
<b>Base</b>	Spin On Filters Supplied by Engine Manufacturer	<b>Base</b>
	Spinner II Bypass Model 976	\$745.00
<b>Base</b>	TITAN PROBALIZER OD-1014	<b>Base</b>
<b>Base</b>	FEMCO Oil Drain Plug	<b>Base</b>
	Magnetic Drain Plug	\$24.00
	Delete FEMCO Oil Drain Plug	(\$35.00)
	<b>STARTER</b>	
<b>Base</b>	Delco MT 42 - 24V Electric	<b>Base</b>
	<b>COOLING SYSTEM</b>	
<b>Base</b>	Modine side by side by side plate fin radiator	<b>Base</b>
	EMP Electric Cooling Fan System (Upon production Avaibility)	Quote
	L&M Radiator (Not Available)	N/A
	Masabi Radiator (Not Available)	N/A
	E - Coat Radiator, CAC & Hydraulic Cooler	\$816.00
	Radiator Tank Guard	\$174.00
	Double Breeze Constant Tension Clamps	\$333.00
<b>Base</b>	Oetiker Constant Torque Clamps	<b>Base</b>
	Gates - Greenstripe Hose	\$198.00

<b>STEERING SYSTEM</b>		
<b>Base</b>	Ross Model TS 65	<b>Base</b>
	TRW Electric Assisted Steering	\$2,286.00
	Standard Size Padded Steering Wheel	\$68.00
<b>EXHAUST SYSTEM</b>		
<b>Base</b>	Diesel Particulate Filter (Active)	<b>Base</b>
<b>Base</b>	Cummins Computest Fitting	<b>Base</b>
<b>ALTERNATOR</b>		
<b>Base</b>	Delco 50 DN ( 270 AMP )	<b>Base</b>
	Neihoff C-701 ( 300 AMP )	\$564.00
	Neihoff C-703 (330 AMP )	\$768.00
	Marine Cabling for Charging System	\$1,981.00
<b>TRANSMISSION</b>		
<b>Base</b>	ALLISON B-400R, GEN IV	<b>Base</b>
	VOITH D864.5	\$0.00
	ZF 6HP594	\$2,052.00
<b>Base</b>	'Transynd' Synthetic	<b>Base</b>
<b>Base</b>	TITAN PROBALIZER OD-1014	<b>Base</b>
	DAVCO Electronic Fluid Level Gauge	\$549.00
	Keyed Transmission Lockout Switch on Dash	\$276.00
	Transmission Oil Temperature Gauge (Dash or Rear Run Box)	\$50.00
<b>HUBS</b>		
<b>Base</b>	Hub Piloted Wheels and Axles w/ Grease Seals	<b>Base</b>
	Hub Piloted w/Oil Seals (Per Axle)	\$60.00
	Stud Piloted Wheels and Axles w/ Grease Seals	\$235.00
	Stud Piloted Wheels and Axles w/ Oil Seals	\$295.00
<b>HUBOMETER</b>		
<b>Base</b>	None	<b>Base</b>
	Veeder Root w/o Tenths w/o Guard	\$72.00
	S & A Fleetwatch 392 Electronic	\$376.00
	E J Ward Data System (Includes CANceiver, display unit and Antenna)	\$1,028.00
	Engler (Stemco) Mechanical w/o Tenths w/o Guard	\$79.00
	Engler Hubometer w/ Powder Coat Guard	\$121.00
<b>BRAKES</b>		
<b>Base</b>	S - Cam Drum w/ Wabsco ABS System	<b>Base</b>
	Brake Wear Monitoring System	\$1,420.00
	Two or Four Wheel Disc Brakes (Not available at bid time)	Quote
	WABCO Traction Control	\$130.00
<b>FUEL SYSTEM</b>		
<b>Base</b>	EMCO-WHEATON Posi Lock 105 (Flip Cap or Twist Cap)	<b>Base</b>
	Standard Gravity Fill	(\$513.00)
	Fuel Gauge on dash	\$134.00
	Dual Fill (Curbside and Streetside) w/ Standard Gravity Fill	\$221.00
	80 gallon Net Useable Split Fuel Tanks (29' L/F w/ No Rear Door) for ADA each side	\$1,886.00
	Low Fuel Alarm	\$135.00
<b>FUEL FILTERS</b>		
<b>Base</b>	Spin On Primary and Secondary Fuel Filters	<b>Base</b>

	DAVCO Fuel Pro 384, Heated	\$413.00
	Racor 490R30 Filter w/ Thumbpump	\$200.00
	<b>REAR RUN BOX</b>	
<b>Base</b>	Rear Run Box	<b>Base</b>
	Rear Hand Throttle	\$189.00
	Engine Hour Meter	\$50.00
	A/C Hour Meter	\$63.00
	Voltmeter J1 939	\$50.00
	Oil Pressure Gauge J1939	\$58.00
	Coolant Gauge J1939	\$61.00
	Mechanical Gauges - Murphy Oil Pressure and Coolant Temperature	\$218.00
	<b>AIR SYSTEM - COMPRESSORS</b>	
<b>Base</b>	Cummins 18.7CFM	<b>Base</b>
<b>Base</b>	Shop Air Connection ( Milton S790)	<b>Base</b>
	<b>AIR SYSTEM - AIR DRYERS</b>	
<b>Base</b>	Bendix AD9, (300 ci purge)	<b>Base</b>
	Bendix ADIP, Heated	\$98.00
	Bendix Puraguard Air / Oil Separator	\$161.00
	Haldex consep Moisture Ejector, Heated, at Air Dryer	\$150.00
	Wabco SS 1800 Air Dryer, Heated	(\$64.00)
	Chicago Rawhide T2000	\$48.00
	Chicago Rawhide Dual Turbo 2000	\$321.00
	Graham White 'Sludge Buster'	\$992.00
	Kingston Auto Drain Valve at Ping Tank	\$51.00
	Terminate Kneeling Operation Sensor	\$2,928.00
	<b>BATTERIES</b>	
<b>Base</b>	(2) DEKA 8D Side or Top Post Connections	<b>Base</b>
	(4) DEKA Group 31 Top Post	\$245.00
	DEKA AGM Type 8D/Group 31	\$400.00
	Ultra Capacitors	\$5,325.00
<b>Base</b>	Anderson 350 Jump Start Connector (Each)	<b>Base</b>
	Delete Anderson 350 Jump Start	(\$58.00)
	<b>BRT EXTERIOR STYLING PACKAGE</b>	
<b>Base</b>	Standard Styling Package	<b>Base</b>
	BRT Exterior Styling Package (Front & Rear) With One Piece Windshield	\$13,950.00
	BRT Roof Fairings Front and Rear ( \$1,250.00 Each )	\$1,250.00
	2 - Piece BRT Windshield w/ Destination Sign Glazing w/ Standard LF Rear Cap	\$10,946.00
	<b>WHEELCHAIR RAMP</b>	
<b>Base</b>	LIFT-U , 6:1 Ratio, Front Door Only	<b>Base</b>
	Ricon , 6:1 Ratio, Front Door Only (Upon production availability)	(\$842.00)
	<b>HEATING / AIR CONDITIONING</b>	
<b>Base</b>	TK Intelligaire 2 w/ X 616 Compressor, R134A , Reliance Brushless Cond. & Evap. Motors	<b>Base</b>
	TK System w / General Electric Field Wound Motors ( Cond & Evap )	(\$1,700.00)
	TK System w / General Electric P.M. Motors	(\$2,700.00)
	TK System w / X 426 / x 430 Compressor	(\$1,900.00)
	TK System w / S391 Screw Compressor	(\$1,400.00)
	TK Pressure and Return Gauges Mounted to Unit	\$344.00
	Carrier Micro Max w/ 05G Compressor, R1 34A, GE P.M. Motors (Cond & Evap)	(\$3,422.00)

	Carrier Micro Max w / Brushless Motors	(\$2,022.00)
	R407C Refrigerant	\$222.00
<b>Base</b>	Modified Houston Pull Down Requirements	<b>Base</b>
	Delete Modified Houston Pull Down, add Enhanced Insulation Package	(\$1,500.00)
<b>Base</b>	MCC Drivers Heater w / Brushless Motors	<b>Base</b>
	MCC drivers Heater w / Brush Motors	(\$211.00)
	MCC Front Stepwell / Threshold Heater w/ Brushless Motor ( Each)	\$228.00
	MCC Underseat / Rear Stepwell Heater w/ Brushless Motor ( Each)	\$288.00
	MCC Underseat / Rear Stepwell Heater w/ Brush Motor ( Each)	\$246.00
	Warm Welcome Mat ( Rear Door )	\$189.00
	Warm Welcome Mat ( Installed on W/C Ramp)	\$299.00
	<b>AUXILIARY COOLANT HEATER</b>	
<b>Base</b>	None	<b>Base</b>
	Webasto Model Thermo 300 ( 104,000 btu ) Coolant Heater	\$2,423.00
	Webasto Model Thermo 230 ( 80,000 btu ) Coolant Heater	\$2,383.00
	Proheat Model X80 ( 80,000 btu ) Coolant Heater	\$2,531.00
	Proheat Model X50 ( 50,000 btu ) Coolant Heater	\$2,490.00
	Proheat Model X45 ( 45,000 btu ) Coolant Heater	\$2,450.00
	<b>REAR DOOR</b>	
<b>Base</b>	34' Wide Rear Door w/ Full Driver Control ( Air Open / Spring Close)	<b>Base</b>
	48' Wide Rear Door w/ Full Driver Control ( Air Open / Spring Close)	\$1,495.00
	56' Wide Rear Door w/ Full Driver Control ( Air Open / Air Close)	\$1,705.00
	Passenger Open (Push Open / Spring Close)	(\$410.00)
	Touch Bars (Air Open / Spring Close)	\$943.00
	Touch Bars w / Driver Override	\$992.00
	Touch Tape in place of Touch Bars	\$762.00
	Vapor CLASS Acoustic (Photo Sensor)	\$2,993.00
	Vapor V Touch (Electronic Touch Bar)	\$987.00
	Exterior Air Release (Front Door Control Valve)	\$98.00
	Driver Push Button Door Controls	\$179.00
	Delete Rear Door, add two seats	(\$860.00)
	<b>WHEELS</b>	
<b>Base</b>	(7) Powder Coated Steel Wheels (White or Black)	<b>Base</b>
	(7) Aluminum Alcoa - Full Polish	\$1,955.00
	(7) Aluminum Alcoa - Full Polish w / Dura Bright finish	\$2,487.00
	(7) Aluminum Alcoa - Machine Finish	\$1,705.00
	(7) Aluminum Alcoa - Machine Finish w / Dura Bright Finish	\$2,245.00
	Delete Spare Wheel	(\$110.00)
	ADD Dura Flange to Alcoa	\$770.00
	<b>TIRES</b>	
<b>Base</b>	Customer Supplied	<b>Base</b>
	Gillig Supplied (7) Michelin XZU2 (305 / 85R / 22.5)	\$2,966.00
	Gillig Supplied (7) Michelin XZU2 (305 / 70R / 22.5)	\$2,896.00
	Gillig Supplied (7) Michelin XZU2 (275 / 70R / 22.5)	\$2,695.00
	Gillig Supplied (7) Goodyear G152 (305 / 85R / 22.5)	\$4,603.00
	Gillig Supplied (7) Goodyear G152 (305 / 70R / 22.5)	\$3,780.00
	Gillig Supplied (7) Goodyear G152 (275 / 70R / 22.5)	\$3,133.00
	Gillig Supplied (7) Firestone 18J (315 / 80R / 22.5)	\$3,658.00
	Gillig Supplied (7) Firestone 16H (305 / 70R / 22.5)	\$3,675.00

	Gillig Supplied (7) Bridgestone 16H (275 / 70R / 22.5)	\$3,675.00
	Tire Pressure Monitoring System	\$1,357.00
	<b>DRIVER'S SEAT</b>	
<b>Base</b>	Recaro Ergo Metro w / Fabric Seat and Back w/ Gray Fabric Boxing	<b>Base</b>
	USSC 9100 ALX w/ Fabric Seat and Back w / Gray Fabric Boxing	\$446.00
	USSC 9100 ALX - 3 w/ Fabric Seat and Back w / Gray Fabric Boxing	\$944.00
	Add Headrest	\$108.00
	Add Armrest (Right side only)	\$97.00
	Add Shoulder Belt (Recaro)	\$195.00
	Drivers Seat Vacancy Alarm	\$197.00
	Safety Orange Shoulder Belt (US SC ALX)	\$0.00
	Silicon Foam at Lower Seat Cushion (USSC)	\$431.00
	Holdsworth Fabric	\$257.00
	FR Treated Foam ( Recaro)	\$187.00
	USSC Q90 ALX	\$611.00
	USSC Q91 ALX3	\$903.00
	<b>PASSENGER SEATS</b>	
	<i>SEE ATTACHED SHEET FOR PASSENGER SEAT OPTIONS</i>	
	<b>WHEELCHAIR SECUREMENT</b>	
<b>Base</b>	AMSECO - A.R.M.	<b>Base</b>
	USSC - FIRST	\$0.00
	FREEDMAN - FIRST	\$0.00
	Q'Straint - QRT	\$380.00
	USSC - V-PRO	\$330.00
	Sure LOK - RTT Electric	\$4,792.00
	Sure LOK - RTT Manual	\$2,500.00
	<b>PASSENGER SIGNALS</b>	
<b>Base</b>	Pullcords - Above Windows (Neutral or Yellow) w / Touch Pad at W/C positions	<b>Base</b>
	Touch Tape (At Window Mullions) ( 35' / 40' )	\$971.00
	Touch Tape (At Window Mullions) ( 29' )	\$499.00
	Button at Exit Door Vertical Stanchion	\$86.00
	Additional Amber Stop Request Lamp Mounted on Driver's Dash	\$36.00
	<b>DRIVER'S BARRIER</b>	
<b>Base</b>	Wrap Around Fiberglass (35' / 40' L/F )	<b>Base</b>
	Wrap Around Fiberglass w/o Schedule Rack Cutouts (35' / 40' )	\$315.00
	Plexiglass Drivers Security Enclosure ( 35' / 40' )	\$1,317.00
<b>Base</b>	Flat Melamine, Two Piece ( 29' L/F )	<b>Base</b>
	Flat Melamine, Two Piece, w / (4) Schedule Holders	\$297.00
	<b>EXIT DOOR MODESTY PANELS</b>	
<b>Base</b>	Standard Melamine Panels on Lower Section	<b>Base</b>
	Upper Clear Plexiglas Modesty Panels Both Sides of Rear Exit Door	\$168.00
	<b>STANCHIONS / GRAB RAILS / STRAPS</b>	
<b>Base</b>	Stainless Steel Stanchions and Grab Rails and Modesty Panel Tubes	<b>Base</b>
	Powder Coated Vertical Stanchions, Grab Rails and Modesty Panel Tubes	\$642.00
	Powder Coated Vertical Stanchions only	\$225.00
	Farebox Guard Rail	\$112.00
	Grab Rail Forward Wheel Housing	\$68.00
	Luggage Rack 68', Two-Tier with Fixed Shelves	\$872.00
<b>Base</b>	(14) Vinyl Coated Nylon Grab Straps 40' (10) straps on 30'	<b>Base</b>

	Delete Vinyl Coated Nylon Grab Straps - each	\$20.00
	SSTL Spring Loaded Grab Handle (Cost per Handle)	\$132.00
	<b>WINDOWS</b>	
	<i>SEE ATTACHED SHEET FOR WINDOW OPTIONS</i>	
	<b>EXTERIOR LAMPS</b>	
<b>Base</b>	Tail Lights - Manufacturer Dialite LED, Fixture Size - 4' diameter	<b>Base</b>
	Tail Lights - Manufacturer Dialite LED, Fixture Size - 7' diameter	\$122.00
	<b>AUXILIARY EXTERIOR LIGHTS</b>	
<b>Base</b>	Four (4) 4' Diameter LED Auxiliary Brake Lights	<b>Base</b>
	Two (2) 4' Diameter LED Auxiliary Brake Lights	\$114.00
	Add Hoods	\$197.00
	JKA Enterprises LED 'STOP' Light	\$561.00
	Exterior Curb lamps, front & rear - J.W. Speaker White Housing LED's	\$436.00
	Triangle Amber LED Yield Sign	\$582.00
	Two (2) Red LED Brake Strip Lamps	\$198.00
	Delete LED Auxiliary Brake Lights	(\$204.00)
	Decel Lights (2) - non-flashing only (Per NHTSA)	\$114.00
	Beacon Light (not available per NHTSA)	N/A
	<b>INTERIOR LIGHTS</b>	
	<i>SEE ATTACHED SHEET FOR INTERIOR LIGHT OPTIONS</i>	
	<b>COMMUNICATION RADIO SYSTEM</b>	
<b>Base</b>	Per-Wire:12V/40A Direct Battery & 12V/10A Ignition ( Route to RH Dash & Ele. Equip. Box ) and Install Roof Mount RF/GPS/Cellular Antenna	<b>Base</b>
	Motorola XLT 2500, 10-35 W, 800MHZ w/ DEC Box and Silent Alarm Switch	\$5,155.00
	Motorola XLT 5000	\$5,466.00
	Motorola CM200 or CM300, 45W, 439 -470-MHZ	\$1,500.00
	Motorola CDM 1250	\$2,424.00
	DC Power Filter for Radio Wiring	\$140.00
	Hand Microphone	\$65.00
	ASP930 Radio Antenna	\$78.00
	Antenna Specialist ASP-572	\$78.00
	Customer Specified Two Way Radio and Installation	<b>Quote</b>
	<b>PUBLIC ANNOUNCEMENT SYSTEM</b>	
<b>Base</b>	REI Model 750040 PA w / handheld Mic w / (8) Flush Mount Speakers 40' (6) w / 30'	<b>Base</b>
	Luminator IVS w / GPS capability, w / LED Sign, w/o Mapping	\$6,987.00
	DR 600 Vehicle Logic Unit w / GPS capability, w / LED Sign, w/o Mapping	\$6,838.00
	Clever Devices - Speakeasy II	\$1,160.00
	REI Echo PA System	\$881.00
	Shure Brothers Lapel Microphone w/ REI PA System	\$128.00
	Midwest Lapel Microphone ( Use w/ Voice annunciation System)	\$444.00
	Interior LED Sign	\$1,025.00
	Mapping and Database Setup for GPS per Customer Requirement	<b>Quote</b>
	<b>INTELLIGENT VEHICLE NETWORKS</b>	
<b>Base</b>	None	<b>Base</b>
	Clever Devices IVN III w / Voice Annunciation, APC, Wireless LAN	\$18,127.00
	AVAIL IVN w / MDC, GPS, APC, WLAN	\$21,837.00
	Siemens Transit Master (Pending System Specification)	<b>Quote</b>

	Orbital TMS CAD/AVL System w/ Voice Annunciation, APC (Pending System Specification)	Quote
	Intelligent Vehicle System Prewire Only (Pending System Specification)	Quote
	Trimble 'Button' Antenna	\$345.00
	Low Profile Blade Antenna	\$110.00
	Tacho Link Event Data Recorder	\$2,664.00
	<b>PLEASURE RADIO</b>	
<b>Base</b>	None	<b>Base</b>
	AM / FM / CD	\$213.00
	Drivers Speaker w/ Separate Volume Control	\$57.00
	<b>FAREBOX</b>	
<b>Base</b>	No Farebox , Power Circuit and Groundstrap Only	<b>Base</b>
	GFI 41' Cents-a-Bill w/ Trim	\$14,573.00
	GFI 41' Odyssey	\$15,969.00
	Diamond Model H w / Two (2) Vaults	\$1,820.00
	Diamond Model SVw / Two (2) Vaults	\$1,119.00
	Main T1 Farebox w / Two V1 Vaults in Standard Paint Colors	\$1,151.00
	Main M 4 Farebox w / Two V4 Vaults in Standard Paint Colors	\$1,020.00
	Main SL 5 Farebox w / Two V5 Vaults in Standard Paint Colors	\$2,653.00
	Cubic Fare Box (Pending System Specification)	Quote
	Denominator Manual Passenger Counter (Rows X Tallies \$32.)	Quote
	Incandescent Farebox Lamp, Ceiling mounted	\$82.00
	Globe Transfer Cutter	\$57.00
	<b>DESTINATION SIGNS</b>	
<b>Base</b>	Twin Vision 100% AMBER LED, Front, Curb Side, Rear	<b>Base</b>
	Twin Vision Chroma I Color LED Front	\$2,438.00
	Twin Vision Chroma IV 100% Color LED	\$9,330.00
	Twin Vision 24 x 200 Front Amber LED Sign	\$3,333.00
	Luminator GEN 4 Horizon 100% Amber LED Front , Curbside, Rear	\$0.00
	Luminator Spectrum 100% Amber LED Front , Curbside, Rear	\$8,872.00
	Add Street Side Sign ( Amber LED)	\$1,800.00
	Delete Rear Sign	(\$700.00)
	Program Software (Twin Vision)	\$1,131.00
	Luminator Programming Software and Flash Cards	\$1,104.00
	Transign Curtain Front and Side Sign	(\$870.00)
	Heated Front Sign Glazing	\$210.00
	<b>DASH MOUNTED SIGN</b>	
<b>Base</b>	Transign, (4) Character, Metal Housing	<b>Base</b>
	Transign, (3) Character, Metal Housing	(\$22.00)
	Transign, (2) Character, D-1 853, Metal Housing	(\$42.00)
	Twin Vision Electronic Front Dash Sign	\$594.00
	Luminator Electronic Front Dash Sign	\$813.00
	Delete Front Run Sign	\$246.00
	<b>FLOOR COVERING &amp; MATERIAL</b>	
<b>Base</b>	Greenwood ACQ Plywood w/ RCA Rubber	<b>Base</b>
	Altro Transfloor	\$400.00
	Composite Sub Floor	\$4,300.00
	Rear Seat Riser for Forward Facing Seats	\$1,136.00
	Front Seat Risers for Forward Facing Seats (Each side)	\$747.00

<b>ROOF HATCHES</b>		
<b>Base</b>	Manual Hatch at Front and Rear Positions	<b>Base</b>
	Delete one (1) Roof Hatch Position	(\$230.00)
	Electric Hatch with Driver Control ( per position )	\$552.00
<b>EXTERIOR MIRROR</b>		
<b>Base</b>	B&R One Piece 8' x 8' Flat Glazing w / Stainless Steel Arms, Remote Both Sides	<b>Base</b>
	B&R One Piece 8' x 8' Flat Glazing w/ S.S. Arms, Manual w/ 6' Spot Mirror	(\$86.00)
	B&R 6'x 14" 2 Piece, Heated, Remote Both Sides	\$188.00
	B&R 8' x 15' 2 Piece, Heated, Remote Both Sides	\$475.00
	B&R 9' x 11' 2 Piece, Heated, Remote Both Sides	\$296.00
	B&R 9' x 13' Class 'A' 2 Piece, Heated, Remote Both Sides	\$660.00
	B&R 10'x 11' 1 Piece, Heated, Remote Both Sides	\$184.00
	B&R 10 x 13' 1 Piece, Heated, Remote Both Sides	\$197.00
	Rosco 8' x 15' 1 Piece, Heated Remote Both Sides	\$268.00
	Lucerix Metagal 7' x 15' 2 Piece, Heated Remote Both Sides	\$172.00
	Delete Remote Mirror Controls and Heated (\$20.00 per side)	\$20.00
<b>INTERIOR MIRRORS</b>		
<b>Base</b>	Mirror - 8 1/2' x 16'	<b>Base</b>
	Mirror - 4.75' x 15'	(\$18.00)
<b>PAINT &amp; DECALS</b>		
<b>Base</b>	One Color w / Roof Numbers	<b>Base</b>
	(2)Colors, With or Without Black Mask at Windows	\$710.00
	(3)Colors, With or Without Black Mask at Windows	\$1,140.00
	Basic Decal Package (Up to Three Strips or Equivalent Design)	\$790.00
	Custom Paint / Decal Design (Per Spec)	Quote
	Clear Coat Complete Bus	\$740.00
	Gillig Provide Design Services for Paint / Decal Layout	\$750.00
	Delete Roof Numbers	(\$68.00)
<b>ELECTRICAL / MULTIPLEXING</b>		
<b>Base</b>	Dinex , I/O Controls G3 System	<b>Base</b>
	I/O Controls Wireless RF Module	\$1,011.00
	I/O Controls, Gateway Module (Included in the ITS Prewire Option)	\$542.00
	Cole Hersee 12063 Electrical Tow Connector	\$103.00
<b>ELECTRICAL STORAGE BOX</b>		
<b>Base</b>	33'H x 20'D x 22.5'W, 13-42920F006	<b>Base</b>
	33'H x 20'D x 22.5'W, 13-42920F014, w / Louvered Back Panel	\$222.00
	33'H x 20'D x 22.5'W, 13-42920F, w / 2 - Doors	\$156.00
<b>SCHEDULE RACKS</b>		
<b>Base</b>	None	<b>Base</b>
	Innocom Schedule Racks 3.75' x 7' x 1.5'	\$14.00
	Innocom Schedule Racks 8.62' x 1 1' x 1'	\$25.00
	22' x 21' Black, RH Load Open Back	\$103.00
	Transit Information Products -19'x 21' OBIC 19/214P1LTRMC	\$281.00
	Transit Information Products -19'x 21' OBICT10P2LTRMC	\$383.00
<b>FIRE SUPPRESSION SYSTEM</b>		
<b>Base</b>	Amerex V-25 System	<b>BASE</b>
	JOMAR Firestick Liquid	\$410.00
	Kidde - Dual Spectrum	\$189.00
	Delete Amerex	(\$1,800.00)

<b>BIKE RACK</b>		
<b>Base</b>	None	<b>Base</b>
	Sportworks - 2 position Bike, Black Powder Coated	\$1,086.00
	Sportworks - 2 position Bike, Stainless Steel	\$1,412.00
	Velo Porter	\$1,487.00
	Midwest Bus - BYK RYK	\$885.00
	Bike Rack Deployed Lamp on Dash	\$97.00
	Bike Rack 5' Spot Mirror	\$38.00
	Bike Rack Mounted Advertising Frame, 14'x 44'	\$216.00
	Mounting Brackets Only	\$298.00
<b>VIDEO SURVEILLANCE SYSTEM</b>		
<b>Base</b>	None	<b>Base</b>
	(4) Camera Pre Wire Package	\$1,936.00
	SEON TR4F w/ Audio, 3 Sensor Inputs, 80 GiG, Remote Mic, Silent Alarm	\$4,335.00
	Safety Vision RR6000 Pro w (4) Digital Color Cameras, 120 GB DVR, w / Audio	\$5,816.00
	MARCH Network (8) Camera System	\$9,997.00
	REI Bus Watch Digital	\$3,734.00
	TVSS Claim Safe III w / 4 Digital Cameras	\$6,272.00
	Mobileview IV Digital, (5) Cameras, 250 GB DVR, w / Audio	\$7,699.00
	Rear View Camera System	\$1,102.00
	Add Additional Color Camera	\$440.00
	Central Station Mobileview (Kalatel)	\$4,973.00
	Desk Top Viewing Station (REI)	\$3,300.00
	Video Test Kit Mobileview IV-Kalatal	\$1,327.00
<b>AUTOMATIC PASSENGER COUNTER</b>		
<b>Base</b>	None	<b>Base</b>
	UTA Automatic Passenger Counter System with GPS, WLAN Capabilities	\$11,841.00
	UTA APC Sensors, Cabling, CPU Only	\$4,666.00
<b>SAFETY EQUIPMENT</b>		
<b>Base</b>	Fire Extinguisher and Safety Triangle Kit	<b>Base</b>
	Twenty-Four Unit First Aid Kit	\$62.00
	Ten Unit First Aid Kit	\$37.00
	Blood Born Pathogens Kit	\$37.00
	Bio- Hazard Disposal Kit	\$37.00
	(3) 20 -Minute Road Flares	\$26.00
	Wheel Chocks ( Per Set )	\$26.00
<b>MANUALS</b>		
<b>Base</b>	Drivers Handbook ( 1 Manual / 1 CD Per 3 bus order )	<b>Base</b>
<b>Base</b>	Service Manual ( 1 Manual / 1 CD Per 3 bus order )	<b>Base</b>
<b>Base</b>	Parts Manual ( 1 Manual / 1 CD Per 3 bus order )	<b>Base</b>
<b>Base</b>	Electrical Schematics ( 1 Manual / 1CD Per 3 bus order )	<b>Base</b>
<b>Base</b>	Vender manuals ( 1 Manual / 1 CD Per 3 bus order )	<b>Base</b>
	Additional Driver's Handbook	\$25.00
	Additional Service Manuals	\$125.00
	Additional Parts Manuals	\$125.00
	Additional Electrical Schmatics	\$125.00
	Additional Electrical Multiplex	\$25.00
	Additional Cummins ISL Manuals (4 Books)	\$550.00

	Additional Allison B400 Manuals (6 Books)	\$195.00
	Additional ZF 6HP594 Manuals (5 Books)	\$165.00
	Additional Voith Manuals (7 Books)	\$60.00
	Additional Amerex Manuals	\$45.00
	Additional TRW Steering Gear Manuals	\$15.00
	Additional Thermo King Manual	\$45.00
	Additional Carrier HVAC Manuals (2 books)	\$45.00
	Additional CD's	\$65.00
	<b>TRAINING</b>	
<b>Base</b>	None	<b>Base</b>
	Operator Orientation - 8 hours, (Customer Property) Price Proposal Form	\$1,250.00
	Maintenance Orientation - 4 hours, (Customer Property) Price Proposal Form	\$625.00
	Technical Training - 96 hours, (Customer Property) Price Proposal Form	\$14,000.00
	Body, Chassis, Suspension and Steering - (24 hour class) , Procuring Agency Property	\$3,500.00
	Electrical and Electronics - (24 hour class) , Procuring Agency Property	\$3,500.00
	Air and Brake Systems - (24 hour class) , Procuring Agency Property	\$3,500.00
	HVAC And Climate controls - ( 8 hour class) , Procuring Agency Property	No Charge
	Engine - (24 hour class), Per Student	\$1,050.00
	Transmission - (24 hour class) , Per Student	\$1,050.00
	Wheelchair Ramp - (4 hour class), Procuring Agency Property	No Charge
	Destination Sign - (8 hour class), Procuring Agency Property	No Charge
	Doors - Procuring Agency Property, Included in Body/Chassis	
	Axles and Tires - Procuring Agency Property, Included in Body/Chassis	
	Fire Suppression - (8 hour class), Procuring Agency Property	No Charge
	Hybrid Drive - (16 hour class), Procuring Agency Property	\$5,300.00
	Engine OEM Training (24 Hour Class, 2 persons) , At Local Dealer	\$2,100.00
	Transmission Training (24 Hour Class, 2 persons) , At Local Dealer	\$2,100.00
	Hybrid Transmission Training - (24 Hour Class, 2 persons), At Local Dealer	\$5,300.00
	Data Communications System OEM Training ( 2 persons) , At Local Dealer, Pending System Spec	<b>Quote</b>
	Hybrid Drive OEM Training ( 2 persons) , At Local Dealer	\$5,300.00
	Fare Collection OEM Training ( 2 persons) , At Local Dealer	\$3,500.00
	<b>TRAINING MODULES</b>	
	ISL/B400R Power Plant	\$103,950.00
	ISL/Voith D864.5	\$103,950.00
	ISL/ZF HP594	\$104,902.00
	HVAC Training Module	\$26,250.00
	I/O Controls Multiplex Board	\$17,525.00
	Air Brake Training Board	\$16,910.00
	<b>WARRANTY and/or EXTENDED COVERAGES</b>	
<b>Base</b>	Complete Bus - 1 year / Unlimited Miles	<b>Base</b>
	Complete Bus - 1 Year / 50,000 Miles - Deduct	(\$500.00)
<b>Base</b>	Engine - 5 Year /300,000 Miles	<b>Base</b>
	Engine - 2 Year / Unlimited Miles - Deduct	(\$3,200.00)
<b>Base</b>	Transmission - 5 Year / Unlimited Miles (Voith/ZF limit 300,000 Miles)	<b>Base</b>
	Transmission - 2 Year / 100,000 Miles - (Allison) Deduct	(\$2,100.00)
	Transmission - 2 Year / 100,000 Miles - (Voith) Deduct	(\$2,100.00)

	Transmission - 2 Year / 100,000 Miles - (ZF) Deduct	(\$2,100.00)
<b>Base</b>	Hybrid Drive System 2- Year / 100,000 Miles	<b>Base</b>
<b>Base</b>	Differential - 2 Year / Unlimited Miles	<b>Base</b>
	Differential - 2 Year / 100,000 Miles - Deduct	(\$375.00)
<b>Base</b>	HVAC - 3 Year Unlimited Miles	<b>Base</b>
	HVAC - 2 Year Unlimited Miles - Deduct (TK)	(\$1,450.00)
	HVAC - 2 Year Unlimited Miles - Deduct (Carrier)	(\$500.00)
<b>Base</b>	Starter Motor - 1 Year / Unlimited Miles	<b>Base</b>
<b>Base</b>	Basic Body Structure - 3 Years / Unlimited Miles	<b>Base</b>
<b>Base</b>	Wheelchair Ramp - ( Lift-U ) 3 Year / Unlimited ( Parts Only)	<b>Base</b>
	Wheelchair Ramp - ( Lift-U ) 1 Year (Parts Only) - Deduct	(\$300.00)
<b>Base</b>	Wheelchair Ramp - ( Ricon) 2 Year / Unlimited	<b>Base</b>
<b>Base</b>	Exterior Paint - 3 Year / Unlimited Miles	<b>Base</b>
<b>Base</b>	Structure/ Body Integrity Against Corrosion - 7 Year / Unlimited Miles	<b>Base</b>
	Structure/ Body Integrity Against Corrosion - 7 Year / 350,000 Miles	(\$500.00)
<b>Base</b>	Sub Floor - 12 Years / Unlimited Miles	<b>Base</b>
<b>Base</b>	Rubber Floor Material - 12 Year / Unlimited Miles	<b>Base</b>
<b>Base</b>	Body and Window Frames Against Leakage - 7 Year Unlimited Miles	<b>Base</b>
	Body and Window Frames Against Water Leakage - 4 Year / 200,000 Miles	(\$600.00)
	Body and Window Frames Against Water Leakage - 1 Year / 50,000 Miles	(\$1,200.00)
<b>QTY</b>	<b>SPARE PARTS</b>	
1	Differential Center section ( Drop in Only)	\$4,760.00
1	X 426 / 430 A/C compressor w / Clutch assembly	\$5,255.00
1	A/C Compressor - S 391	\$5,390.00
1	Reliance Brushless Condenser Motor	\$1,015.00
1	Reliance Brushless Evaporator Motor	\$1,070.00
1	Heater Core	\$880.00
1	Set Wiper Motors	\$484.00
1	Set Windshields ( Standard Transit )	\$480.00
1	Set of (3) One Piece BRT Windshields	\$3,068.00
1	2 Piece BRT Windshield	\$232.00
1	Set of Window Glazing ( 29' ) - Hidden Frame Fixed	\$8,151.00
1	Set of Window Glazing (35' ) - Hidden Frame Fixed	\$10,357.00
1	Set of Window Glazing (40' ) - Hidden Frame Fixed	\$12,014.00
1	Set of Skirt Panels ( 29' )	\$2,990.00
1	Set of Skirt Panels ( 35' )	\$3,520.00
1	Set of Skirt Panels ( 40' )	\$3,905.00
1	Engine Power Pack ( ISL / Allison )	\$55,260.00
1	Engine Power Pack ( ISL / Voith )	\$55,260.00
1	Engine Power Pack ( ISL / ZF )	\$56,212.00
1	Engine ISL 280 HP ( w/o DPF)	\$24,880.00
1	Allison Transmission ( B400R )	\$20,080.00
1	Voith Transmission ( 864.5 )	\$20,080.00
1	ZF Transmission ( 6HP 592/4 )	\$21,032.00
1	Set of Twin Vision Destination Signs, 100% Amber LED, ( Front , Side , Rear )	\$8,600.00
1	Set of Luminator Destination Signs, 100% Amber LED, ( Front , Side , Rear )	\$8,600.00
1	Twin Vision Front Electronic Dash Sign	\$813.00
1	Luminator Front Electronic Dash Sign	\$813.00
1	Set Entrance Doors	\$2,650.00

1	Set of Exit Doors 34'	\$2,440.00
1	Set of Exit Doors 48'	\$3,860.00
1	Set of Exit Doors 56'	\$4,210.00
1	Door Motor	\$2,110.00
1	Left Rear Corner Panel	\$230.00
1	Right Rear Corner Panel	\$230.00
1	Rear Bumper	\$1,095.00
1	Front Bumper	\$1,380.00
1	Right Front Bumper Corner	\$190.00
1	Left Front Bumper Corner	\$190.00
1	Right Rear Bumper Corner	\$175.00
1	Left Rear Bumper Corner	\$175.00
1	Front Cap ( Standard Transit )	\$3,340.00
1	Front Cap ( BRT )	\$3,695.00
1	Set of Access Doors 29' L/F ( Radiator, Trans, RR Fender, LR Fender, Battery, Front )	\$2,475.00
1	Set of Access Doors 35' L/F ( Radiator, Trans, RR Fender, LR Fender, Battery, Front )	\$2,650.00
1	Set of Access Doors 40' L/F( Radiator, Trans, RR Fender, LR Fender, Battery, Front )	\$2,910.00
1	LIFT-U Wheel Chair Ramp 6:1 Ratio,	\$8,557.00
1	Ricon Wheel Chair Ramp 4:1 Ratio	\$7,354.00
1	Sportworks - 2 Bike, Black Powder Coated	\$1,173.00
1	Sportworks - 2 Bike, Stainless Steel	\$1,525.00
1	GFI 41' Cents-a-Bill w/ Trim	\$14,937.00
1	GFI 41' Odyssey	\$16,185.00
1	Delco 50 DN	\$1,995.00
1	Neihoff C-701	\$2,140.00
1	Neihoff C-703	\$2,300.00
1	Set of Drums and Linings 35' & 40' L/F (Front)	\$1,315.00
1	Set of Drums and Linings 35' & 40' L/F (Rear)	\$1,135.00
1	Set of Drums and Linings 29' L/F ( Front)	\$1,030.00
1	Set of Drums and Linings 29' L/F (Rear)	\$1,080.00
<b>DIAGNOSTIC HARDWARE</b>		
1	Laptop PC - Dell Pentium M	\$2,574.00
1	Printer (J-38480-A)	\$768.00
<b>ELECTRICAL DIAGNOSTICS</b>		
1	Set of Multiplexing Diagnostics (includes the 7 following items)	\$5,184.00
Included	Circuit Tester	Incl w/ set
Included	Program Loader	Incl w/ set
Included	Program	Incl w/ set
Included	ID Writer/verification	Incl w/ set
Included	RS232/RS485 Converter	Incl w/ set
Included	Software, Real Time Ladder Logic	Incl w/ set
Included	Hand-Held Computer	Incl w/ set
<b>ENGINE DIAGNOSTICS</b>		
1	Cummins Inline 5 Adapter Kit, Insite Basic	\$1,356.00
<b>ENGINE TUNE-UP KIT</b>		
1	Cummins Tune-Up Kit (includes the following)	\$5,441.00

	Pressure Gauge	Incl w / Kit
	Torque Wrench	Incl w / Kit
	Oil Filter Wrench	Incl w / Kit
	Engine Coolant & Fuel Wrench	Incl w / Kit
	Belt Tension Gauge	Incl w / Kit
	Belt Tension Gauge	Incl w / Kit
	Charge-A/C CAC Pressure Kit	Incl w / Kit
	Engine Barring Gear	Incl w / Kit
	Torque Wrench	Incl w / Kit
	Roller Follower Rem. & Installation Tool	Incl w / Kit
	Compucheck Fitting	Incl w / Kit
	<b>TRANSMISSION DIAGNOSTICS</b>	
1	Allison Cable & Software	\$1,636.00
1	Voith Cable & Software	\$665.00
1	Voith Service Tool Kit	\$4,290.00
1	Set of ZF Diagnostics ( Includes the 3 following items)	\$3,240.00
Included	Testman Diagnostic System	Incl w / Set
Included	SAE Cable	Incl w / Set
Included	Ecomat Testman Software	Incl w / Set
	<b>DESTINATION SIGN PROGRAMMING</b>	
1	Luminator Flash Card & Software	\$471.00
1	Twin Vision Flash Card	\$200.00
1	Twin Vision Software Package	\$667.00
	<b>HVAC SPECIAL PURPOSE</b>	
1	TK Intelligaire II Diagnostics	\$521.00
1	Carrier Micromax ATE Diagnostics	\$295.00
1	Webasto Diagnostic Tool	\$782.00
1	Van Steenburgh Regional Recovery System (JV90-1)	\$9,749.00
	<b>TOWING &amp; HOISTING</b>	
1	Set Towing Adapters / Tow Bar	\$4,943.00
1	Set of Hoist Adapters (Includes the 4 following items)	\$2,681.00
Included	Front Saddle	Incl w / set
Included	Front Adapters	Incl w / set
Included	Rear Saddle	Incl w / set
Included	Rear Adapters	Incl w / set
	<b>BRAKE SYSTEM DIAGNOSTICS</b>	
1	Meritor Software (Tool Box), Serial Link / Interface Kit	\$1,093.00
	<b>HYBRID DRIVE TOOLS</b>	
1	Special Purpose Hybrid Drive Tool Kit	\$21,826.00
	<b>MISCELLANEOUS ALTERNATIVES</b>	
<b>Base</b>	None	<b>Base</b>
	Engine Dolly	\$4,530.00
	Phillips Thermo Block Heater	\$96.00
	Engine Skid Protection	\$306.00
	EMCO-Wheaton Posi-Lock Nozzle	\$617.00
	Mobile Receiver for S&A 392 Hubodometer	\$1,150.00
	Floor Mounted 4-way Flasher Switch	\$72.00
	Cup Holder	\$46.00
	Auxiliary Drivers Fan	\$76.00

	Stainless Steel Trash Bag Holder	\$66.00
	Transfer Cutter	\$48.00
	Keyed Ignition Switch	\$23.00
	Fiber Optic Backlighting on Drivers Dash	\$633.00
	12V Power Port on Driver Dash	\$65.00
	Exterior Ad Frame- Front 21' x 40'	\$92.00
	Exterior Ad Frame- Curbside 30' x 88'	\$132.00
	Exterior Ad Frame-Streetside 30' x 144'	\$171.00
	Exterior Ad Frame Rear 21' x 72'	\$121.00

<b>INTERIOR LIGHT OPTIONS</b>			
<b>Description</b>	<b>29'</b>	<b>35'</b>	<b>40'</b>
I/O Controls LED Interior Lights	<b>Base</b>	<b>Base</b>	<b>Base</b>
Pretoria LED Interior Lights	\$0.00	\$0.00	\$0.00
Open Bottom Racks	\$5,762.00	\$10,266.00	\$12,695.00
Suburban Package Racks / Open Bottom	\$9,082.00	\$10,663.00	\$12,809.00
<b>WINDOWS OPTIONS</b>			
<b>Description</b>	<b>29'</b>	<b>35'</b>	<b>40'</b>
Laminated Safety Glass (1/4") - Framed Sliders	<b>Base</b>	<b>Base</b>	<b>Base</b>
Laminated Safety Glass (1/4") - Framed Fixed	(\$1,040.00)	(\$1,550.00)	(\$1,889.00)
Laminated Safety Glass (1/4") - Framed Transom	(\$264.00)	(\$614.00)	(\$991.00)
Hidden Framed Bonded - Fixed	\$1,506.00	\$1,555.00	\$1,674.00
Hidden Framed Bonded - Transom	\$2,487.00	\$3,064.00	\$3,485.00
Add Window Guards (Acrylic Liner or Film)	\$1,067.00	\$1,486.00	\$1,720.00
<b>PASSENGER SEAT OPTIONS</b>			
<b>Description</b>	<b>29'</b>	<b>35'</b>	<b>40'</b>
AMSECO - 6468	<b>Base</b>	<b>Base</b>	<b>Base</b>
AMSECO - Insight	\$1,530.00	\$1,951.00	\$2,296.00
AMSECO - Metropolitan	\$595.00	\$618.00	\$728.00
AMSECO - 6466	\$2,124.00	\$2,970.00	\$4,130.00
AMSECO - 6566	<b>Quote</b>	\$5,067.00	\$6,248.00
AMSECO - 2005 / 6466 Suburbans	<b>Quote</b>	\$3,391.00	\$3,957.00
AMSECO - Innovator 850	\$8,092.00	\$10,527.00	\$13,027.00
Freedman - Angel	\$1,303.00	\$2,490.00	\$3,418.00
Freedman - Citiseat	\$491.00	\$1,237.00	\$1,937.00
Freedman - Citipro	\$2,627.00	\$3,695.00	\$4,911.00
Freedman - Diablo	(\$652.00)	(\$273.00)	\$258.00
Freedman - Patriot	<b>Quote</b>	\$1,182.00	\$780.00
USSC Aires - 4MA	\$4,513.00	\$5,637.00	\$6,632.00
USSC Mariella 6MZ	\$2,190.00	\$3,511.00	\$3,906.00
Add (3) Passenger Seats to Curbside Wheelwell ( 29' L/F Only)	\$997.00		
Add (2) Passenger Seats to Curbside Wheelwell ( 29' L/F Only)	\$665.00		
Hinged Rear Settee	\$269.00	\$269.00	\$269.00

<b>TROLLEY STYLING PACKAGE</b>			
<b>Description</b>	<b>29 ft</b>	<b>35 ft</b>	<b>40 ft</b>
Classic San Francisco	\$49,680.00	\$56,325.00	\$63,050.00
<b>Options</b>			
Wood Seats	\$8,064.00	\$8,260.00	\$8,710.00
Wood Trimed Drivers Barrier	Included	\$413.00	\$413.00
Wood Trimed Electrical Box	\$250.00	\$125.00	\$125.00
Brass Powdercoated Stanchions & Grab Rails	\$2,600.00	\$2,700.00	\$2,800.00
Add Vinyl Seat Cushions	\$3,100.00	\$3,430.00	\$3,860.00
Add Cow Catcher	\$2,700.00	\$2,700.00	\$2,700.00
Add Ropelights	\$2,700.00	\$2,800.00	\$2,900.00
Add Vintage Style Graphics Package	\$4,800.00	\$4,900.00	\$5,000.00
Add for Hybrid Roof Compatibility	\$4,300.00	\$4,300.00	\$4,300.00
2 Color Custom Paint for Trolley	\$1,608.00	\$1,608.00	\$1,608.00
Brown Leather Overhead Grab Straps - Each	\$30.00	\$30.00	\$30.00

**EXHIBIT "B"**

{01352523;5}

**LYNX CONTRACT 09-C05**

**Page 32 of 32**



**MINORITY BUSINESS ENTERPRISE**  
**(MBE) CERTIFICATION**

Gillig LLC, Box 3008, Hayward, California, hereby certifies that Gillig LLC has complied with the requirements of 49 CFR, Section 26 of the Transportation Assistance Act of 1982, and submitted the required documents to the Federal Transit Administration (FTA), formerly U.M.T.A.

FTA does not provide evidence of approval directly to manufacturers. However, transit customers may call the FTA for verification:

CYNTHIA PHIFER  
Regional Civil Rights Director  
FEDERAL TRANSIT ADMINISTRATION  
Office of Civil Rights  
1200 New Jersey Street SE, 5<sup>th</sup> Floor, Office E54-427  
Washington, DC 20590  
Phone: 202-366-4018

GILLIG LLC

By   
BRIAN MACLEOD  
TITLE SENIOR VICE PRESIDENT  
DATE JANUARY 29, 2009

**Walters, Vivian (RER)**

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**From:** Lee, Jesus (ISD)  
**Sent:** Friday, July 05, 2013 11:41 AM  
**To:** Walters, Vivian (RER)  
**Cc:** Delgado, Carlos (MDT)  
**Subject:** SBD Review, Purchase of buses  
**Attachments:** SBD Work Sheet for No Measures- 40 Ft Hybrid Bus - Diesel Electric.pdf; DBD DEPARTMENT INPUT.doc

Good morning Vivian,

Attached for your review is the revised INPUT doc for the purchase of 32 buses. You had previously reviewed the project (see attached) before MDT's recent changes wherein another two federal grant are combined with LOCAL (PTP) funds. Please let me know if you have any questions.

Thanks.

*Jesus Lee, CPPB*  
*Procurement Contracting Officer 2*  
*Miami-Dade County*  
*Internal Services Department*  
*Procurement Management, Transit Unit*  
111 NW 1st Street, 13th Floor  
Miami, FL 33128  
Phone No. (305) 375-4264  
Fax No. (305) 375-1083



***"Delivering Excellence Every Day"***

*Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure.*



## Small Business Development Division Project Worksheet

**Project/Contract Title:** 40FT HYBRID BUS - DIESEL / ELECTRIC  
**Project/Contract No:** RQMT1300017  
**Department:** MIAMI DADE TRANSIT  
**Estimated Cost of Project/Bid:** \$2,150,900.00

**Received Date:** 05/01/2013  
**Funding Source:** FTA - ARRA

**Resubmittal Date(s):**

**Description of Project/Bid:** The purpose of accessing the Central Florida Regional Transportation Authority (LYNX) consolidated procurement contract (#09-C05) is to purchase three (3) each 40ft Low Floor BRT diesel-electric hybrid buses manufactured and sold by Gillig LLC. The buses are for the replacement of MDT buses that are eligible for retirement using Federal Transit Administration (FTA) 5309 ARRA grant funds.

Contract Measures Recommendation		
Measure	Program	Goal Percent
No Measure		

**Reasons for Recommendation**

NO MEASURE - BID WAIVER

There are two (2) SBE firms certified in the required Commodity Code

Commodity Code: 556-Mass Transportation - Transit Bus; 55600-Mass Transportation - Transit Bus

Small Business Contract Measure Recommendation				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Total				

**Living Wages:** YES  NO

**Responsible Wages:** YES  NO

*Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.*

REVIEW RECOMMENDATION			
Tier 1 Set Aside _____	Tier 2 Set Aside _____		
Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal _____	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
CWP _____	SBD Director		Date _____