

MEETING AGENDA

DATE: Wednesday, April 23, 2025

TIME: 8:30 a.m.

Administration & Finance Committee & Operations & Capital Projects Committee,

Legislative Committee (No Meeting), and Rural and Small Cities Committee (No Meeting)

LOCATION: Staples Street Center – 2ND Floor Boardroom (602 North Staples St., Corpus Christi, TX)

ADMINISTRATION & FINANCE COMMITTEE

Beatriz Charo, Committee Chair

David Berlanga Gabi Canales Armando Gonzalez Anna Jimenez

	TOPIC	SPEAKER	EST.TIME	REFERENCE								
1.	Roll Call	M. Montiel	2 min.									
2.	Safety Briefing	M. Rendón	3 min.									
3.	Confirm Posting of Meeting's Public Notice in Accordance with Texas Open Meetings Act, Texas Government Code, Chapter 551	B. Charo	1 min.									
4.	Receipt of Conflict of Interest Affidavits	B. Charo	2 min.									
5.	Opportunity for Public Comment 3 min. limit – no discussion	B. Charo	3 min.									
	Public Comment may be provided in writing, limited to 1,000 characters, by using the Public Comment Form online at www.ccrta.org/news-opportunities/agenda or by regular mail or hand-delivery to the CCRTA at 602 Staples St., Corpus Christi, TX 78401, and MUST be submitted no later than 5 minutes after the start of a meeting in order to be provided for consideration and review at the meeting. All Public Comments submitted shall be placed into the record of the meeting.											
6.	Discussion and Possible Action to Approve the Administration & Finance Committee Meeting Minutes of March 26, 2025	B. Charo	3 min.	Pages 1-4								
7.	Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award a One-Year Contract to Acrisure LLC dba Carlisle Insurance for Windstorm and Hail Insurance Coverage	M. Rendón	3 min.	Page 5-8 PPT								
8.	Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Enter into a 3-year Professional Services Agreement with Wood, Boykin & Wolter for General Legal Services	D. Majchszak	3 min.	Page 9 PPT								
9.	Committee Chair Report	B. Charo	3 min.									
10.	Adjournment	B. Charo	1 min.									

Total Estimated Time: 24 min.

OPERATIONS & CAPITAL PROJECTS COMMITTEE

	Aaron Muñoz, Committee Chair											
	Lynn Allison Jeremy Coleman E		nda Torres									
	TOPIC	SPEAKER	EST.TIME	REFERENCE								
1.	Roll Call	M. Montiel	2 min.									
2.	Safety Briefing	M. Rendón	3 min.									
3.	Confirm Posting of Meeting's Public Notice in Accordance with Texas Open Meetings Act, Texas Government Code, Chapter 551	A. Muñoz	1 min.									
4.	Receipt of Conflict of Interest Affidavits	A. Muñoz	2 min.									
5.	Opportunity for Public Comment 3 min. limit – no discussion Public Comment may be provided in writing, limited to 1,00 online at www.ccrta.org/news-opportunities/agenda or by r Staples St., Corpus Christi, TX 78401, and MUST be subm	egular mail or hand-d	elivery to th	e CCRTA at 602 N.								
	in order to be provided for consideration and review at the placed into the record of the meeting.											
6.	Discussion and Possible Action to Approve the Operations & Capital Projects Committee Meeting Minutes of March 26, 2025	A. Muñoz	3 min.	Pages 1-3								
7.	Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Authorize the Renewal of Interlocal Agreement with Dallas Area Rapid Transit for GoPass Subscription and License	G. Robinson	3 min.	Pages 4-31 Attachment PPT								
8.	Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Contracts to Gillig LLC, and Neopart Transit Supply for IFB 2025-SP-08 Wheelchair Ramp Bus Parts Supply	G. Robinson	3 min.	Pages 32-36 Attachment PPT								
9.	Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Contracts to Rush Truck Centers of Texas LP, Kirk's Automotive Inc., Mohawk MKG. & Supply Co., Muncie Transit Supply, Neopart Transit Supply, Gillig LLC, for IFB 2025-SP-09 Chassis Bus Parts Supply	G. Robinson	3 min.	Pages 37-41 Attachment PPT								
10.	Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Contracts to Gillig LLC, Mohawk Mfg. & Supply Co. Muncie Transit Supply and	G. Robinson	3 min.	Pages 42-53 Attachment PPT								

& Supply Co., Muncie Transit Supply, and Neopart for IFB 2025-SP-10 Body Bus Parts

Supply

11.	Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Contracts to Gillig LLC, Kirk's Automotive Inc., Mohawk Mfg. & Supply Co., Muncie Transit Supply, Thermo King of Corpus Christi for IFB 2025-SP-11 A/C System Bus Parts Supply	G. Robinson	3 min.	Pages 54-60 Attachment PPT
12.	Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Contracts to Gillig LLC and Muncie Transit Supply for IFB 2025-SP-12 CNG System Bus Parts Supply	G. Robinson	3 min.	Pages 61-63 Attachment PPT
13.	Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Contracts to Gillig, Mohawk Mfg., Muncie Transit Supply, Vehicle Maintenance Program, and Cummins Southern Plains LLC. for IFB 2025-SP-13 Transmission Bus Parts Supply	G. Robinson	3 min.	Pages 64-67 Attachment PPT
14.	Committee Chair Report	A. Muñoz	3 min.	
15.	Adjournment	A. Muñoz	1 min.	

Total Estimated Time: 39 min.

LEGISLATIVE COMMITTEE

Lynn Allison, Committee Chair
Gabi Canales Jeremy Coleman Aaron Muñoz Amanda Torres
NO MEETING

RURAL AND SMALL CITIES COMMITTEE

Armando Gonzalez, Committee Chair
David Berlanga Beatriz Charo Anna Jimenez Eloy Salazar
NO MEETING

On <u>Thursday, April 17, 2025</u> this Notice was posted by <u>Marisa Montiel</u> at the CCRTA Staples Street Center, 602 N. Staples Street, Corpus Christi, Texas; and sent to the Nueces County and the San Patricio County Clerks for posting at their locations.

PUBLIC NOTICE is given that the Board may elect to go into executive session at any time during the meeting in order to discuss matters listed on the agenda, when authorized by the provisions of the Open Meetings Act, Chapter 551 of the Texas Government Code. In the event the Board elects to go into executive session regarding an agenda item, the section or sections of the Open Meetings Act authorizing the executive session will be publicly announced by the presiding officer.

In compliance with the Americans with Disabilities Act, individuals with disabilities who plan to attend this meeting and who may need auxiliary aids or services are requested to contact the Assistant Secretary to the Board at (361) 903-3474 at least 48 hours in advance so that appropriate arrangements can be made. Información en Español: Si usted desea esta información en Español o en otro idioma, por favor llame al telèfono (361) 289-2712.



CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY ADMINISTRATION & FINANCE COMMITTEE MEETING MINUTES WEDNESDAY, March 26, 2025

Summary of Actions

- 1. Roll Call
- 2. Heard Safety Briefing
- 3. Confirmed Posting of Meeting's Public Notice in Accordance with Texas Open Meetings Act, Texas Government Code, Chapter 551
- 4. Receipt of Conflict of Interest Affidavits None Received
- 5. Opportunity for Public Comment No Public Comments
- 6. Approved the Administration & Finance Committee Meeting Minutes of October 23, 2024 and November 20, 2024
- Approved to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award a contract to Safe Fleet Holdings, LLC for NVR, and Camera Replacements
- 8. Approved to Recommend the Board of Directors Adopt a Revised Accident Review Board Policy
- 9. Approved to Recommend the Board of Directors Adopt the Revised 2025 Emergency Preparedness Policy
- 10. Heard Committee Chair Report
- 11. Adjournment

The Corpus Christi Regional Transportation Authority Board of Directors met at 8:30 a.m. in the Corpus Christi Regional Transportation Authority Staples Street Center facility located at 602 N. Staples Street, 2nd Floor Board Room Corpus Christi, Texas.

Call to Order & Roll Call

Beatriz Charo; Committee Chair, called the meeting to order at 8:30 a.m. Marisa Montiel called roll and stated that a quorum was present.

Board Members Present

David Berlanga, Beatriz Charo, Armando Gonzalez and Anna Jimenez.

Board Members Absent

Gabi Canales.

Staff Present

David Chapa, Angelina Gaitan, John Esparza, Derrick Majchszak, Sharon Montez, Marisa Montiel, Mario Vega, Rita Patrick, Gordon Robinson, Miguel Rendón, and Robert Saldaña.

Public Present

Emelia Torlai, Clean Energy, John Meyer with Safe Fleet (virtual). Becky Huff, Muncie Transit (virtual).



Safety Briefing

Mr. Miguel Rendón, Deputy CEO, gave a safety briefing to the Board and audience. He provided exit instructions in the event of an emergency. Ms. Montiel would account for all Board Members and he would be the last out to ensure everyone exits safely.

Confirmed Posting of Meeting's Public Notice in Accordance with Texas Open Meetings Act, Texas Government Code, Chapter 551

Ms. Montiel confirmed proper posting of the meeting.

Receipt of Conflict of Interest Affidavits
None received.

Opportunity for Public Comment None received.

Public Comment may be provided in writing, limited to 1,000 characters, by using the <u>Public Comment Form</u> online at <u>www.ccrta.org/news-opportunities/agenda</u> or by regular mail or hand-delivery to the CCRTA at 602 N. Staples St., Corpus Christi, TX 78401, and MUST be submitted no later than 5 minutes after the start of a meeting in order to be provided for consideration and review at the meeting. All Public Comments submitted shall be placed into the record of the meeting.

Discussion and Possible Action to Approve the Administration & Finance Committee Meeting Minutes of October 23, 2024 and November 20, 2024

VICE-CHAIR ANNA JIMENEZ MADE A MOTION RECOMMEND THE BOARD OF DIRECTORS APPROVE THE ADMINISTRATION & FINANCE COMMITTEE MEETING MINUTES OF OCTOBER 23, 2024 AND NOVEMBER 20, 2024. DIRECTOR DAVID BERLANGA SECONDED THE MOTION. CHARO, BERLANGA, GONZALEZ, AND JIMENEZ. VOTING IN FAVOR. ABSENT CANALES.

Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award a Contract to Safe Fleet Holdings, LLC for NVR, and Camera Replacements

Mr. Robert Saldaña, Managing Director of Administration, presented the item, noting a board priority of Innovation. He introduced John Meyer from Safe Fleet who was attending virtually. He provided background stating CCRTA's bus fleet is equipped with on-board surveillance systems to record internal and external video on the bus for deterrence, safety, and risk management. Currently, video is provided to management staff, security, and law enforcement as requested. The products will include 10 Network Video Recorders (NVR), 99 indoor/outdoor cameras, and live streaming software/licensing. The current equipment has reached its End of Life (EOL) and will provide centralized management and control.



The estimated cost is \$90,292 through the BuyBoard Purchasing Cooperative, and funds were identified in the FY 2025 Capital Improvement Program with local funds.

DIRECTOR DAVID BERLANGA MADE A MOTION RECOMMEND THE BOARD OF DIRECTORS AUTHORIZE THE CHIEF EXECUTIVE OFFICER (CEO) OR DESIGNEE TO AWARD A CONTRACT TO SAFE FLEET HOLDINGS, LLC FOR NVR, AND CAMERA REPLACEMENTS. DIRECTOR ARMANDO GONZALEZ SECONDED THE MOTION. CHARO, BERLANGA, GONZALEZ, AND JIMENEZ. VOTING IN FAVOR. ABSENT CANALES.

Discussion and Possible Action to Recommend the Board of Directors Adopt a Revised Accident Review Board Policy

Mr. Miguel Rendón presented the item noting board priorities of Safety and Security. He provided background stating CCRTA's Accident Review Board (ARB) Policy was first adopted on March 15, 1988 and was first revised on May 2, 2012. The ARB was created to investigate and review accidents and incidents. The purpose of the board is to ensure that a comprehensive investigation occurs and that corrective actions are taken to prevent similar incidents in the future. The ARB is composed of the Managing Director of Operations, two Bus Operators, one Vehicle Maintenance Technician, and one Transportation Street Supervisor. Mr. Rendón added that enhanced safety, reduced risks and costs, compliance and accountability, and transparency and trust are benefits of an ARB.

DIRECTOR DAVID BERLANGA MADE A MOTION TO RECOMMEND THE BOARD OF DIRECTORS ADOPT A REVISED ACCIDENT REVIEW BOARD POLICY. VICE-CHAIR ANNA JIMENEZ SECONDED THE MOTION. CHARO, BERLANGA, GONZALEZ, AND JIMENEZ VOTING IN FAVOR. ABSENT CANALES.

Discussion and Possible Action to Recommend the Board of Directors Adopt a Revised 2025 Emergency Preparedness Policy

Mr. Miguel Rendón presented the item nothing board priorities of Safety and Security. He provided background stating during and after emergency situations, CCRTA has a responsibility to provide a service to the citizens or Corpus Christi, Nueces County and eight surrounding areas. CCRTA has a responsibility to work with the City of Corpus Christi and the Nueces County Emergency Management Office (EMO) to provide emergency preparedness and evacuation services in the communities within CCRTA's service area. Emergencies include hurricanes and other emergencies requiring evacuation. Mr. Rendón discussed the policy and which employees are considered essential and non-essential. The initiation phase, condition phases, and return to duty phase were discussed.



DIRECTOR DAVID BERLANGA MADE A MOTION TO RECOMMEND THE BOARD OF DIRECTORS ADOPT A REVISED 2025 EMERGENCY PREPAREDNESS POLICY. DIRECTOR ARMANDO GONZALEZ SECONDED THE MOTION. CHARO, BERLANGA, GONZALEZ, AND JIMENEZ VOTING IN FAVOR. ABSENT CANALES.

Heard Committee Chair Report

Director Charo thanked the staff for providing the information. Director Charo asked about the automatic passenger counting system. Mr. Majchszak noted the technology has been installed, and the Director of IT is working with them during the testing process for certification for the FTA.

Adjournment

There being no further review of items, the meeting adjourned at 8:52 a.m.

Submitted by: Marisa Montiel



Administration and Finance Committee Meeting Memo

April 23, 2025

Subject: Award a One-Year Contract to Acrisure LLC dba Carlisle Insurance for Windstorm and Hail Insurance Coverage.

Background:

Acrisure LLC dba Carlisle Insurance has carried windstorm and hail coverage for the CCRTA for the last seven years. The premium history is provided below:

YEAR	PREMIUM	PERCENTAGE INCREASE
2018-2019	\$84,000	
2019-2020	\$92,589	10% increase over 2018-2019
2020-2021	\$109,410	20% increase over 2019-2020
2021-2022	\$132,048	22% increase over 2020-2021
2022-2023	\$189,757	43.7% increase over 2021-2022
2023-2024	\$219,608	15.73% increase over 2022-2023
2024-2025	\$342,257	55.84 % increase over 2023-2024

The current coverage expires on May 14, 2025.

The solicitation was posted twice in the Caller Times newspaper and posted on Planet Bids. A pre-proposal conference was held on Monday, March 3, 2025. One firm attended Affordable Insurance of Texas. We received three Q&A. One from Victor Insurance Managers, Gold River Insurance Brokerage, and LM Cuellar INC. One proposal was received on Tuesday, April 15, 2025.

Identified Need

Windstorm and hail insurance coverage is needed to ensure protection of the CCRTA's assets.

One proposal was received from Acrisure LLC dba Carlisle Insurance, the incumbent.

Firm	Qualifications and Experience (60) Points Max	Price Score (40) Points Max	Total Score	Carriers
Acrisure LLC DBA Carlisle Insurance	55.40	40	95.40	Velocity, SRU, and Endurance

	2024-2025 5/15/24 to 5/14/25 Expiring Terms	2025-2026 5/15/25 to 5/14/26 Per Expiring Limits	2025-2026 5/15/25 to 5/14/26 Option-1	2025-2026 5/15/25 to 5/14/26 Option-2	2025-2026 5/15/25 to 5/14/26 Option-3
Total Insured Values	\$44,055,557	\$45,455,228	\$45,455,228	\$45,455,228	\$45,455,228
Loss Limits	10,000,000	10,000,000	\$15,000,000	\$20,000,000	\$45,000,000
Named Storm / Deductible	5% Min \$100,000	5% Min \$100,000	5% Min \$100,000	5% Min \$100,000	5% Min \$100,000
Wind / Hail Deductible	\$100,000 Per Occurrence	\$100,000 Per Occurrence	\$100,000 Per Occurrence	\$100,000 Per Occurrence	\$100,000 Per Occurrence
Premium	\$342,256	\$265,213	\$291,436	310,054	367,743

Specifications of the policy received from Acrisure LLC dba Carlisle Insurance are as follows: a deductible of 5% of the Sum of the Stated Values for each building (affected by loss) identified in the state of values subject to \$100,000 minimum per occurrence – Named Storm Wind/ Hail, \$100,000 per Occurrence – All other Wind / Hailstorms.

The policy term is from May 15, 2025, through May 14, 2026.

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CCRTA	Accete to	he Cover	ad for Win	dstorm and Hail
	LUGGETO III	TIE DUVEI	20 101 A A I I	

Item No.	Street Address	City	State Code		ISO Construction	Construction Description	Building Description	Year Built	Real Property Value	Personal Property Value	Business Income	Tota I TIV	Square Footage	ISO Protection Class
1	5658 Bear Ln	Corpus Christi	TX	78405	3	NC	Maintenance Building/Tire Shop/Bus Lifts	1996	\$4,004,134	\$1,000,000		\$5,004,134	45,634	3
2	5657D G Bear Ln	Corpus Christi	ΤX	78405	4	MNC	Wash Rack/Bus Lift	1996	\$261,529	\$200,000		\$461,529	2,320	3
3	5658 E Bear Ln	Corpus Christi	Tχ	78405	3	NC	Fueling Island Canopy & 12 Pumps	1993	\$356,299	\$990,777		\$1,347,076	7,752	3
4	5314 McArdle Rd	Corpus Christi	Tχ	78411	4	MNC	Southside Station Storage/Restroom	2003	\$117,866	\$200,000		\$317,866	350	3
5	5314 McArdle Rd	Corpus Christi	Tχ	78411	4	MNC	Southside Station Shelter A	2003	\$343,643			\$343,643	2,604	3
6	5314 McArdle Rd	Corpus Christi	Tχ	78411	4	MNC	Southside Station Shelter B	2003	\$343,643			\$343,643	2,604	3
7	5658 Bear Ln	Corpus Christi	ТХ	78405	3	NC	CNG Fueling Station Bldg (includes Tanks & Equip)	2012	\$2,468,722			\$2,468,722	2,812	3
8	5658 Bear Ln	Corpus Christi	ΤX	78405	4	MNC	Switch Gear & Electrical Bldg w/installed Equip	2012	\$518,500			\$518,500	50	3
9	401 Avenue A	Corpus Christi	ΤX	78404	2	JM	Robstown Transfer Station	2015	\$700,000	\$25,000		\$725,000	608	3
10	5658 Bear Ln	Corpus Christi	TΧ	78405	4	MNC	Operations Facility	2002	\$4,363,373	\$1,500,000		\$5,863,373	25,236	3
11	602 B N Staples	Corpus Christi	Tχ	78404	2	JM	Staples Street Transfer Station	2016	\$1,606,304	\$190,000		\$1,796,304		3
12	602A N Staples Street	Corpus Christi	Tχ	78404	4	MNC	Staples Street Center	2016	\$23,000,000	\$1,051,000		\$24,051,000	79,254	3
13	5658 Bear Ln	Corpus Christi	Tχ	78405			Generator		\$205,000			\$205,000		3
17	Islander Way	Corpus Christi	Tχ	78411	2	JM	TX A&M Bus Stop Shelter (2)	2015	\$275,767	\$10,000		\$285,767	432	3
		Corpus Christi	Tχ				Business Interruption				\$250,000	\$250,000		3
18	2606 Hospital Blvd	Corpus Christi	TX	78405			Hector P. Garcia Clinic -Bus Stop Shelter and Digital Monitor	2020	\$ 17,000	\$ 7,000		\$24,000	300	3
19	County Road 9/Rodd Field Road	Corpus Christi	TX	78414	6	FR	Del Mar Oso Creek-Rodd Field Super Bus Stop	2023	\$ -	\$ 25,000		\$25,000	3900	3
20	6644 Yorktown Blvd.	Corpus Christi	TX	78414	6	FR	Del Mar Oso Creek-Yorktown Super Bus Stop	2023	\$ -	\$ 25,000		\$25,000	3900	3
21	4311 Ayers St.	Corpus Christi	TX	78405	4	MNC	Port Ayers Facility Bldg.	2024	\$ 594,718			\$594,718	660	3
22	4311 Ayers St.	Corpus Christi	TX	78405	6	FR	Port Ayers Station	2024		\$ 804,953		\$804,953	-	
								TOTAL	\$39,176,498	\$6,028,730	\$250,000	\$45,455,228	\$178,416	

Financial Impact

Funds are budgeted in FY 2025 Operating Budget, local funds.

Board Priority

This item aligns with the Board Priority – (Safety & Security).

Recommendation

Staff requests that the Administration and Finance Committee Recommend the Board of Directors authorize the Chief Executive Officer (CEO) or designee to Award a one-year contract to Acrisure LLC dba Carlisle Insurance for Windstorm and Hail Insurance Coverage Option three in the amount not to exceed \$310,054.

Respectfully Submitted,

Submitted by:

Miguel Rendon

Deputy Chief Executive Officer

Final Approval by:

Derrick Majchszak

Chief Executive Officer



Administrative & Finance Committee Meeting Memo

April 23, 2025

Subject: Enter into a Professional Services Agreement for General Legal Services

Background

The Corpus Christi Regional Transportation Authority's current agreement with Wood, Boykin and Wolter expires on June 16, 2025.

The legal services scope of work includes, but is not limited to, interpretation and advice concerning Chapter 451 of the Transportation Code, Federal Transit Administration Third-party Contracting Guidelines, Texas Local Government Code and Texas Open Meetings along with civil rights laws and regulations applicable to governmental entities under state and federal law.

Identified Need

The CCRTA hires an attorney to provide advice on legal matters that arise from the operation of the transit agency, and compliance matters as related to state and federal laws and regulations. Due to the special needs of the CCRTA directly related to the transportation industry, having an attorney that understands our business is very crucial to ensuring that the CCRTA stays within its legal boundaries in the day-to-day operations.

Financial Impact

The previous two years, the CCRTA has spent \$55,827.50 (2024) and \$67,661.77 (2023) for General Legal Services. CCRTA is requesting to enter into a professional services agreement not to exceed \$70,000 per year for each year of the proposed 3-year agreement.

Board Priority

The Board Priority is financial transparency.

Recommendation

Staff requests the Administration and Finance Committee recommend the Board of Directors authorize the Chief Executive Officer (CEO) or designee to Enter into a 3-year Professional Services Agreement with Wood, Boykin & Wolter for General Legal Services.

Respectfully Submitted,

Submitted by:

Marisa Montiel, Executive Administrative Assistant

Final Approval by:

Derrick Majchszak, Chief Executive Officer



CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY OPERATIONS & CAPITAL PROJECTS COMMITTEE MEETING MINUTES WEDNESDAY, March 26, 2025

Summary of Actions

- 1. Roll Call
- 2. Heard Safety Briefing
- 3. Confirmed Posting of Meeting's Public Notice in Accordance with Texas Open Meetings Act, Texas Government Code, Chapter 551
- 4. Receipt of Conflict of Interest Affidavits None Received
- 5. Provided Opportunity for Public Comment None Received
- 6. Approved the Operations & Capital Projects Committee Meeting Minutes of November 20, 2024
- 7. Approved to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award a Contract to Clean Energy for the Purchase and Installation of 6 Compressed Natural Gas Dispensers
- 8. Item Pulled- Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Multiple Contracts to Gillig, Kirk's Automotive, Mohawk Mfg, Muncie, Neopart, and Vehicle Maintenance Program for IFB 2025-SP-05 Brake System Bus Parts Supply
- 9. Item Pulled- Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Multiple Contracts to Gillig, Kirk's Automotive, Mohawk Mfg, Muncie, and Neopart for IFB 2025-SP-03 Electrical Bus Parts Supply
- Item Pulled- Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Multiple Contracts to Gillig, Muncie, Neopart, and Rush Truck Centers of Texas for IFB 2025-SP-04 Suspension Bus Parts Supply
- 11. Item Pulled- Item Pulled- Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award Multiple Contracts to Gillig, Kirk's Automotive, Mohawk Mfg, and Muncie for IFB 2025-SP-06 Cooling System Bus Parts Supply Heard Committee Chair Report
- 12. Adjournment

The Corpus Christi Regional Transportation Authority Board of Directors met at 8:30 a.m. in the Corpus Christi Regional Transportation Authority Staples Street Center facility located at 602 N. Staples Street, 2nd Floor Board Room Corpus Christi, Texas.

Call to Order & Roll Call

Committee Chair Aaron Muñoz, called the meeting to order at 8:53 a.m. Ms. Marisa Montiel called roll and stated a quorum was present.

Board Members Present

Lynn Allison, Aaron Muñoz, Eloy Salazar and Amanda Torres.



Board Members Absent

Jeremy Coleman.

Staff Present

David Chapa, Angelina Gaitan, John Esparza, Derrick Majchszak, Sharon Montez, Marisa Montiel, Mario Vega, Rita Patrick, Gordon Robinson, Miguel Rendón, and Robert Saldaña.

Public Present

Emelia Torlai, Clean Energy, John Meyer with Safe Fleet (virtual). Becky Huff, Muncie Transit (virtual).

Safety Briefing

Mr. Miguel Rendon, Deputy CEO, gave a safety briefing to the Board and audience. He provided exit instructions in the event of an emergency. Ms. Montiel would account for all Board Members and he would be the last out to ensure everyone exits safely.

Confirmed Posting of Meeting's Public Notice in Accordance with Texas Open Meetings Act, Texas Government Code, Chapter 551

Ms. Montiel confirmed proper posting of the meeting.

Receive Conflict of Interest Affidavits

None Received.

Opportunity for Public Comment

None Received.

Discussion and Possible Action to Approve the Operations & Capital Projects Committee Meeting Minutes of November 20, 2024

DIRECTOR ELOY SALAZAR MADE A MOTION TO APPROVE THE OPERATIONS & CAPITAL PROJECTS COMMITTEE MEETING MINUTES OF NOVEMBER 20, 2024. DIRECTOR AMANDA TORRES SECONDED THE MOTION. MUNOZ, ALLISON, SALAZAR, AND TORRES VOTING IN FAVOR. ABSENT COLEMAN.

Discussion and Possible Action to Recommend the Board of Directors Authorize the Chief Executive Officer (CEO) or Designee to Award a Contract to Clean Energy for the Purchase and Installation of 6 Compressed Natural Gas Dispensers

Ms. Sharon Montez, Managing Director of Capital Programs and Customer Services, presented the item, noting a board priority of Facilities. She introduced Emelia Torlai, with Clean Energy who was present in the audience. Ms. Montez provided background stating CNG fueling dispensers were installed in 2012, when the CNG station components were added to CCRTA's existing fuel station, as an additional fuel option for CCRTA buses.



The fueling dispensers are reaching the low end of their useful life of 15-25 years. The condition of the dispensers have steadily deteriorated due to the corrosive nature of the coastal environment and require replacement. Two proposals were received, and the proposer with the highest technical score and the lowest price is Clean Energy at \$596,248 for their Best and Final Offer. A table comparing the analysis between the two proposals was displayed and discussed. Background on Clean Energy was provided, and it was noted that for the past ten years, it has been the current contractor for the CNG Maintenance contract, with a satisfactory performance. The DBE participation goal is 0%, and the project is federally funded. The estimated independent cost estimate was \$400,000, and the increase in cost will be funded from the current 2025 Capital Budget by reprogramming an existing bus stop phase for a later date.

DIRECTOR ELOY SALAZAR MADE A MOTION TO RECOMMEND THE BOARD OF DIRECTORS AUTHORIZE THE CHIEF EXECUTIVE OFFICER (CEO) OR DESIGNEE TO AWARD A CONTRACT TO CLEAN ENERGY FOR THE PURCHASE AND INSTALLATION OF 6 COMPRESSED NATURAL GAS DISPENSERS. SECRETARY LYNN ALLISON SECONDED THE MOTION. MUNOZ, ALLISON, SALAZAR, AND TORRES VOTING IN FAVOR. ABSENT COLEMAN.

At this time, Committee Chair Muñoz pulled items 8-11 based on the staff's request to allow additional time for staff to provide further information to the board to help make an informed decision.

Heard Committee Chair Report

Committee Chair Munoz thanked the staff for their hard work and is looking forward to some of the big action items coming up. Secretary Allison asked about the limited bus supplier options. Mr. Majchszak noted the suppliers are still current Gillig and New Flyer, but may be limited to Gillig in the near future. El Dorado is in the process of coming up to production again and may be an option in the future. He discussed the option of attempting rebuilds but is still looking into specifics. The bus build timeline was discussed, along with the opportunity to visit the facilities during the roll-outs. Secretary Allison asked about discretionary grant funding. Mr. Majchszak noted he spoke with Region 6 Administrator, Gail Lyssy, and she said CCRTA's discretionary grant has made it through the new processes and is now just waiting to move through, which is good news.

Adjournment

Adjourned at 9:08 a.m.

Submitted by: Marisa Montiel



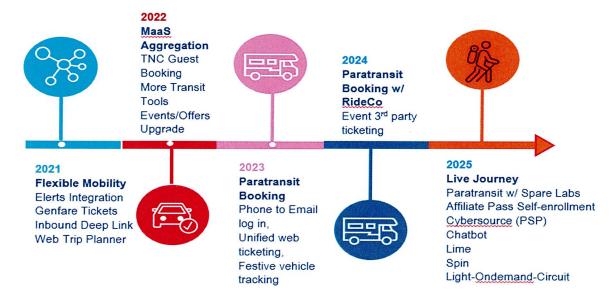
Operations & Capital Projects Meeting Memo

April 23, 2025

Subject: Authorize the Renewal of Interlocal Agreement with Dallas Area Rapid Transit for GoPass Subscription and License

Background

Effective on July 22, 2022, the CCRTA entered into a three-year Interlocal Agreement (ILA) with Dallas Area Rapid Transit (DART) to implement the GoPass mobile application which enhances rider experience, modernizes fare payment through mobile ticketing, and offers trip planning options for our customers. DART began utilizing the first iteration of the GoPass mobile ticketing and trip planning technology in 2013. Since that time, GoPass's network continues to grow throughout Texas and other states.



Identified Need

The CCRTA currently offers GoPass as our mobile application for cashless fare payment and trip planning on fixed route and paratransit services. As the current ILA will expire on July 22, 2025, the ILA will need to be renewed in order to continue to utilize the GoPass mobile application. As part of this proposed ILA for renewal, GoPass will be integrated with Spare software which will empower B-Line paratransit riders to plan, book, and pay for trips using their mobile devices. In the future, riders will also utilize Spare software on Microtransit service. The proposed ILA is included in Attachment A. The proposed ILA is structured as a three-year base term with two one-year options. Pending approval by the CCRTA Board of Directors, this proposed ILA will go before DART's Board of Directors for approval on June 10, 2025.

Disadvantaged Business Enterprise

There is no DBE requirement for this procurement.

Financial Impact

Total expenditures will be determined by the fees established in the Interlocal Agreement for the Standard and Optional items and the actual transactions by our customers. The estimated three-year cost of the proposed ILA is \$269,469.00, which is a decrease of \$78,506.00 or -23% from the current ILA. The decrease in costs were the result of negotiations with DART and through the elimination of non-critical optional items which have not been implemented.

Price Summary:

	Year 1	Year 2	Year 3	Total
Current ILA	\$ 110,825.00	\$ 119,262.50	\$117,887.50	\$ 347,975.00
Proposed ILA for Renewal	\$ 105,130.00	\$ 81,970.00	\$ 82,368.64	\$ 269,468.64
	\$ (5,695.00)	\$ (37,292.50)	\$ (35,518.86)	\$ (78,506.36)
				-23%

Detailed Price Summary:

	Current ILA								Proposed ILA for Renewal Current ILA			
		Year 1		Year 1		Year 2		Year 2	Year 3			Year 3
Standard Items		2022-23		2025-26		2023-24		2026-27	2024-25			2027-28
Setup in GoPass App and Implementation	\$	35,000.00	\$	-	\$	-	\$	-	\$	=	\$	
Hosting Fees	\$	54,000.00	\$	54,000.00	\$	54,000.00	\$	54,000.00	\$	54,000.00	\$	54,000.00
GoPass Customer Facing Website	\$	4,800.00	\$	<u> -</u>	\$	4,800.00	\$	E	\$	4,800.00	\$	
Revenue Share Fee (2% of App Revenue) *	\$	2,500.00	\$	1,441.00	\$	6,250.00	\$	1,513.00	\$	8,750.00	\$	1,634.04
Credit Card interchange fees and Gateway fees (3% surcharge) **	\$	3,125.00	\$	3,289.00	\$	7,812.50	\$	3,437.00	\$	10,937.50	\$	3,591.00
Subtotal	\$	99,425.00	\$	58.730.00	\$	72.862.50	\$	58.950.00	\$	78.487.50	\$	59.225.04

O	nti	or	nal	Ite	ms

Optional Items												
Elerts "See Something" Activation	\$	5,000.00	\$		\$	_	\$		\$	_	\$	-
Elerts "See Something" Annual Fee	\$	2,400.00	\$		\$	2,400.00	\$	-	\$	2,400.00	\$	_
Additional Requests Service Charge (\$200	\$	4,000.00	•	4,000.00	\$	4.000.00	\$	4,120.00	\$	4.000.00	\$	4,243.60
per hour) * 3% annual increase	}	4,000.00	Ψ	4,000.00	Э	4,000.00	¥	4,120.00	Ψ	4,000.00	Ψ.	4,245.00
Trip Planning Website Tool Annual Fee	\$	_	\$	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$	24,000.00	\$	-	\$	24,000.00	\$	-
Microtransit Service Integration Activation and	\$		\$	10,000.00	\$	7.000.00	6		4		+	
Setup of Zones (one-time)	9	\bar{z}	Ф	10,000.00	Þ	7,000.00	\$	-	\$	-	\$	\overline{z}
Microtransit Service Integration Annual Fee	\$	-	\$	12,000.00	\$	9,000.00	\$	12,000.00	\$	9,000.00	\$	12,000.00
Paratransit development fee (one time)	\$	-	\$	8,000.00	\$	<u>-</u>	\$	-	\$	-	\$	-
Paratransit activation fee (one-time)	\$	-	\$	5,500.00	\$	2- J-2	\$	-	\$	-	\$	-
Paratransit annual fee	\$	-	\$	6,900.00	\$		\$	6,900.00	\$	-	\$	6,900.00
Subtotal	\$	11,400.00	\$	46,400.00	\$	46,400.00	\$	23,020.00	\$	39,400.00	\$	23,143.60
Total	\$	110.825.00	\$	105.130.00	\$	119.262.50	\$	81.970.00	\$	117.887.50	\$	82.368.64

^{*} Revenue share increase for Year 2 is estimated at a 5% increase and Year 3 is estimated at a 8% increase

Board Priority

This Board Priority aligns with Innovation.

Recommendation

Staff requests that the Operations & Capital Projects Committee recommend the Board of Directors authorize the Chief Executive Officer (CEO) or designee to Renew the Interlocal Agreement with Dallas Area Rapid Transit for GoPass Subscription and License for a threeyear amount of \$269,469.00.

^{**} Credit card fee for Year 1 is 3% and Years 2 and 3 is 4.5%

Respectfully Submitted,

Submitted by: Liann Alfaro

Director of Planning

Reviewed by:

Gordon Robinson

Managing Director of Operations

Final Approval by:

Derrick Majchszak

Chief Executive Officer

INTERLOCAL AGREEMENT FOR GOPASS SUBSCRIPTION AND LICENSE

This agreement ("Agreement") is between Corpus Christi Regional Transit Authority (CCRTA), located at 602 N. Staples Street, Corpus Christi, TX 78401 and Dallas Area Rapid Transit ("DART"), a regional transportation authority created under Chapter 452 of the Texas Transportation Code, located at 1401 Pacific Street, Dallas TX 75202 (each herein referred to as a "Party" and collectively referred to as the "Parties"). The Agreement governs CCRTA's Use (defined below) of a certain mobile ticketing application, generally referred to as "GoPass®", limited as set forth herein.

WHEREAS, DART has a contractual relationship with Kuba ApS ("Kuba"). Kuba maintains, develops and hosts the System and provides support services as defined in the Service Level Agreement ("SLA"); and

WHEREAS, CCRTA desires, under the terms of this Agreement to access and utilize the System; and

WHEREAS, DART and CCRTA are authorized to enter into this Agreement pursuant to the authority of the Texas Government Code, Chapter 791, the Interlocal Cooperation Act.

NOW THEREFORE, for and in consideration of the mutual covenants of the Parties set forth herein, and for other good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. **DEFINITIONS**.

- a. "Acceptance", as used herein, means the act of an authorized representative of CCRTA who approves specific services, as partial or complete performance of this Agreement.
- b. "App" or "Application" means the customer facing aspects of the System.
- c. "Back Office" means the portion of the System which administers and supports the Application.
- d. "Confidential Information" means all information relating to the System, including the results of any testing performed under this Agreement. Confidential Information is made up of proprietary and trade secret information.
- e. "Correction," as used herein, means the elimination of a defect.
- f. "Documentation" means the System technical manuals, training materials, specifications or other documentation applicable to the System software provided to CCRTA by DART.
- g. "Licensor" means Kuba ApS. Kuba ApS may also be referred to as "Kuba" throughout this Agreement.
- h. "System" means the mobile ticketing application, the software, and the Back Office related to GoPass and any Upgrades made available hereunder to CCRTA by DART.

- i. "Upgrades" means all updates, upgrades, bug fixes, error corrections, enhancements and any other modifications to the System and backup copies of the related software.
- j. "Use" or "Using" means to download, install, activate, access, or otherwise use the System.
- 2. ACCEPTANCE OF TERMS. By signing this Agreement, CCRTA agrees to be bound by the terms of the Agreement. The undersigned signatories on behalf of CCRTA and DART represent he or she has signing authority. If the undersigned does not have such authority, CCRTA may not Use the System provided by DART in any way, it may not be installed or downloaded, and it must be returned to DART in accordance with the notice provision here within three (3) days of the date CCRTA received the software.

3. LICENSE, CONDITIONS, AND OWNERSHIP.

- a. Subject to payment of the License Fees (defined below) set forth in Exhibit A, attached hereto and incorporated herein for all purposes, as well as compliance with this Agreement, DART grants CCRTA a limited, non-exclusive, non-sublicensable, and non-transferable license to Use the System as set forth herein and solely for CCRTA's internal operations, in accordance with the Documentation, and within CCRTA's existing service area. CCRTA is solely responsible for the consequences of CCRTA's Use including, without limitation, obtaining any, and all permits, licenses and other regulatory or other approvals required for such Use. CCRTA hereby accepts all responsibility for such Use at CCRTA's sole risk. The System software provided to CCRTA hereunder may contain open-source software, subject to separate license terms made available with the software or Documentation.
- b. CCRTA' license is valid solely for the Term or period of time specified below in Section 14 hereof. CCRTA's right to Use the System software begins on the date the software is made available to CCRTA for download or installation and continues until the end of the Term set forth below, unless otherwise terminated earlier under this Agreement or otherwise.
- c. CCRTA is solely responsible for: (a) selecting the appropriate software and equipment for use in CCRTA's operations; (b) properly installing and configuring any System software provided under this Agreement; (c) testing the Application to verify that, when used separately or as part of CCRTA's operations, the Application and the System software provided operate as intended and according to the Documentation; and (d) ensuring that the System and software provided meets CCRTA's requirements. CCRTA assumes all risks arising from its evaluation of the System, related software and Documentation.
- d. The license granted hereunder is conditioned upon CCRTA's payment to DART when due of the then-current one-time and recurring fees (individually, a "Fee" and collectively "Fees") as well as any other applicable fees (all Fees dues hereunder, collectively "License Fees") for the license granted herein, as set forth in Exhibit A.
- e. Upon termination of the SLA for the software provided, and in the absence of an alternate written agreement for maintenance services for the software, this Agreement will automatically terminate, DART and its Licensor shall have no further obligation to deliver maintenance services, and CCRTA shall have no further right to Use the

- System in any way. DART shall provide CCRTA notice within 30 days prior to termination of the SLA. CCRTA acknowledges that its Use of any System software not permitted hereunder violates the terms of this Agreement and is deemed to infringe the rights of DART, Licensor, and any third parties with rights in and to the System.
- f. DART and/or Licensor retain interests in all intellectual property rights in and to the System, including copies, improvements, enhancements, derivative works and modifications of the related software. CCRTA's right to use such software is limited to those expressly granted by this Agreement. No other rights with respect to the System or any related intellectual property rights (including logos or marks) are granted or implied. CCRTA hereby covenants that it will not challenge DART's or Kuba's rights to or ownership of the System (including derivatives and improvements), any DART, Kuba, or GoPass entity trade name, trademark, trade device, logo, symbol or code and the goodwill associated therewith, and related intellectual property rights, or directly or indirectly, assert any rights with respect to any of the foregoing inconsistent with DART's or Kuba's interests thereto or do or suffer to be done any other act or thing that might in any way impair the rights of DART or Kuba in and to any of the foregoing.
- 4. **INVOICES**. Invoices for License Fees shall be issued as provided in Exhibit A and payment is to be due thirty (30) days after the invoice date. All payments to DART shall be in U.S. dollars and in immediately available funds. Any failure to pay such invoices within ten (10) days of when due (subject to any legitimately disputed amount which may be temporarily withheld by CCRTA for no more than thirty (30) days shall entitle DART to terminate the license granted hereunder and all rights to the System software provided and any other rights addressed or granted herein.
- 5. **LIMITATIONS AND RESTRICTIONS.** CCRTA shall not and will not authorize a third party to:
 - a. transfer, sublicense, or assign CCRTA's rights under this license to any other person or entity, unless expressly authorized by DART and Kuba in advance in writing;
 - b. modify, adapt or create derivative works of the System software or Documentation;
 - c. reverse engineer, decompile, decrypt, disassemble or otherwise attempt to derive the source code for the System;
 - d. make the functionality of the System or System software available to third parties, whether as an application service provider, or on a rental, service bureau, cloud service, hosted service, or other similar basis unless expressly authorized by DART and Kuba in advance in writing;
 - use System software that is licensed for a specific device, whether physical or virtual, on another device, unless expressly authorized by DART and Kuba in advance in writing;
 - f. remove, modify, or conceal any product identification, copyright, proprietary, intellectual property notices or other marks on or within the System; or
 - g. take or permit any act that would in any way impair the rights of DART and Kuba in the

System.

6. **DART RESPONSIBILITIES.**

- a. <u>Communication</u>. DART shall identify a project representative to coordinate all communication with CCRTA regarding this Agreement. CCRTA shall not communicate with DART's licensors with regard to this Agreement or with regard to changes or additional features of the System, unless expressly agreed to in advance by DART. Notwithstanding the foregoing, reference is made to Exhibit C, attached hereto and incorporated herein for all purposes, which is executed by Kuba and which sets out services to be provided to CCRTA by Kuba.
- b. <u>Tickets</u>. DART shall incorporate or cause to be incorporated, CCRTA ticket types, pricing, logo and service marks into the App and make the CCRTA tickets available for sale to the public in the App. DART reserves the right to exclude any ticket type and shall provide notice of such exclusion to CCRTA.
- c. <u>Refunds</u>. As part of resolving customer complaints, DART may make refunds to CCRTA customers. Refunds shall only be made by DART for tickets that have not been activated and where the refund amount is \$15.00 or less. This amount may be changed by written agreement of the Parties and without the need to amend this Agreement. Any other refunds to CCRTA customers shall require the approval of CCRTA. Refunds by DART shall be processed electronically with CCRTA funds accessed through the Back Office.
- d. <u>Back Office</u>. DART shall provide or cause to be provided to CCRTA a portal to a portion of the Back Office to access CCRTA data. CCRTA data shall be available in the Back Office for at least eighteen (18) months from the date of the transaction.
- e. <u>App Stores</u>. DART shall be responsible for posting the App to the appropriate App stores and for keeping the App current, as DART determines to be necessary, at no charge to CCRTA.
- f. DART will provide commercially reasonable efforts to: (a) cause the System to be delivered to CCRTA without disruption to functionality, and (b) to cooperatively resolve any issues either or both Parties may have with Kuba or each other.

7. **CCRTA RESPONSIBILITIES.**

- a. <u>Communication</u>. CCRTA shall identify a project representative to coordinate all communication with DART regarding this Agreement.
- b. <u>Back Office</u>. To the extent currently available, and as may be further available during the Term of this Agreement, CCRTA shall be responsible for modifying CCRTA's user interfaces that are available for sale in the App using tools available in the Back Office. It shall be CCRTA's responsibility to ensure that the data entered is accurate, either by direct data entry when available to CCRTA, or by consistent and diligent review when direct data entry is not available to CCRTA. DART assumes no responsibility for the accuracy of CCRTA's data.
- c. <u>Tickets</u>. Until CCRTA has obtained direct access for data entry, CCRTA shall provide

information about the user interfaces (ticket type and price) that it desires to be made available through the App. CCRTA shall notify DART in writing of changes in such information.

8. **WARRANTY**.

Kuba warrants that the System provided under this Agreement will be free from defects in workmanship and will conform to requirements of this Agreement. CCRTA shall provide written notice to DART of any defect or nonconformance of the System to be addressed by Kuba. This notice shall state whether CCRTA requests or requires Correction of such defect or shall indicate that CCRTA does not require correction. If Kuba is required to correct or reperform, it shall be at no cost to CCRTA and Correction provided by Kuba shall be subject to the terms of this Agreement to the same extent as work initially performed.

The System does not include fail-safe control functionality and is not designed, manufactured, intended, nor authorized to be used to provide fail safe functionality and is not licensed for use in the operation of transportation navigation systems, transportation communication systems, traffic control facilities or electrical facilities or for any other use in which the failure of the System, System software or any component thereof could lead to death, personal injury, physical, environmental, property or financial damage. The System software is provided "as is" and DART and Kuba expressly disclaims all warranties, conditions or other terms, whether express, implied or statutory, including without limitation, warranties, conditions or other terms regarding merchantability, fitness for a particular purpose, design, condition, capacity, performance, title, and non-infringement. DART and Kuba does not warrant that the System or System software will operate uninterrupted or error-free or that all errors will be corrected. DART and Kuba does not warrant that the System or system software or any equipment, system or network on which the software is used will be free of vulnerability to intrusion or attack.

LIMITATIONS AND EXCLUSIONS OF LIABILITY. In no event will DART and Licensor be 9. liable for the following, regardless of the theory of liability, or whether arising out of the Use or inability to Use the System, System software, contract, warranty, tort (including negligence), product liability or: (a) indirect, incidental, exemplary, special or consequential damages; (b) loss or corruption of data or interrupted or loss of business; or (c) loss of revenue, profits, goodwill or anticipated sales or savings. DART and Licensor also disclaims any and all responsibility for costs that may be incurred by CCRTA resulting from downtime of the Payment Service Provider's services. Liability, if any, of DART, Licensor, its affiliates, officers, directors, employees, agents, suppliers, and licensors collectively, to CCRTA, whether based in warranty, contract, tort (including any level of negligence), or any other theory, if available at all, shall not exceed the License Fees paid by CCRTA to DART in the twelve (12) months preceding the claim. This limitation of liability is cumulative and not per incident. Nothing in this Agreement limits or excludes any liability that cannot be limited or excluded under applicable law. DART in no way intends to nor shall be deemed to herein or by performing hereunder to have waived any governmental immunity, defenses or limitations on liability available to DART under Texas or any other applicable law. CCRTA HEREBY ACKNOWLEDGES AND AGREES THAT THE TERMS AND PROVISIONS OF THIS AGREEMENT. INCLUDING WITHOUT LIMITATION THE EXHIBITS AND THE PRICES AND OTHER CHARGES CONTEMPLATED HEREIN, ARE BASED UPON THE WARRANTY, LIMITATIONS OF LIABILITY, **DISCLAIMERS** INDEMNIFICATION PROVISIONS SET FORTH HEREIN, AND THAT DART WOULD NOT

HAVE ENTERED INTO THIS AGREEMENT OR GRANTED CCRTA THE RIGHTS SET FORTH HEREIN IN THE ABSENCE OF ANY OF THESE PROTECTIONS AND PROVISIONS.

10. **UPGRADES AND ADDITIONAL COPIES OF SOFTWARE**.

Notwithstanding any other provision of this Agreement, CCRTA is not permitted to use Upgrades unless CCRTA, at the time of acquiring such Upgrade:

- a. already holds a valid license for the original version of the relevant System software, is in compliance with such license, and has paid DART the applicable License Fee for the Upgrade;
- b. limits CCRTA's Use of Upgrades or copies to Use on devices CCRTA owns or leases; and
- c. unless otherwise provided in the Documentation, makes and uses additional copies solely for backup purposes, and which backup is limited to archiving for restoration purposes.
- 11. **TOKEN SHARING AGREEMENT.** The Token Sharing Agreement governing certain payment procedures and protocols, attached hereto as Exhibit B, and incorporated herein for all purposes, will simultaneously be executed by the Parties upon execution of this Agreement.
- 12. **SERVICE LEVEL AGREEMENT.** Terms for the Service Level Agreement ("SLA") are included in Exhibit C. DART and Kuba have certain responsibilities for performing troubleshooting activities and support for CCRTA as detailed in Exhibit C. Kuba is solely responsible for maintaining GoPass service availability and responsible for any penalties related to any deficiencies in SLA performance as set out in Exhibit C. Kuba is solely responsible for maintaining GoPass service availability and responsible for any penalties related to any deficiencies in SLA performance as set out in Exhibit C. Notwithstanding the foregoing, certain service incidents shall also be reported to DART as set out in Exhibit C.
- 13. **AUDIT**. During the Term hereof and for a period of three (3) years after its expiration or termination, CCRTA will take reasonable steps to maintain complete and accurate records of CCRTA's use of the System and System software sufficient to verify compliance with this Agreement. Within a reasonable period following a written request from DART, not more than once annually, CCRTA will certify accurate counts regarding CCRTA's Use of the System software. If the certified count discloses underpayment of License Fees, CCRTA will promptly pay such License Fees to DART, plus an interest rate of five percent (5%) per annum on unpaid sums.
- 14. **TERM AND TERMINATION**. This Agreement shall commence on the date it is last executed by a Party and shall remain effective for three (3) years thereafter ("Initial Term"), unless earlier terminated as set forth herein. At the end of the Initial Term this Agreement will automatically renew for two (2) additional one (1) year terms (each a "Renewal Term") unless earlier terminated as set forth herein. Either Party may terminate this Agreement at any time by providing six (6) months advance written notice to the other Party. This Agreement will terminate at DART's discretion and upon written

notice from DART if CCRTA breaches its terms, or if CCRTA fails to pay any portion of the License Fees as required herein and CCRTA fails to cure that breach or non-payment within sixty (60) days of written notice of breach or non-payment. Upon termination of this Agreement and/or the license grant, CCRTA shall cease Use of the System and shall destroy all copies of System software in CCRTA's possession or control.

15. **TRANSFERABILITY**. This Agreement may not be assigned without the prior written consent of the other Party, which may be withheld for any reason. Notwithstanding the foregoing, either Party may transfer this Agreement, upon reasonable, and no less than thirty days, advance written notice to the other Party, to a wholly owned-subsidiary of the transferring Party; and DART may transfer this Agreement to a party approved by the DART Board of Directors.

CCRTA may not transfer or assign these license rights to another person or entity without DART's advance written approval. Any attempted transfer or assignment in violation of the foregoing shall be void and of no effect.

- 16. **SURVIVAL**. Sections 3(f), 5, 8, 9, 10, 13, 15, 17,18, 19, 20, 21, 22, and 23 shall survive termination or expiration of this Agreement.
- 17. **CONFIDENTIALITY**. Subject to applicable statutory requirements, including any legal requirements under the Texas Public Information Act and any other applicable open records requirements, each Party shall keep such Confidential Information provided by the other confidential and shall not use the Confidential Information for the benefit of any third party or in violation of the terms of this Agreement. Except as required by applicable law, CCRTA shall not disclose such information to any other person or entity, except to employees who require access to such information in order to use the System as contemplated herein, and then only after obtaining an agreement from said employees to keep the Confidential Information confidential to the same extent as required herein. CCRTA may only use the Confidential Information as necessary to exercise the rights expressly granted hereunder. Subject to applicable law, including applicable records retention requirements, upon expiration or termination of this License, Each Party shall destroy all Confidential Information learned or received from the other and provide written certification of same signed by an officer of that Party. Except when disclosure is required by law each Party shall be responsible for ensuring that any third party receiving Confidential Information from such Party shall comply with the confidentiality and nondisclosure terms herein and shall be responsible for any breach thereof by any third party. Any breach of the provisions of this Section is a breach of this Agreement and may cause irreparable harm to the non-breaching Party who shall be entitled to receive injunctive or equitable relief, in addition to all other available legal remedies.
- 18. **RELEASE**. CCRTA hereby unconditionally and irrevocably releases and discharges DART AND LICENSOR AND THEIR EMPLOYEES, DIRECTORS, CONTRACTORS, SUPPLIERS, AND LICENSORS (collectively, the "DART Parties") from any and all loss, claim, damage or other liability associated with, arising from or related to CCRTA's evaluation, access, or Use of the System, System software or Documentation, and to the extent allowed by law, hereby agrees to indemnify, defend and hold DART and the DART Parties harmless against any such liability, including without limitation, any liability resulting from DART's negligence at any level.

- 19. **OTHER REMEDIES**. Nothing contained herein shall limit any remedies that either Party may have for default under this Agreement, nor relieve either Party of any of its obligations incurred prior or after to termination of this Agreement.
- 20. **GOVERNING LAW, JURISDICTION AND VENUE.** This Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement, will be governed, interpreted and construed in accordance with the laws of the State of Texas. Venue for any action brought in connection or related with this Agreement shall be only in Dallas County, Texas or the Federal District Court, Northern District of Texas, Dallas Division. By their signatures below, the Parties irrevocably submit themselves to exclusive jurisdiction as set forth herein.
- 21. **INTEGRATION AND SEVERABILITY**. If any portion of this Agreement is found to be void or unenforceable, the remaining provisions of the Agreement shall remain in full force and effect. Except as expressly stated or as expressly amended in a signed agreement, this Agreement constitutes the entire agreement between the Parties with respect to the license of the System to CCRTA and any other related matter and supersedes any conflicting or additional terms contained in any other agreement, any request for proposal or other proposal, purchase order or elsewhere, all of which terms are excluded.
- 22. **REPRESENTATION BY COUNSEL**. Each Party to this Agreement acknowledges that such Party has: (a) read this Agreement in its entirety; (b) had full opportunity to review this Agreement; and (c) been (or had the opportunity to be) represented by competent counsel in connection with this Agreement, the negotiation of the terms and conditions set forth in this Agreement and the transactions contemplated by this Agreement. Accordingly, the language used in this Agreement shall be deemed to be the language chosen by the Parties to express their mutual intent. Any rule of law or any legal decision that would require interpretation of any claimed ambiguities in this Agreement against the drafting Party has no application and is expressly waived by CCRTA.
- 23. **REGISTERED TRADEMARKS.** CCRTA acknowledges that "DART", the DART logo and "GoPass" are trademarks or registered trademarks of DART and/or its affiliates in the U.S. and other countries. Third party trademarks mentioned are the property of their respective owners and no rights relative thereto are granted, unless specifically set forth herein.
- 24. **INDEPENDENT PARTIES.** The relationship described in this Agreement is contractual in nature between independent parties and is not to be construed to create a partnership, joint venture, joint enterprise or CCRTA relationship.
- 25. **NO THIRD PARTIES.** Nothing in this Agreement shall be construed to create any rights in a third party nor do the Parties intend to create any third-party beneficiaries.
- 26. **NOTICES.** Any notice required or permitted to be given by any Party to another shall be in writing and shall be deemed to have been duly given when sent by certified mail, return receipt requested, in a postage paid envelope addressed to the Party at the Party's address as set out below:

DART: Dallas Area Rapid Transit

1401 Pacific Avenue Dallas, Texas 75202

Attention: President & Chief Executive Officer

CCRTA: Corpus Christi Regional Transit Authority (CCRTA)

602 N. Staples St.

Corpus Christi, TX 78401

Attention: Chief Executive Officer

27. **COUNTERPARTS.** This Agreement may be entered into in multiple counterparts, each of which shall be deemed an original but all of which shall constitute one and the same Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement in multiple originals, effective as of the date last signed by a Party.

DALLAS AREA RAPID TRANSIT		Corpus Christi Regional Transit Authority	
Ву:	Nadine S. Lee President & Chief Executive Officer	By: Derrick Majchszak Chief Executive Officer	
Date:		Date:	

Exhibits to Agreement. Exhibits B and C to be executed simultaneously with this Agreement.

Exhibit A Pricing & Feature Scope

Exhibit B Token Sharing Agreement

Exhibit C Service Level Agreement

DART and CCRTA ILA Agreement

Exhibit A: Pricing & Feature Scope

GoPass Application Services - Delivery

Overview: Setup, implementation, licensing, hosting, support and maintenance of CCRTA instance within the GoPass application and all key features of the native GoPass application. One-time fees are to be incurred upon a payment milestone schedule in accordance with expected delivery dates for features. Operational fees and charges are to be paid on a recurring basis to commence on the date of signing of ILA between DART and CCRTA.

Setup and Implementation Fees

GoPass Tenant Application -Setup and Implementation Fee

Contractor Transactional Fees

Revenue Share Fee

2% of App Revenue

Activation: \$0

Revenue Share is calculated and charged upon ticket purchases made in App and back office derived ticket purchases and issuances of passes.)

Operational Fees and Charges

Hosting Fees Annual: \$54,000

Includes platform license, maintenance, hosting, support, and SLA fees. These rates are subject to an indefinite annual rate escalation of 3% per annum from date of this summary commencing from base rate in 2025.

Credit Card Interchange Fees and Gateway Fees

3% Surcharge

Credit card interchange fees and gateway fees will be incurred if DART processes transactions on behalf of CCRTA. Once DART transitions PSP from PayEezy to CyberSource in May 2025, these fees will be directly incurred by sub-licensees, and DART will cease collecting the surcharge)

Optional Extension Years:

This agreement may be extended in one-year increments on an annual basis with the mutual written consent of both CCRTA and DART.

The following fees will apply at the same rates as the base contract for optional extension years:

Contractor Transactional Fees

2% of App Revenue

Hosting Fees

Annual: \$54,000

Credit Card Interchange Fees and Gateway Fees

3% Surcharge

If CCRTA has elected for any Optional Features with recurring fees, these fees will also still apply during option year periods, should those optional years be elected.

Standard Features Included

- Trip Planning Live Journeys, Routes, Stops
- Buy Passes Local & Regional (as requested) Fare Structure
- GoPass Wallet
- Rider Service Alerts
- Affiliate Partner Program Standard
- Events & Points of Interest Standard
- Incomm Retail Integration Cash-to-Mobile

These features are included as standard within CCRTA GoPass instance as described in the pricing summary sheet.

Optional Features & On-Demand Work

Requested Features

All optional features listed below were requested and acknowledged by CCRTA in the pricing summary sheet, and may be optionally activated at a time of CCRTA's choosing. We will pro-rate the first year's 'Annual' fees to align the ongoing billing sequence to the annual billing of mandatory licensing fees.

Microtransit Integration

Activation Fee & Setup of Zones Maintenance Cost for Service Integration

The fee for activation and setup of zones assumes configuration of a standard on-demand solution with Spare, Via Transportation, or RideCo, utilizing the functionalities already available in the platform and without the need for any extra development. The price includes up to 50 hours of configuration work.

Paratransit Integration

One-time, Shared Development Fee Activation Fee & Setup of Zones Maintenance Cost for Service Integration

Development: \$8,000 Activation: \$5,500 Annual: \$6,900

Activation: \$10,000 Annual: \$12,000

RideCo. & Spare are available for integration of paratransit bookings only

Premium SLA Enhanced Support

Activation: \$0 Annual: \$0

Setup & Hosting Subtotal: \$54,000

Revenue Share: 2%

Options Subtotal: \$42,400

Total Year 1*estimate: \$96,400

Available Features

All optional features listed below are available to CCRTA and may be optionally activated at a time of CCRTA's choosing. We will pro-rate the first year's 'Annual' fees to align the ongoing billing sequence to the annual billing of mandatory licensing fees.

<u>Affilliate Partner Program – Self-Enrollment</u>

One-time, Shared Development Fee **Development: \$9,968**

Activation: \$10,150 Annual: \$8,700

Elerts See Something SDK Integration

Activation: \$5,000 Annual: \$2,400

Trip Planner Website Tool Only

Activation: \$10,000 Annual: \$8,000

Ticketing Website Tool Only

Activation: \$10,000 Annual: \$8,000

Trip Planner + Ticketing Website Tools

Activation: \$0 Annual: \$24,000

Additional Language Translations

Activation: \$6,000

Annual: \$0

Real-Time Crowding / APC Data Integration

Activation: \$12,000

Annual: \$0

Events w/ 3rd Party Ticket Sales

One-time, Shared Development Fee **Development: \$7,539**

Activation: \$0 Annual: \$12,000

Genfare Barcode Integration

Activation: \$22,500 Annual: \$15,300

Fare Inspection App

Activation: \$6,900 Annual: \$6,900

Extra GTFS Feed

Activation: \$3,600

Annual: \$0

Additional Work Fees on On-Demand Basis

Should CCRTA require additional development in support of their objectives, this work can be obtained from Kuba with DART's permission and coordination at the following rates. These rates are subject to an indefinite annual rate escalation of 3% per annum from date of this agreement commencing from base rate in 2025:

Vendor Hourly Rate

Hourly: \$200

Includes services such as: Testing, Program Management, Training Development, Project Management, Field Technician Services, Software and System Engineering, and Project Engineering.

CCRTA ILA Agreement – Exhibit B – CCRTA Token Sharing Agreement

This agreement ("Agreement") is between the CCRTA (CCRTA), located at 602 N. Staples Street, Corpus Christi, TX 78401 and Dallas Area Rapid Transit ("DART"), a regional transportation authority created under Chapter 452 of the Texas Transportation Code, located at 1401 Pacific Street, Dallas TX 75202 (each referred to as a "Party" and collectively referred to as the "Parties"). The Agreement governs the CCRTA's public transportation provider, CCRTA, Use (defined below) of a certain mobile ticketing application, generally referred to as "GoPass®", limited as set forth herein

WHEREAS, the Parties have entered into an Interlocal Agreement dated simultaneously herewith to provide mobile ticketing services in order to allow CCRTA to access and utilize GoPass mobile ticketing products; and

WHEREAS, in order to facilitate payment processing, the Parties desire to enter into this Agreement regarding certain data sharing.

NOW THEREFORE, for and in consideration of the mutual covenants of the Parties set forth in this Agreement, and for other good and valuable consideration, the receipt and adequacy of which is acknowledged by the Parties, the Parties agree as follows:

1.00 **DEFINITIONS**

- 1.01. "Token" means unique identification symbols that identify a credit card number of a User (defined below).
- 1.02. "Service Provider" means a third party engaged by DART or a contractor of DART to convert credit card numbers of Users to encrypted digital representations ("Tokens").
- 1.03. "User" means a customer of one of the Parties that purchases a product or services from that Party on the mobile ticketing platform.
- 1.04. "Kuba" means Kuba ApS,.

2.00 SHARING OF TOKENS

- 2.01. When a User registers itself with one of the Parties on the mobile ticketing platform the User registers a credit card. The credit card information will be sent to a service provider who will provide with a Token to be used for future transactions with the User.
- 2.02. A Token may be shared between Parties or with Kuba or another contractor of DART.
- 2.03. The Parties will not receive any payment for sharing Tokens.

3.00 **RIGHTS IN DATA**

3.01. This Token Sharing Agreement ("Agreement") shall not be deemed in any way grant to any Party any property or other rights to any Token that was received or shared by that Party with the other Party or with a third party.

3.02. Upon termination of this Agreement, the Parties shall delete any and all Tokens and records of Tokens from storage and use and the Parties shall no longer be entitled to use such Tokens for any purpose.

4.00 TERM, WITHDRAWAL AND TERMINATION

This Agreement shall be effective as of the date last signed by a Party and shall remain effective for the duration of and be conterminous with the Interlocal Agreement between DART and CCRTA dated of even date herewith (the "ILA") governing the use of GoPass

5.00 MISCELLANEOUS PROVISIONS

- 5.01. <u>Liability</u>. It is understood and agreed between the Parties that each Party shall be responsible for its own acts of negligence in connection with this Agreement and neither Party shall be responsible to another Party for any negligent act or omission in connection with this Agreement. If injury, financial, or property damage results from the joint or concurrent negligence of any of the Parties, liability, if any, shall be shared by each Party on the basis of comparative responsibility in accordance with the applicable laws of the State of Texas, subject to all defenses available, including governmental immunity. No provision herein shall be deemed a waiver of any defense by any Party.
- 5.02. <u>Contractual Relationship</u>. It is understood and agreed that the relationship described in this Agreement between the Parties is contractual in nature between independent Parties and is not to be construed to create a partnership, joint venture, joint enterprise or CCRTA relationship between the Parties. No Party shall be liable for any debts incurred by the other Party in the conduct of such other Party's business or functions.
- 5.03. <u>Assignment</u>. This Agreement may not be assigned by any Party without the prior written consent of the other Party, which consent may be withheld in the sole discretion of the Party being asked to consent.
- 5.04. <u>Amendments to Agreement</u>. No modification, amendment, innovation, renewal or other alteration of this Agreement shall be effective unless mutually agreed upon in writing, duly authorized and executed by the Parties hereto.
- 5.05. Severability. If any provision of this Agreement is held for any reason to be illegal, unenforceable or invalid, such holding will not affect the legality or validity of any of the other provisions herein. The illegal, unenforceable or invalid provision will be deemed stricken and deleted from this Agreement, but all other provisions shall continue and be given effect as if the illegal or invalid provisions had never been incorporated.
- 5.06. <u>Choice of Laws and Venue</u>. This Agreement shall be governed by Texas law and exclusive venue shall be in Dallas County, Texas.
- 5.07. <u>Counterparts.</u> This Agreement may be executed in multiple counterparts. Each of the counterparts shall be deemed an original instrument, but all of the counterparts shall constitute one and the same instrument.
- 5.08. <u>Survival of Covenants</u>. Any of the representations, warranties, covenants, and obligations of the Parties, as well as any rights and benefits of the Parties, pertaining to a period of time following the termination of this Agreement, shall survive termination.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement in multiple originals effective as of the date last signed by a Party.

DALLAS AREA RAPID TRANSIT		TRANSIT AUTHORITY	
Ву:	Nadine S. Lee	Ву:	
	President & Chief Executive Officer	Derrick Majchsza Chief Executive	
Date:		Date:	

CCRTA ILA Agreement – Exhibit C – Service Level Agreement

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1.00 PURPOSE

This document represents a Service Level Agreement ("SLA") between a legal entity of the Kuba Group ("Kuba"), Dallas Area Rapid Transit ("DART") and CCRTA for IT services required to support and sustain the System as provided to CCRTA.

DART and Kuba are collectively referred to as "Vendor" in this SLA.

Kuba is solely responsible for GoPass service availability and for any availability penalties in accordance with Table 4.

DART's responsibility under this SLA is limited to assistance in Technical Support and remediation of incidents reported to DART within DART business hours. Any and all other obligations and liabilities under this SLA are obligations of Kuba.

This Agreement remains in effect until superseded by a revised agreement mutually endorsed by Kuba, DART and CCRTA or terminated as set forth herein. This Agreement is coterminous with the Interlocal/Sublicensing Agreement (the "ILA") between DART and CCRTA dated of even date herewith.

2.00 SERVICE LEVELS

Kuba offers two (2) service levels as specified below. For the avoidance of doubt all times referred to in this SLA are cited as CST/CDT (US Central Standard Time/US Central Daylight Time), whichever one is applicable for CCRTA from time to time, unless otherwise specified.

Table 1 Service Levels

Service Levels	Description
Standard	Access to Vendor's technical support services within Vendor's business hours.
Premium	Same as <i>Standard plus</i> additional access to server duty 24 hours a day, 7 days a week, 365 days a year in case of P1 Events*

^{*} As defined in Tables 5a to 5c below.

CCRTA will be provided "Standard" service level. "Premium" service level han be procured at an extra cost as reflected in the price to CCRTA in the ILA.

Vendor's business hours are 09.00-17.00 Monday-Friday (CST/CDT), excluding US public holidays and Decembers 24 and December 31. Business days are Monday-Friday, excluding US public holidays and 12/24 and 12/31.

3.00 HOSTED BACK END SERVICE AVAILABILITY

Availability of the hosted services is measured on a quarterly basis, recognized as 1st quarter (January through March), 2nd quarter (April through June), 3rd quarter (July through September) and 4th quarter (October through December) of the calendar year.

Table 2 Uptime

Service Level	Agreed Availability	Period
Standard	≥ 99,50%	Per quarter
Premium	≥ 99,90%	Per quarter

Availability Calculation

Service Availability is measured in percentages and calculated as follows:

Agreed Service Time herein means 24 hours a day, 7 days a week, 365 days a year. For example, 2nd quarter has an Agreed Service Time of 2,184 hours.

Downtime is defined as the percentage of time for which the hosted business critical service(s) is/are down. All types of breakdown/incidents, irrespective of reason, caused by payment providers, telecoms operators, telecoms companies, energy supply companies and any third party services are not considered as "Downtime" as defined herein. Service windows announced in accordance with the SLA are not considered Downtime. Any downtime caused by CCRTA that affects the software and the systems without Kuba's prior approval is not considered Downtime.

3.1 SERVICE WINDOWS

Service windows related to necessary system changes and maintenance will be made outside normal working hours as set forth in Table 3. Kuba reserves the right to extend the service windows for Premium level (01.00-05.00) if server/networks installations and system restructuring are required. A temporary extension of hours will not be considered downtime.

Table 3 Service Windows

Service Level	Service Windows
Standard	18.00 – 08.00 (Business Days)
	22.00 – 06.00 (one day a week)
Premium*	02.00 – 04.00 (one day a week)

^{*}For Premium level: All regular and extended service windows are notified by Kuba email. All regular service windows are notified one day in advance and extended service windows (01.00-05.00) are notified one week in advance.

3.2 AVAILABILITY PENALTY

If system availability fails to comply with the applicable service level, CCRTA will be compensated by Kuba as set forth in Table 4. This compensation will appear in the monthly invoice to CCRTA.

Table 4 Availability penalty

Service Level	Availability Penalty
Standard	"Compensation value": None
Premium	"Compensation value": 10% of the monthly fixed SLA Charge for each absolute percentage discrepancy (However, no more than 50% of the monthly SLA fee)

Penalties cannot co-exist. Only the penalty with the highest compensation value will apply. The compensation value will be provided as a service credit.

4.00 INCIDENT MANAGEMENT

DART and Kuba will remedy reported incidents in accordance with the guidelines set forth in this SLA agreement.

P1 incidents within DART business hours: Within DART business hours, all P1 incidents must be reported to DART as set forth below:

email to <u>GOPASS@dart.org</u> Phone to 214-907-3905

P1 incidents outside DART business hours: Outside DART business hours, all P1 incidents must be reported by phone as set forth below:

phone to +1-855-631-8909

P2-P4 incidents (DART business hours only): All P2-P4 incidents must be reported as set forth below:

email to GOPASS@dart.org Phone to 214-907-3905

Incidents are categorized in accordance with the following Tables 5a, 5b and 5c.

Table 5a Incident severity definitions

Severity category	Description
Critical	Complete loss of service or functionality with critical impact to business services, i.e. significant loss of revenue, customer service, production, corporate reputation or financial control

Severity category	Description

High	Loss of service or functionality, which will degrade parts of the business services. Instability, large delays and periodic influences of the user experience.
Normal	Service partly degraded or parts of the Customer's whole service not available.

Table 5a Incident severity definitions (continued)

Severity category	Description
Low	 Issues in a redundant element or incidents not critical for the business services.

Table 5b Incident impact definitions

Impact category	Description
Extensive	All end-users affected
Significant	A large number of end-users affected (more than 25% of end users)
Limited	A limited group of end-users affected (more than 5% and lower that 25% of end users)
Local	Very few or only one end-user affected

Table 5c Incident priority definitions

	Severity category			
Impact category	Critical	High	Normal	Low
Extensive	P1	P1	P2	P4
Significant	P1	P2	P3	P4
Limited	P2	P3	P3	P4
Local	P3	P3	P4	P4

4.1 INCIDENT REACTION TIMES

Troubleshooting begins as stated in Table 6a and 6b:

Table 6a Time specification for troubleshooting of incidents related to the hosted backend system

Incident category	Initiated troubleshooting
P1	Within 2 hours
P2	Within 4 business hours
P3	Within 2 business days
P4	Within 4 business days

Table 6b Time specification for troubleshooting of incidents related to the end-user client app

Incident category	Initiated troubleshooting	
P1	Within 2 business hours	
P2	Within 8 business hours	
P3	Next (non-started) app release or max 90 calendar days unless otherwise agreed	
P4	Will be monitored and recurring cases will be investigated in next (non-started) app release or within 180 calendar days unless otherwise are agreed	

4.2 END-USER CLIENT APP BUGS

Vendor is not obligated to fix bugs on devices not running the latest OS release or the two (2) latest, major releases. Nor is Vendor obligated to fix bugs for client apps not using the latest app version. Troubleshooting will take place within the timeframes stated in Table 6. The reaction time is calculated from the time the incident is reported by e-mail until the first reply has been made to the Customer by e-mail or phone.

Table 7 Troubleshooting service level windows vs. incident categories

			Severity	Category				
Service Level	System	Critical	High	Medium	Low			
Standard	Backend system and end-user client app	Vendor Business Hours	Vendor Business Hours	Vendor Business Hours	Vendor Business Hours			
Premium	Backend system and end-user client app	24 hours a day, 7 days a week, 365 days a year	Same as Standard					

5.00 TECHNICAL SUPPORT ENQUIRIES

In addition to reporting incidents and bugs as per above, CCRTA may make a number of costfree support inquiries to DART (questions or requests for assistance per month), as set forth below.

Support inquiries shall be made by email to GOPASS@dart.org

Table 8 Technical support enquiries

Service Level	Technical support inquiries
Standard	4 support inquiries within business hours per month
Premium	12 support inquiries within business hours per month

Assistance over and above the amount in Table 8 will be invoiced in accordance with the support rates per initiated hour specified in Pricing Exhibit within the ILA. CCRTA will not be invoiced for any time spent unless CCRTA has been informed in advance.

6.00 REPORTING

For Premium level, CCRTA shall receive reports on a quarterly basis, recognized as 1st quarter, 2nd quarter, 3rd quarter and 4th quarter of the calendar year the following month.

The report is based on data from the internal monitoring systems and other internal data sources.

The report includes the following data:

- 6.1. Service availability
- 6.2. Overview of bug reports and inquiries processed in DART's service desk with open and closed status

If any P1 incidents occurs, an incident report will by request be created to CCRTA including affected services, root cause description and corrective actions.

7.00 HOSTING

To ensure all data is stored and processed in the US as well as to ensure a flexible and scalable solution for future growth, the backend services are located in Public Cloud environment at Amazon Web Service in USA.

Kuba may decide to use a variety of services from our Public cloud provider to accommodate the agreed uptime and security level and data protection.

Both Kuba's Production and Staging environment will be located at the public cloud environment. Other environments, e.g. test setup, may be located at Kuba's Public cloud environment in Europe. No person related data will be transferred to these environments. Only some maintenance and administration tools may be used from our Private cloud environment in EU.

8.00 LIMITATION AND EXCLUSIONS OF LIABILITY

Liability, if any, of DART and/or Kuba, and/or their affiliates, officers, directors, employees, agents, suppliers, to CCRTA, whether based in warranty, contract, tort (including negligence), or otherwise, shall not exceed the License Fees paid by CCRTA to DART in the twelve (12) months preceding any such claim. This limitation of liability is cumulative and not per incident. Nothing in this Agreement limits or excludes any liability that cannot be limited or excluded under applicable law.

9.00 CUSTOMER'S SECURITY OBLIGATIONS

CCRTA's conduct may affect the operation of the systems. In order to guard against unauthorized access to the CCRTA's information and operation, services are protected by an access control function. This is predominately based on the use of a user ID and associated passwords where the passwords are known only by the user. A prerequisite for this protection to be effective is that, CCRTA contributes to maintaining this All parties to include Kuba, DART and CCRTA undertake to inform one another of any irregularities of which they may become aware concerning data security, including any attempts to misuse or ascertained misuse of user ID and/or passwords.

CCRTA and DART are obliged to follow all third-party safety precautions and rules, preconditioned that the CCRTA is or should be familiar with the fact that third party components or services are used by the system. CCRTA is required to follow obligations under Texas and Federal law with respect to PII and sensitive personal information.

If the Customer's security obligations are not fulfilled, Kuba and DART's SLA obligations will become void.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in multiple originals effective as of the date last signed by a Party.

DALLAS AREA RAPID TRANSIT	CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY
Nadine S. Lee President & Chief Executive Officer	By:
Date:	Date:
By:	
Date:	



April 23, 2025

Subject: Award Contracts to Gillig LLC, and Neopart Transit Supply for IFB 2025-SP-08 Wheelchair Ramp Bus Parts Supply

Background

The RTA purchases the majority of its parts for maintaining its fleet through bus parts supply contracts, securing over 80 individual Wheelchair Ramp components. Replacement parts must meet or exceed Original Equipment Manufacturer (OEM) or approved equals.

Securing supply contract prices with various suppliers offers advantages, such as volume discounts, with parts acquired only as needed. Without these contracts, annual parts expenses would likely be higher due to a volatile market and increased staff time for parts procurements.

Identified Need

Wheelchair Ramp Bus Parts Supply contracts will help ensure product parts availability meets parts demand while maintaining competitive pricing. This contract will include multiple Wheelchair Ramp parts for Gillig Buses. Attachment A contains the Parts Bid Sheet List.

Disadvantaged Business Enterprise

There is no DBE requirement for this procurement.

Financial Impact

Total expenses will depend on actual usage. Funding has historically included operating local funds. The Wheelchair Ramp Bus Parts Supply contract will be a one-year fixed-price contract with the potential for economic price adjustments.

Price adjustments may be necessary due to circumstances beyond a vendor's control that increase parts prices. The estimated one-year projected usage cost is \$120,000.00, and funds are allocated in the Board-approved annual 2025 operating budgets.

Awardees for Contract: IFB No. 2025-SP-08 WHEELCHAIR RAMP BUS PARTS SUPPLY SUMMARY

Total amount of parts (80) %	No. of parts per	Lowest Bid #1	Lowest Bid #1 Extended Cost	Vendor Name	Total amount of parts (57) %	No. of parts per	Lowest Bid #2	Lowest Bid #2 Extended Cost	Vendor Name
56%	45	\$21,596.66	\$136,219.20	Gillig LLC	61%	35	\$7,183.51	\$45,308.18	Gillig LLC
44%	35	\$6,739.01	\$41,107.12	Neopart	39%	22	\$75.55	\$923.03	Neopart
100%	80				100%	57			

Estimated Total Usage cost: \$120,000.00

Recommendation

Staff requests that the Operations & Capital Projects Committee recommend the Board of Directors authorize the Chief Executive Officer (CEO) or designee to award contracts to Gillig LLC, and Neopart Transit Supply for IFB 2025-SP-08 for Wheelchair Ramp Bus Parts Supply. The total estimated cost is \$120,000.00 for the one-year fixed-price contract with the potential for economic price adjustments.

Respectfully Submitted,

Submitted by:

Bryan Garner

Director of Maintenance

Reviewed by:

Gordon Robinson

Managing Director of Operations

Final Approval by:

Corpus Christi Regional Transportation Authority Award for Project Wheelchair Ramp Bus Parts Supply (IFB No. 2025-SP-08) Issued on 02/18/2025 Closed on March 25, 2025 3:00 PM (CDT) Exported on 03/25/2025

Award Status: Award Pending Award Date: March 25, 2025

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total Company Nan	ne Ranking
1 Main Bid	WC-001	SOLENOID W/C GILLIG	GILLIG	82-76345-000	EA	4	\$192.08	\$768.32 Gillig LLC	1
1 Main Bid	WC-001	SOLENOID W/C GILLIG	GILLIG	82-76345-000	EA	4	\$184.90	\$739.60 Neopart	1
2 Main Bid	WC-002	W/C ROLLER	LIFT-U	750-1241	EA	7	\$17.18	\$120.26 Gillig LLC	1
2 Main Bid	WC-002	W/C ROLLER	LIFT-U	750-1241	EA	7	\$16.80	\$117.60 Neopart	1
3 Main Bid	WC-003	BUSHING W/C GILLIG	LIFT-U	153-0269	EA	11	\$6.53	\$71.83 Gillig LLC	1
3 Main Bid	WC-003	BUSHING W/C GILLIG	LIFT-U	153-0269	EA	11	\$6.64	\$73.04 Neopart	1
4 Main Bid	WC-004	BRACKET W/C RAMP GILLIG	LIFT-U	750-0921	EA	1	\$35.65	\$35.65 Gillig LLC	1
4 Main Bid	WC-004	BRACKET W/C RAMP GILLIG	LIFT-U	750-0921	EA	1	\$34.82	\$34.82 Neopart	1
5 Main Bid	WC-005	WELDMENT W/C GILLIG	LIFT-U	749-0081	EA	1	\$141.23	\$141.23 Gillig LLC	1
5 Main Bid	WC-005	WELDMENT W/C GILLIG	LIFT-U	749-0081	EA	1	\$138.19	\$138.19 Neopart	1
6 Main Bid	WC-007	SCREW W/C RAMP 10-24	LIFT-U	413-9253	EA	34	\$0.22	\$7.48 Gillig LLC	1
6 Main Bid	WC-007	SCREW W/C RAMP 10-24	LIFT-U	413-9253	EA	34	\$0.25	\$8.50 Neopart	1
7 Main Bid	WC-008	RIVET W/C RAMP 5/32	LIFT-U	440-0055	EA	120	\$0.36	\$43.20 Gillig LLC	1
7 Main Bid	WC-008	RIVET W/C RAMP 5/32	LIFT-U	440-0055	EA	120	\$0.38	\$45.60 Neopart	1
8 Main Bid	WC-009	BUSHING W/C RAMP GILLIG	LIFT-U	153-0269	EA	3	\$6.52	\$19.56 Gillig LLC	1
8 Main Bid	WC-009	BUSHING W/C RAMP GILLIG	LIFT-U	153-0269	EA	3	\$6.64	\$19.92 Neopart	1
9 Main Bid	WC-011	SPROCKET, W/C ROADSIDE HUB	GILLIG	82-62310-000	EA	1	\$85.28	\$85.28 Gillig LLC	1
10 Main Bid	WC-012	SOLENOID	GILLIG	82-41995-000	EA	6	\$322.31	\$1,933.86 Gillig LLC	1
10 Main Bid	WC-012	SOLENOID	GILLIG	82-41995-000	EA	6	\$310.29	\$1,861.74 Neopart	1
11 Main Bid	WC-013	SPRING ROD ASSY	LIFT-U	748-0128	EA	1	\$551.92	\$551.92 Gillig LLC	1
12 Main Bid	WC-014	SPRING ROD ASSY (NLA)	LIFT-U	748-0129	EA	1	\$551.92	\$551.92 Gillig LLC	1
12 Main Bid	WC-014	SPRING ROD ASSY (NLA)	LIFT-U	748-0129	EA	1	\$373.45	\$373.45 Neopart	1
13 Main Bid	WC-015	W/C PADDLE RESTRAINT ASM GILLIG	GILLIG	82-68023-000	EA	10	\$1,242.91	\$12,429.10 Gillig LLC	1
14 Main Bid	WC-016	TIMER DELAY QPOD W/C	LIFT-U	QC12076	EA	10	\$324.52	\$3,245.20 Gillig LLC	1
15 Main Bid	WC-019	DRIVESHAFT W/C SPOCKET	GILLIG	82-67463-000	EA	4	\$78.58	\$314.32 Gillig LLC	1
15 Main Bid	WC-019	DRIVESHAFT W/C SPOCKET	GILLIG	82-67463-000	EA	4	\$76.91	\$307.64 Neopart	1
16 Main Bid	WC-020	BEARING BLOCK W/C	LIFT-U	748-0154	EA	1	\$36.16	\$36.16 Gillig LLC	1
16 Main Bid	WC-020	BEARING BLOCK W/C	LIFT-U	748-0154	EA	1	\$35.39	\$35.39 Neopart	1
17 Main Bid	WC-021	SPROCKET W/C GILLIG BRT	LIFT-U	750-0874	EA	1	\$81.71	\$81.71 Gillig LLC	1
17 Main Bid	WC-021	SPROCKET W/C GILLIG BRT	LIFT-U	750-0874	EA	1	\$79.96	\$79.96 Neopart	1
18 Main Bid	WC-022	SCREW W/C GILLIG SPROCKET	LIFT-U	413-9401	EA	7	\$1.21	\$8.47 Gillig LLC	1
18 Main Bid	WC-022	SCREW W/C GILLIG SPROCKET	LIFT-U	413-9401	EA	7	\$1.34	\$9.38 Neopart	1
19 Main Bid	WC-023	SCREW W/C SPROCKET CENTER GILLIG	LIFT-U	412-9604	EA	1	\$2.67	\$2.67 Gillig LLC	1
19 Main Bid	WC-023	SCREW W/C SPROCKET CENTER GILLIG	LIFT-U	412-9604	EA	1	\$2.74	\$2.74 Neopart	1
20 Main Bid	WC-024	W/C CONTROLLER, ECU 1006-1024	GILLIG	82-81100-000	EA	8	\$1,085.41	\$8,683.28 Gillig LLC	1
21 Main Bid	WC-026	W/C CONTROL BOX GILLIG	GILLIG	82-74566-000	EA	1	\$986.73		1
21 Main Bid	WC-026	W/C CONTROL BOX GILLIG	GILLIG	82-74566-000	EA	1	\$964.71		1
22 Main Bid	WC-027	LATCH COVER REAR W/C GILLIG	LIFT-U	755-0508	EA	36	\$36.16		1
22 Main Bid	WC-027	LATCH COVER REAR W/C GILLIG	LIFT-U	755-0508	EA	36	\$13.53	•	1
23 Main Bid	WC-028	LATCH COVER FWD W/C GILLIG	LIFT-U	755-0509	EA	30	\$81.71	\$2,451.30 Gillig LLC	1

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total Company Name	Ranking
23 Main Bid	WC-028	LATCH COVER FWD W/C GILLIG	LIFT-U	755-0509	EA	30	\$13.53	\$405.90 Neopart	1
24 Main Bid	WC-029	HINGE LEAF W/C RAMP GILLIG	LIFT-U	750-0835	EA	1	\$1.21	\$1.21 Gillig LLC	1
24 Main Bid	WC-029	HINGE LEAF W/C RAMP GILLIG	LIFT-U	750-0835	EA	1	\$20.48	\$20.48 Neopart	1
25 Main Bid	WC-030	SLEEVE BEARING W/C RAMP	GILLIG	82-66272-000	EA	8	\$2.67	\$21.36 Gillig LLC	1
25 Main Bid	WC-030	SLEEVE BEARING W/C RAMP	GILLIG	82-66272-000	EA	8	\$7.76	\$62.08 Neopart	1
26 Main Bid	WC-031	W/C RAMP SUPPORT ASM GILLIG	LIFT-U	748-0057	EA	1	\$422.20	\$422.20 Gillig LLC	1
26 Main Bid	WC-031	W/C RAMP SUPPORT ASM GILLIG	LIFT-U	748-0057	EA	1	\$412.78	\$412.78 Neopart	1
27 Main Bid	WC-032	W/C TRIM GILLIG	LIFT-U	750-0831	EA	1	\$30.81	\$30.81 Gillig LLC	1
27 Main Bid	WC-032	W/C TRIM GILLIG	LIFT-U	750-0831	EA	1	\$30.04	\$30.04 Neopart	1
28 Main Bid	WC-033	W/C RAMP TRIM GILLIG	LIFT-U	750-0832	EA	1	\$30.81	\$30.81 Gillig LLC	1
28 Main Bid	WC-033	W/C RAMP TRIM GILLIG	LIFT-U	750-0832	EA	1	\$30.15	\$30.15 Neopart	1
29 Main Bid	WC-034	WASHER BACKUP RIVET W/C GILLIG	LIFT-U	750-0899	EA	22	\$0.53	\$11.66 Gillig LLC	1
29 Main Bid	WC-034	WASHER BACKUP RIVET W/C GILLIG	LIFT-U	750-0899	EA	22	\$0.61	\$13.42 Neopart	1
30 Main Bid	WC-035	CONTROL BOX W/C 906>915	LIFT-U	371-0364	EA	8	\$1,085.41	\$8,683.28 Gillig LLC	1
30 Main Bid	WC-035	CONTROL BOX W/C 906>915	LIFT-U	371-0364	EA	8	\$1,061.18	\$8,489.44 Neopart	1
31 Main Bid	WC-036	KEY PARALL W/C	GILLIG	82-70246-000	EA	2	\$4.15	\$8.30 Gillig LLC	1
32 Main Bid	WC-037	KEY W/C	GILLIG	82-65671-000	EA	1	\$6.11	\$6.11 Gillig LLC	1
32 Main Bid	WC-037	KEY W/C	GILLIG	82-65671-000	EA	1	\$6.23	\$6.23 Neopart	1
33 Main Bid	WC-038	SPROCKET 9 W/C	GILLIG	82-68536-000	EA	1	\$43.15		1
34 Main Bid	WC-039	BEARING SL W/C	GILLIG	82-70245-000	EA	4	\$6.80		1
34 Main Bid	WC-039	BEARING SL W/C	GILLIG	82-70245-000	EA	4	\$6.95	_	1
35 Main Bid	WC-040	HINGE PIN W/C	GILLIG	82-78089-000	EA	6	\$7.86		1
36 Main Bid	WC-041	HINGE PIN W/C	GILLIG	82-7807-000	EA	16		_	1
37 Main Bid	WC-042	HINGE PIN W/C	GILLIG	82-78088-000	EA	14		_	1
38 Main Bid	WC-043	HINGE LEAF W/C	GILLIG	82-78099-000	EA	15		_	1
39 Main Bid	WC-044	HINGE LEAF W/C	LIFT-U	755-0361	EA	15		_	1
39 Main Bid	WC-044	HINGE LEAF W/C	LIFT-U	755-0361	EA	15		=	1
40 Main Bid	WC-045	HINGE LEAF SMALL END W/C	GILLIG	82-81233-000	EA	15		-	1
41 Main Bid	WC-046	HINGE W/C	GILLIG	82-81509-000	EA	12			1
42 Main Bid	WC-047	HINGE LEAF MIDDLE W/C	GILLIG	82-81232-000	EA	13			1
43 Main Bid	WC-050	W/C FLOOR LATCH ASM LU18 LIFT	LIFT-U	753-0212	EA	2			1
43 Main Bid	WC-050	W/C FLOOR LATCH ASM LU18 LIFT	LIFT-U	753-0212	EA	2		_	1
44 Main Bid	WC-051	BELT TNSR CTCLK 7DEG	Q STRAINT	Q050050	EA	2	\$1,758.40	•	1
45 Main Bid	WC-052	BELT TNR CW ASM C/SIDE W/C	Q STRAINT	Q050032	EA	2			1
46 Main Bid	WC-053	BELT TNR ST/SIDE ASM W/C	GILLIG	82-75046-000	EA	2		• •	1
47 Main Bid	WC-054	SCREW HEX SOCKET W/C TRIM	GILLIG	82-61394-000	EA	48			1
48 Main Bid	WC-055	SPRING EXTENSION W/C	GILLIG	82-76410-000	EA	8		_	1
49 Main Bid	WC-096	MOTOR W/C GILLIG	LIFT-U	748-0034	EA	10			1
49 Main Bid	WC-096	MOTOR W/C GILLIG	LIFT-U	748-0034	EA	10			1
50 Main Bid	WC-097	CHAIN STRAND 3/8 43 LINKS	LIFT-U	151-3037	EA	1	\$19.43	•	1
50 Main Bid	WC-097	CHAIN STRAND 3/8 43 LINKS	LIFT-U	151-3037	EA	1		· · · · · · · · · · · · · · · · · · ·	2
51 Main Bid	WC-098	CHAIN STRAND 3/8 69 LINKS	LIFT-U	151-3038	EA	1	\$30.05		2
51 Main Bid	WC-098	CHAIN STRAND 3/8 69 LINKS	LIFT-U	151-3038	EA	1	\$29.40		2
52 Main Bid	WC-099	SCREW HEX SOCKET HEAD	LIFT-U	412-9405	EA	1	\$0.70		2
52 Main Bid	WC-099	SCREW HEX SOCKET HEAD	LIFT-U	412-9405	EA	1		=	2
53 Main Bid	WC-100	BUSHING LATCH W/C	LIFT-U	750-0457	EA	1			2
53 Main Bid	WC-100	BUSHING LATCH W/C	LIFT-U	750-0457	EA	1		_	2
54 Main Bid	WC-101	MOTOR W/C SHORT VERSION	GILLIG	82-63715-000	EA	12			2
54 Main Bid	WC-101	MOTOR W/C SHORT VERSION	GILLIG	82-63715-000	EA	12			2
55 Main Bid		RIVET W/C RAMP	LIFT-U	440-0016	EA	210			2
33 Iviairi bia	123	11/0101111	0	. 10 0010		210	Ş0. 4 0	950.00 Jillig LLC	_

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total Company Name	Ranking
55 Main Bid	WC-125	RIVET W/C RAMP	LIFT-U	440-0016	EA	210	\$0.52	\$109.20 Neopart	2
56 Main Bid	WC-203	LU18-02-06 DUAL MODE LOW FLOOR RAMP	GILLIG	82-80025-000	EA	10	\$9,028.75	\$90,287.50 Gillig LLC	2
57 Main Bid	WC-205	SWITCH PROXIMITY WC GILLIG	LIFT-U	D10-2495	EA	20	\$84.73	\$1,694.60 Gillig LLC	2
57 Main Bid	WC-205	SWITCH PROXIMITY WC GILLIG	LIFT-U	D10-2495	EA	20	\$82.85	\$1,657.00 Neopart	2
58 Main Bid	WC-225	COUNTER ASSEMBLY, LCD, 8-DIGIT	LIFT-U	373-0396	EA	18	\$96.53	\$1,737.54 Gillig LLC	2
58 Main Bid	WC-225	COUNTER ASSEMBLY, LCD, 8-DIGIT	LIFT-U	373-0396	EA	18	\$92.94		2
59 Main Bid	WC-300	LATCH HINGE ASSEMBLY LU11-08-05	LIFT-U	748-0661	EA	1	\$329.27	\$329.27 Gillig LLC	2
59 Main Bid	WC-300	LATCH HINGE ASSEMBLY LU11-08-05	LIFT-U	748-0661	EA	1	\$321.01	\$321.01 Neopart	2
60 Main Bid	WC-301	TRIM ASM FWD LU18	GILLIG	82-77949-000	EA	1	\$93.60	\$93.60 Gillig LLC	2
61 Main Bid	WC-302	TRIM ASM REAR LU18	GILLIG	82-77950-000	EA	1	\$93.60	\$93.60 Gillig LLC	2
62 Main Bid	WC-515	SCREW CAP W/C GILLIG	LIFT-U	413-9102	EA	1	\$0.12		2
62 Main Bid	WC-515	SCREW CAP W/C GILLIG	LIFT-U	413-9102	EA	1	\$0.16	\$0.16 Neopart	2
63 Main Bid	WC-516	LOCKNUT W/C GILLIG	LIFT-U	423-9101	EA	1	\$0.06	\$0.06 Gillig LLC	2
63 Main Bid	WC-516	LOCKNUT W/C GILLIG	LIFT-U	423-9101	EA	1	\$0.08	\$0.08 Neopart	2
64 Main Bid	WC-517	PIN RETAINING W/C GILLIG WITH HOLE	LIFT-U	750-0644	EA	1	\$16.25	\$16.25 Gillig LLC	2
64 Main Bid	WC-517	PIN RETAINING W/C GILLIG WITH HOLE	LIFT-U	750-0644	EA	1	\$15.90	\$15.90 Neopart	2
65 Main Bid	WC-518	STRIKER W/C GILLIG	LIFT-U	750-0466	EA	1	\$23.15	\$23.15 Gillig LLC	2
65 Main Bid	WC-518	STRIKER W/C GILLIG	LIFT-U	750-0466	EA	1	\$22.63	\$22.63 Neopart	2
66 Main Bid	WC-519	BEARING SLEEVE W/C GILLIG	LIFT-U	153-0235	EA	1	\$0.53	\$0.53 Gillig LLC	2
66 Main Bid	WC-519	BEARING SLEEVE W/C GILLIG	LIFT-U	153-0235	EA	1	\$0.61	\$0.61 Neopart	2
67 Main Bid	WC-520	PIN RETAINING W/C GILLIG	LIFT-U	750-0645	EA	1	\$16.25	\$16.25 Gillig LLC	2
67 Main Bid	WC-520	PIN RETAINING W/C GILLIG	LIFT-U	750-0645	EA	1	\$15.90	\$15.90 Neopart	2
68 Main Bid	WC-521	ROLL PIN W/C GILLIG	LIFT-U	434-0008	EA	1	\$0.31	\$0.31 Gillig LLC	2
68 Main Bid	WC-521	ROLL PIN W/C GILLIG	LIFT-U	434-0008	EA	1	\$0.31	\$0.35 Neopart	2
69 Main Bid	WC-521 WC-523	PLATE KEEPER W/C GILLIG	LIFT-U	750-0278	EA	1	\$5.28	\$5.28 Gillig LLC	2
69 Main Bid	WC-523 WC-523	PLATE KEEPER W/C GILLIG	LIFT-U	750-0278	EA	1	\$5.26 \$5.39	\$5.39 Neopart	2
70 Main Bid	WC-523 WC-524	PIN COTTER W/C GILLIG	LIFT-U	434-2007	EA	1	\$5.59	· ·	2
70 Main Bid	WC-524 WC-524	PIN COTTER W/C GILLIG	LIFT-U	434-2007	EA	1	\$0.12	\$0.12 Gillig LEC \$0.16 Neopart	2
70 Main Bid	WC-525	BEARING W/C GILLIG	LIFT-U	748-0037	EA	1	\$27.85	· · · · · · · · · · · · · · · · · · ·	2
	WC-525 WC-525	•		748-0037		1	\$27.85	\$27.85 Gillig LLC	
71 Main Bid		BEARING W/C GILLIG	LIFT-U		EA			\$27.26 Neopart	2
72 Main Bid	WC-526	RIVET STAINLESS STEEL W/C GILLIG	LIFT-U	440-0039	EA	10	\$0.93	\$9.30 Gillig LLC	2
72 Main Bid	WC-526	RIVET STAINLESS STEEL W/C GILLIG	LIFT-U	440-0039	EA	10	\$1.05	\$10.50 Neopart	2
73 Main Bid	WC-527	LINK CONTROL W/C GILLIG	LIFT-U	750-0555	EA	1	\$61.28	\$61.28 Gillig LLC	2
73 Main Bid	WC-527	LINK CONTROL W/C GILLIG	LIFT-U	750-0555	EA	1	\$59.96	•	2
74 Main Bid	WC-528	W/C STRIKE KIT GILLIG	LIFT-U	748-0429	EA	16	\$52.01	\$832.16 Gillig LLC	2
74 Main Bid	WC-528	W/C STRIKE KIT GILLIG	LIFT-U	748-0429	EA	16	\$50.07	\$801.12 Neopart	2
75 Main Bid	WC-529	COUPLING W/C GILLIG	LIFT-U	D45-9082	EA	10	\$43.53	\$435.30 Gillig LLC	2
75 Main Bid	WC-529	COUPLING W/C GILLIG	LIFT-U	D45-9082	EA	10	\$41.92	\$419.20 Neopart	2
76 Main Bid	WC-530	SNAP RING W/C GILLIG	LIFT-U	432-0810	EA	1	\$0.71	\$0.71 Gillig LLC	2
76 Main Bid	WC-530	SNAP RING W/C GILLIG	LIFT-U	432-0810	EA	1	\$0.81	\$0.81 Neopart	2
77 Main Bid	WC-535	STRIKE W/C GILLIG	LIFT-U	745-0381	EA	90	\$4.98	\$448.20 Gillig LLC	2
77 Main Bid	WC-535	STRIKE W/C GILLIG	LIFT-U	745-0381	EA	90	\$5.62	· ·	2
78 Main Bid	WC-901	W/C BRACKET	LIFT-U	750-0883	EA	1	\$24.32	, ,	2
78 Main Bid	WC-901	W/C BRACKET	LIFT-U	750-0883	EA	1	\$23.79	\$23.79 Neopart	2
79 Main Bid	WC-011	SPROCKET, W/C ROADSIDE HUB	GILLIG	82-62310-000	EA	2	\$85.29	\$170.58 Gillig LLC	2
80 Main Bid	WC-012	SOLENOID	GILLIG	82-41995-000	EA	5	\$322.31	\$1,611.55 Gillig LLC	2
80 Main Bid	WC-012	SOLENOID	GILLIG	82-41995-000	EA	5	\$310.29	\$1,551.45 Neopart	2



April 23, 2025

Subject: Award Contracts to Rush Truck Centers of Texas LP, Kirk's Automotive Inc., Mohawk MKG. & Supply Co., Muncie Transit Supply, Neopart Transit Supply, Gillig LLC, for IFB 2025-SP-09 Chassis Bus Parts Supply

Background

The RTA purchases the majority of its parts for maintaining its fleet through bus parts supply contracts, securing over 44 individual Chassis components. Replacement parts must meet or exceed Original Equipment Manufacturer (OEM) or approved equals.

Securing supply contract prices with various suppliers offers advantages, such as volume discounts, with parts acquired only as needed. Without these contracts, annual parts expenses would likely be higher due to a volatile market and increased staff time for parts procurements.

Identified Need

Chassis Bus Parts Supply contracts will help ensure product parts availability meets parts demand while maintaining competitive pricing. This contract will include multiple Chassis parts for Gillig Buses. Attachment A contains the Parts Bid Sheet List.

Disadvantaged Business Enterprise

There is no DBE requirement for this procurement.

Financial Impact

Total expenses will depend on actual usage. Funding has historically included operating local funds. The Chassis Bus Parts Supply contract will be a one-year fixed-price contract with the potential for economic price adjustments.

Price adjustments may be necessary due to circumstances beyond a vendor's control that increase parts prices. The estimated one-year projected usage cost is \$95,000.00, and funds are allocated in the Board-approved annual 2025 operating budgets.

Awardees for Contract:

IFB No. 2025-SP-09 CHASSIS BUS PARTS SUPPLY SUMMARY

Total amount of parts (44) %		Lowest Bid #1	Lowest Bid #1 Extended Cost		Total amount of parts (42) %	CPS D. Stephens, Edition (Co.) (CC.)	fortotion province and province of	Lowest Bid #2 Extended Cost	Vendor Name	Total amount of parts (38) %	No. of parts	Lowest Bid #3	Lowest Bid #3 Extended Cost	Vendor Name
5%	2	\$822.60	\$2,385.44	Gillig LLC	14%	6	\$1,630.73	\$3,307.00	Gillig LLC	34%	13	\$457.29	\$2,495,34	Gillig LLC
2%	1	\$26.72	\$801.60	Kirk's Automotive, Inc.	5%	2	\$98.70	\$3,578.80	Kirk's Automotive, Inc.	5%	2	\$58.97	\$1,769.10	Kirk's Automotive, Inc.
50%	22	\$256.53	\$7,669.28	Mohawk Mfg. & Supply Co.	10%	4	\$1,295.34	\$4,666.57	Mohawk Mfg. & Supply Co.	11%	4	\$69.22	\$952.68	Mohawk Mfg. & Supply Co.
7%	3	\$1,318.59	\$5,925.96	Muncie Transit Supply	38%	16	\$483.58	\$5,879.30	Muncie Transit Supply	39%	15	\$1,636.01	\$17,455.01	Muncie Transit Supply
34%	15	\$1,453.92	\$6,503.34	Neopart	29%	12	\$207.72	\$16,785.42	Neopart	8%	3	\$47.74	\$2,019.60	Neopart
2%	1	\$1.88	\$56.40	Rush	5%	2	\$50.16	\$118.08	Rush	3%	1	\$52.90	\$10,580.00	Rush

Estimated Total Usage Cost: \$95,000.00

Recommendation

Staff requests that the Operations & Capital Projects Committee recommend the Board of Directors authorize the Chief Executive Officer (CEO) or designee to award contracts to Rush Truck Centers of Texas LP, Kirk's Automotive Inc., Mohawk MKG. & Supply Co., Muncie Transit Supply, Neopart Transit Supply, Gillig LLC, for IFB 2025-SP-09 for Chassis Bus Parts Supply. The total estimated cost is \$95,000.00 for the one-year fixed-price contract with the potential for economic price adjustments.

Respectfully Submitted,

Submitted by:

Bryan Garner

Director of Maintenance

Reviewed by:

Gordon Robinson

Managing Director of Operations

Final Approval by:

Derrick Majchszak

Chief Executive Officer

Corpus Christi Regional Transportation Authority Award for Project Chassis Bus Parts Supply (IFB No. 2025-SP-09) Issued on 02/21/2025 Closed on March 28, 2025 3:00 PM (CDT) Exported on 03/28/2025

Award Status: Award Pending Award Date: March 28, 2025

					Unit of					
Item Num Section	Item Code	Description	Manufacturer	Model Num	Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
1 Main Bid	11-005	LOCK ADJ JAM NUT	MERRITOR	15C-2-18	EA	30	\$0.63	\$18.90	Mohawk Mfg. & Supply Co.	1
1 Main Bid	11-005	LOCK ADJ JAM NUT	MERRITOR	15C-2-18	EA	30	\$1.28	\$38.40	Muncie Transit Supply	2
1 Main Bid	11-005	LOCK ADJ JAM NUT	MERRITOR	15C-2-18	EA	30	\$1.37	\$41.10	Neopart	3
2 Main Bid	11-006	RING LOCK NUT	MERRITOR	15C-2-16	EA	6	\$4.98	\$29.88	Gillig LLC	3
2 Main Bid	11-006	RING LOCK NUT	MERRITOR	15C-2-16	EA	6	\$2.57	\$15.42	Mohawk Mfg. & Supply Co.	1
2 Main Bid	11-006	RING LOCK NUT	MERRITOR	15C-2-16	EA	6	\$3.71	\$22.26	Neopart	2
3 Main Bid	11-007	NUT FRONT AXLE JAM	MCI	694782	EA	10	\$5.10	\$51.00	Mohawk Mfg. & Supply Co.	1
3 Main Bid	11-007	NUT FRONT AXLE JAM	MCI	694782	EA	10	\$8.25	\$82.50	Muncie Transit Supply	2
3 Main Bid	11-007	NUT FRONT AXLE JAM	MCI	694782	EA	10	\$8.50	\$85.00	Neopart	3
4 Main Bid	11-009	NUT ADJUSTER FRONT WHEEL GILLIG	GILLIG	82-19647-004	EA	10	\$10.59	\$105.90	Gillig LLC	3
4 Main Bid	11-009	NUT ADJUSTER FRONT WHEEL GILLIG	GILLIG	82-19647-004	EA	10	\$9.57	\$95.70	Muncie Transit Supply	2
4 Main Bid	11-009	NUT ADJUSTER FRONT WHEEL GILLIG	GILLIG	82-19647-004	EA	10	\$8.78	\$87.80	Neopart	1
5 Main Bid	12-001	NUT PINON	MCI	40 X 1233	EA	2	\$32.80	\$65.60	Mohawk Mfg. & Supply Co.	3
5 Main Bid	12-001	NUT PINON	MCI	40 X 1233	EA	2	\$29.97	\$59.94	Muncie Transit Supply	2
5 Main Bid	12-001	NUT PINON	MCI	40 X 1233	EA	2	\$25.70	\$51.40	Neopart	1
6 Main Bid	12-009	WEDGE RR AXLE DOW	EUCLID	E-5742	EA	20	\$1.26	\$25.20	Gillig LLC	2
6 Main Bid	12-009	WEDGE RR AXLE DOW	EUCLID	E-5742	EA	20	\$0.69	\$13.80	Mohawk Mfg. & Supply Co.	1
7 Main Bid	12-017	STUD REAR AXLE GILLIG	EUCLID	18AX340	EA	30	\$4.22	\$126.60	Gillig LLC	3
7 Main Bid	12-017	STUD REAR AXLE GILLIG	EUCLID	18AX340	EA	30	\$4.03	\$120.90	Muncie Transit Supply	2
7 Main Bid	12-017	STUD REAR AXLE GILLIG	EUCLID	18AX340	EA	30	\$1.88	\$56.40	Rush Truck Centers of Texas, LP	1
8 Main Bid	12-020	WASHER LOCK AXLE GILLIG	EUCLID	R002467	EA	10	\$2.39	\$23.90	Gillig LLC	3
8 Main Bid	12-020	WASHER LOCK AXLE GILLIG	EUCLID	R002467	EA	10	\$2.07	\$20.70	Neopart	1
8 Main Bid	12-020	WASHER LOCK AXLE GILLIG	EUCLID	R002467	EA	10	\$2.22	\$22.20	Rush Truck Centers of Texas, LP	2
9 Main Bid	18-025	RETAINER REAR WHEEL SEAL	MERRITOR	3105 D 134	EA	2	\$23.93	\$47.86	Mohawk Mfg. & Supply Co.	1
9 Main Bid	18-025	RETAINER REAR WHEEL SEAL	MERRITOR	3105 D 134	EA	2	\$63.59	\$127.18	Muncie Transit Supply	3
9 Main Bid	18-025	RETAINER REAR WHEEL SEAL	MERRITOR	3105 D 134	EA	2	\$54.56	\$109.12	Neopart	2
10 Main Bid	18-032	NUT FRONT WHEEL LOCKNUT	MERRITOR	15F-2-2	EA	20	\$2.57	\$51.40	Mohawk Mfg. & Supply Co.	1
10 Main Bid	18-032	NUT FRONT WHEEL LOCKNUT	MERRITOR	15F-2-2	EA	20	\$8.25	\$165.00	Muncie Transit Supply	3
10 Main Bid	18-032	NUT FRONT WHEEL LOCKNUT	MERRITOR	15F-2-2	EA	20	\$7.56	\$151.20	Neopart	2
11 Main Bid	18-039	STUD FRT WHEEL GILLIG	EUCLID	09002173	EA	10	\$10.58	\$105.80	Mohawk Mfg. & Supply Co.	2
11 Main Bid	18-039	STUD FRT WHEEL GILLIG	EUCLID	09002173	EA	10	\$10.64	\$106.40	Muncie Transit Supply	3
11 Main Bid	18-039	STUD FRT WHEEL GILLIG	EUCLID	09002173	EA	10	\$9.36	\$93.60	Neopart	1
12 Main Bid	18-046	STUD REAR WHEEL	GILLIG	82-12016-000	EA	10	\$11.37	\$113.70	Gillig LLC	3
12 Main Bid	18-046	STUD REAR WHEEL	GILLIG	82-12016-000	EA	10	\$10.82	\$108.20	Mohawk Mfg. & Supply Co.	2
12 Main Bid	18-046	STUD REAR WHEEL	GILLIG	82-12016-000	EA	10	\$9.04	\$90.40	Neopart	1

					Unit of					
Item Num Section	Item Code	Description	Manufacturer	Model Num	Measure	Quantity	Unit Price	Line Total Compa	iny Name	Ranking
13 Main Bid	18-048	STUD GILLIG HUB REAR	GILLIG	82-08149-001	EA	2	\$6.49	\$12.98 Gillig L	LC	2
13 Main Bid	18-048	STUD GILLIG HUB REAR	GILLIG	82-08149-001	EA	2	\$6.80	\$13.60 Mohav	vk Mfg. & Supply Co.	3
13 Main Bid	18-048	STUD GILLIG HUB REAR	GILLIG	82-08149-001	EA	2	\$5.39	\$10.78 Neopa	rt	1
14 Main Bid	18-050	STUD RR WHEEL GILLIG	GILLIG	82-08199-001	EA	2	\$13.99	\$27.98 Gillig L	LC	3
14 Main Bid	18-050	STUD RR WHEEL GILLIG	GILLIG	82-08199-001	EA	2	\$2.94	\$5.88 Mohav	vk Mfg. & Supply Co.	1
14 Main Bid	18-050	STUD RR WHEEL GILLIG	GILLIG	82-08199-001	EA	2	\$5.39	\$10.78 Neopa	rt	2
15 Main Bid	18-051	NUT HUB PILOT WHEEL	GILLIG	53-13895-005	EA	20	\$2.82	\$56.40 Mohav	vk Mfg. & Supply Co.	1
15 Main Bid	18-051	NUT HUB PILOT WHEEL	GILLIG	53-13895-005	EA	20	\$5.99	\$119.80 Muncie	e Transit Supply	3
15 Main Bid	18-051	NUT HUB PILOT WHEEL	GILLIG	53-13895-005	EA	20	\$5.49	\$109.80 Neopa	rt	2
16 Main Bid	18-053	WASHER HUB STUD FLAT GILLIG	GILLIG	82-03430-000	EA	2	\$0.53	\$1.06 Gillig L	LC	2
16 Main Bid	18-053	WASHER HUB STUD FLAT GILLIG	GILLIG	82-03430-000	EA	2	\$0.54	\$1.08 Mohav	vk Mfg. & Supply Co.	3
16 Main Bid	18-053	WASHER HUB STUD FLAT GILLIG	GILLIG	82-03430-000	EA	2	\$0.47	\$0.94 Neopa	rt	1
17 Main Bid	18-070	WIPER REAR OUTER GILLIG	MCI	2353318	EA	100	\$1.44	\$144.00 Mohav	vk Mfg. & Supply Co.	1
17 Main Bid	18-070	WIPER REAR OUTER GILLIG	MCI	2353318	EA	100	\$32.69	\$3,269.00 Muncie	e Transit Supply	3
17 Main Bid	18-070	WIPER REAR OUTER GILLIG	MCI	2353318	EA	100	\$28.04	\$2,804.00 Neopa	rt	2
18 Main Bid	18-071	WIPER INNER REAR AXLE GILLIG	MCI	2023171CG	EA	100	\$7.48	\$748.00 Mohav	vk Mfg. & Supply Co.	1
18 Main Bid	18-071	WIPER INNER REAR AXLE GILLIG	MCI	2023171CG	EA	100	\$23.11	\$2,311.00 Muncie	e Transit Supply	3
18 Main Bid	18-071	WIPER INNER REAR AXLE GILLIG	MCI	2023171CG	EA	100	\$19.83	\$1,983.00 Neopa	rt	2
19 Main Bid	18-153	CAP FRONT HUB GILLIG	GILLIG	82-03930-000	EA	2	\$33.60	\$67.20 Gillig L	LC	3
19 Main Bid	18-153	CAP FRONT HUB GILLIG	GILLIG	82-03930-000	EA	2	\$30.35	\$60.70 Muncie	e Transit Supply	2
19 Main Bid	18-153	CAP FRONT HUB GILLIG	GILLIG	82-03930-000	EA	2	\$26.04	\$52.08 Neopa	rt	1
20 Main Bid	18-488	HUB ASM GILLIG RR	GILLIG	82-19553-000	EA	1	\$1,209.07	\$1,209.07 Mohav	vk Mfg. & Supply Co.	2
20 Main Bid	18-488	HUB ASM GILLIG RR	GILLIG	82-19553-000	EA	1	\$1,228.75	\$1,228.75 Muncie	e Transit Supply	3
20 Main Bid	18-488	HUB ASM GILLIG RR	GILLIG	82-19553-000	EA	1	\$1,047.86	\$1,047.86 Neopa	rt	1
21 Main Bid	18-520	NUT AXLE FLANGE GILLIG	GILLIG	82-08150-002	EA	20	\$1.27	\$25.40 Gillig L	LC	2
21 Main Bid	18-520	NUT AXLE FLANGE GILLIG	GILLIG	82-08150-002	EA	20	\$0.18	\$3.60 Mohav	vk Mfg. & Supply Co.	1
22 Main Bid	18-549	NUT GILLIG	GILLIG	82-11276-000	EA	2	\$7.12	\$14.24 Gillig L	LC	3
22 Main Bid	18-549	NUT GILLIG	GILLIG	82-11276-000	EA	2	\$6.44	\$12.88 Muncie	e Transit Supply	2
22 Main Bid	18-549	NUT GILLIG	GILLIG	82-11276-000	EA	2	\$5.90	\$11.80 Neopa	rt	1
23 Main Bid	18-550	NUT GILLIG	GILLIG	82-11277-000	EA	2	\$5.41	\$10.82 Mohav	vk Mfg. & Supply Co.	1
23 Main Bid	18-550	NUT GILLIG	GILLIG	82-11277-000	EA	2	\$6.42		e Transit Supply	3
23 Main Bid	18-550	NUT GILLIG	GILLIG	82-11277-000	EA	2	\$5.88	\$11.76 Neopa	rt	2
24 Main Bid	21-011	SEAL PINON GILLIG	MERRITOR	A1205E1955S	EA	2	\$129.41	\$258.82 Gillig L	LC	3
24 Main Bid	21-011	SEAL PINON GILLIG	MERRITOR	A1205E1955S	EA	2	\$116.86	\$233.72 Muncie		2
24 Main Bid	21-011	SEAL PINON GILLIG	MERRITOR	A1205E1955S	EA	2	\$100.27	\$200.54 Neopa	rt	1
25 Main Bid	21-012	SEAL PINON GILLIG	MERRITOR	A1205E1955S	EA	2	\$129.41	\$258.82 Gillig L	LC	3
25 Main Bid		SEAL PINON GILLIG	MERRITOR	A1205E1955S	EA	2	\$116.86	\$233.72 Muncie		2
25 Main Bid	21-012	SEAL PINON GILLIG	MERRITOR	A1205E1955S	EA	2	\$100.27	\$200.54 Neopa	rt	1
26 Main Bid	23-001	DRIVESHAFT GILLIG	GILLIG	53-26406-001	EA	2	\$1,042.96	\$2,085.92 Gillig L	LC	2
26 Main Bid	23-001	DRIVESHAFT GILLIG	GILLIG	53-26406-001	EA	2	\$955.05	\$1,910.10 Muncie	e Transit Supply	1
27 Main Bid	23-002	U JOINT DRIVE SHAFT	SPICER	5-675X	EA	2	\$32.18	•	vk Mfg. & Supply Co.	1
27 Main Bid		U JOINT DRIVE SHAFT	SPICER	5-675X	EA	2	\$52.72	\$105.44 Muncie	• • •	3
27 Main Bid		U JOINT DRIVE SHAFT	SPICER	5-675X	EA	2	\$47.94		ruck Centers of Texas, LP	2
28 Main Bid		POSILOCK ADAPTOR	MERRITOR	9G-6-25	EA	2	\$578.22			2
28 Main Bid	23-030	POSILOCK ADAPTOR	MERRITOR	9G-6-25	EA	2	\$346.93	\$693.86 Muncie	e Transit Supply	1

					Unit of				
Item Num Section	Item Code	Description	Manufacturer	Model Num	Measure	Quantity	Unit Price	Line Total Company Name	Ranking
29 Main Bid	BRG-007	BEARING CUP FRT GILLIG	TIMKEN	6420	EA	50	\$35.02	\$1,751.00 Mohawk Mfg. & Supply Co.	1
29 Main Bid	BRG-007	BEARING CUP FRT GILLIG	TIMKEN	6420	EA	50	\$36.01	\$1,800.50 Muncie Transit Supply	2
29 Main Bid	BRG-007	BEARING CUP FRT GILLIG	TIMKEN	6420	EA	50	\$37.87	\$1,893.50 Neopart	3
30 Main Bid	BRG-008	BEARING CUP FRT GIILIG	TIMKEN	552-A	EA	50	\$15.94	\$797.00 Mohawk Mfg. & Supply Co.	1
30 Main Bid	BRG-008	BEARING CUP FRT GIILIG	TIMKEN	552-A	EA	50	\$20.09	\$1,004.50 Muncie Transit Supply	3
30 Main Bid	BRG-008	BEARING CUP FRT GIILIG	TIMKEN	552-A	EA	50	\$19.07	\$953.50 Neopart	2
31 Main Bid	BRG-009	BEARING CONE FRT GILLIG	TIMKEN	555S	EA	50	\$30.89	\$1,544.50 Kirk's Automotive, Inc.	2
31 Main Bid	BRG-009	BEARING CONE FRT GILLIG	TIMKEN	555S	EA	50	\$25.19	\$1,259.50 Mohawk Mfg. & Supply Co.	1
31 Main Bid	BRG-009	BEARING CONE FRT GILLIG	TIMKEN	555S	EA	50	\$31.48	\$1,574.00 Muncie Transit Supply	3
32 Main Bid	BRG-010	BEARING CONE FRT GILLIG	TIMKEN	6461-A	EA	50	\$64.87	\$3,243.50 Mohawk Mfg. & Supply Co.	2
32 Main Bid	BRG-010	BEARING CONE FRT GILLIG	TIMKEN	6461-A	EA	50	\$67.87	\$3,393.50 Muncie Transit Supply	3
32 Main Bid	BRG-010	BEARING CONE FRT GILLIG	TIMKEN	6461-A	EA	50	\$62.59	\$3,129.50 Neopart	1
33 Main Bid	BRG-011	BEARING CONE RR INNER GILLIG	TIMKEN	6580	EA	30	\$67.81	\$2,034.30 Kirk's Automotive, Inc.	2
33 Main Bid	BRG-011	BEARING CONE RR INNER GILLIG	TIMKEN	6580	EA	30	\$51.28	\$1,538.40 Mohawk Mfg. & Supply Co.	1
33 Main Bid	BRG-011	BEARING CONE RR INNER GILLIG	TIMKEN	6580	EA	30	\$69.08	\$2,072.40 Muncie Transit Supply	3
34 Main Bid	BRG-012	BEARING CUP RR INNER GILLIG	TIMKEN	6535	EA	30	\$26.72	\$801.60 Kirk's Automotive, Inc.	1
34 Main Bid	BRG-012	BEARING CUP RR INNER GILLIG	TIMKEN	6535	EA	30	\$29.08	\$872.40 Mohawk Mfg. & Supply Co.	3
34 Main Bid	BRG-012	BEARING CUP RR INNER GILLIG	TIMKEN	6535	EA	30	\$27.22	\$816.60 Muncie Transit Supply	2
35 Main Bid	BRG-013	BEARING CUP RR OUTER GILLIG	TIMKEN	653	EA	30	\$21.27	\$638.10 Kirk's Automotive, Inc.	3
35 Main Bid	BRG-013	BEARING CUP RR OUTER GILLIG	TIMKEN	653	EA	30	\$18.57	\$557.10 Muncie Transit Supply	2
35 Main Bid	BRG-013	BEARING CUP RR OUTER GILLIG	TIMKEN	653	EA	30	\$16.74	\$502.20 Neopart	1
36 Main Bid	BRG-014	BEARING CONE RR OUT GILLIG	TIMKEN	663	EA	30	\$37.70	\$1,131.00 Kirk's Automotive, Inc.	3
36 Main Bid	BRG-014	BEARING CONE RR OUT GILLIG	TIMKEN	663	EA	30	\$35.88		2
36 Main Bid	BRG-014	BEARING CONE RR OUT GILLIG	TIMKEN	663	EA	30	\$33.44	\$1,003.20 Neopart	1
37 Main Bid	ENG-661	MOUNT ENG FRONT GILLIG	GILLIG	53-21338-001	EA	6	\$106.05	\$636.30 Gillig LLC	3
37 Main Bid	ENG-661	MOUNT ENG FRONT GILLIG	GILLIG	53-21338-001	EA	6	\$34.99	\$209.94 Mohawk Mfg. & Supply Co.	1
37 Main Bid	ENG-661	MOUNT ENG FRONT GILLIG	GILLIG	53-21338-001	EA	6	\$40.04	\$240.24 Muncie Transit Supply	2
38 Main Bid	ENG-662	MOUNT ENG GILLIG REAR	GILLIG	53-21338-005	EA	6	\$185.06	\$1,110.36 Gillig LLC	1
39 Main Bid	GSK-015	GASKET REAR AXLE SEAL GILLIG	MCI	2298293	EA	200	\$2.53	\$506.00 Gillig LLC	3
39 Main Bid	GSK-015	GASKET REAR AXLE SEAL GILLIG	MCI	2298293	EA	200	\$0.55	\$110.00 Mohawk Mfg. & Supply Co.	1
39 Main Bid	GSK-015	GASKET REAR AXLE SEAL GILLIG	MCI	2298293	EA	200	\$0.75	\$150.00 Muncie Transit Supply	2
40 Main Bid	GSK-057	GASKET INNER SEAL GILLIG	GILLIG	82-03703-000	EA	200	\$0.52	\$104.00 Mohawk Mfg. & Supply Co.	1
40 Main Bid	GSK-057	GASKET INNER SEAL GILLIG	GILLIG	82-03703-000	EA	200	\$1.57	\$314.00 Muncie Transit Supply	3
40 Main Bid	GSK-057	GASKET INNER SEAL GILLIG	GILLIG	82-03703-000	EA	200	\$1.43	\$286.00 Neopart	2
41 Main Bid	GSK-060	GASKET FRONT HUB GILLIG	MCI	2306427	EA	200	\$1.63	\$326.00 Gillig LLC	3
41 Main Bid	GSK-060	GASKET FRONT HUB GILLIG	MCI	2306427	EA	200	\$0.70	\$140.00 Mohawk Mfg. & Supply Co.	1
41 Main Bid	GSK-060	GASKET FRONT HUB GILLIG	MCI	2306427	EA	200	\$1.50	\$300.00 Muncie Transit Supply	2
42 Main Bid	SLS-004	SEAL REAR INNER GILLIG	MCI	2003712	EA	120	\$4.40	\$528.00 Mohawk Mfg. & Supply Co.	1
42 Main Bid		SEAL REAR INNER GILLIG	MCI	2003712	EA	120	\$13.76		3
42 Main Bid	SLS-004	SEAL REAR INNER GILLIG	MCI	2003712	EA	120	\$12.60	• • • •	2
		WHEEL ALUM GILLIG	GILLIG	53-25570-001	EA	2	\$637.54	•	1
45 Main Bid		SEAL FRONT WHEEL	STEMCO	383-0164	EA	200	\$16.61		1
45 Main Bid		SEAL FRONT WHEEL	STEMCO	383-0164	EA	200	\$44.16	• • •	2
45 Main Bid		SEAL FRONT WHEEL	STEMCO	383-0164	EA	200	-	\$10,580.00 Rush Truck Centers of Texas, LP	3
								. ,	



April 23, 2025

Subject: Award Contracts to Gillig LLC, Mohawk Mfg. & Supply Co., Muncie Transit Supply, and Neopart for IFB 2025-SP-10 Body Bus Parts Supply

Background

The RTA purchases the majority of its parts for maintaining its fleet through bus parts supply contracts, securing over 377 individual Body Parts components. Replacement parts must meet or exceed Original Equipment Manufacturer (OEM) or approved equals.

Securing supply contract prices with various suppliers offers advantages, such as volume discounts, with parts acquired only as needed. Without these contracts, annual parts expenses would likely be higher due to a volatile market and increased staff time for parts procurements.

Identified Need

Body Bus Parts Supply contracts will help ensure product parts availability meets parts demand while maintaining competitive pricing. This contract will include multiple Body parts for Gillig Buses. Attachment A contains the Parts Bid Sheet List.

Disadvantaged Business Enterprise

There is no DBE requirement for this procurement.

Financial Impact

Total expenses will depend on actual usage. Funding has historically included operating local funds. The Body Bus Parts Supply contract will be a one-year fixed-price contract with the potential for economic price adjustments.

Price adjustments may be necessary due to circumstances beyond a vendor's control that increase parts prices. The estimated one-year projected usage cost is \$130,000.00, and funds are allocated in the Board-approved annual 2025 operating budgets.

Awardees for Contract:

IFB No. 2025-SP-10 BODY BUS PARTS SUPPLY SUMMARY

Corpus Christi Regional Transportation Authority Award for Project Body Bus Parts Supply (IFB No. 2025-SP-10)

Total			发生的一种工作的企业的				Oliver Contract			Total	pileonytick	THE RESIDENCE OF THE PARTY OF T	Entervolution value	
amount of										amount				
parts (377)	No. of parts per		Lowest Bid #1 Extended		Total amount of			Lowest Bid #2		STATE OF STREET	CONTRACTOR A	STATE OF THE PARTY		
%	•	Lowest Bid #1	Cost	Vendor Name	A STREET, STRE					of parts	AND DESCRIPTION OF THE PERSON	COLUMN TO SERVICE AND SERVICE	Lowest Bid #3	
	WTZPHICK DWIDGLE	THE RESERVE THE PROPERTY OF THE PARTY OF THE	CONTRACTOR AND ADDRESS OF THE PERSON NAMED IN	The second secon		No. of parts per %	Lowest Bid #2	Extended Cost	Vendor Name	(31) %	per %	Lowest Bid #3	Extended Cost	Vendor Name
78%	293	\$182,120.84	\$345,809.19	Gillig LLC	54%	62	\$9,758.13	\$41,863.65	Gillig LLC	55%	17	\$1,039.66	\$9,577.63	Gillig LLC
7%	26	\$561.68	\$3,639.85	Mohawk Mfg. & Supply Co.	17%	19	\$976.99	\$4,498,55	Mohawk Mfg. & Supply Co.	16%	5	\$768.68		
15%	55	\$5,655.45	\$28,660.40	Muncie Transit Supply	28%	32	\$7,466.79	\$36,231,28						
40/	2					32			Muncie Transit Supply	26%	8	\$768.68	\$6,352.63	Muncie Transit Supply
1%	3	\$282.02	\$1,399.00	Neopart	1%	1	\$217.60	\$2,176.00	Neopart	3%	1	\$3.51	\$70.20	Neopart
100%	377				100%	114							y	- Part

Estimated Total Usage Cost: \$130,000.00

The non- responsive Bidders are: 1) South Texas Truck Centers

Recommendation

Staff requests that the Operations & Capital Projects Committee recommend the Board of Directors authorize the Chief Executive Officer (CEO) or designee to award contracts to Gillig LLC, Mohawk Mfg. & Supply Co., Muncie Transit Supply, and Neopart for IFB 2025-SP-10 for Body Bus Parts Supply. The total estimated cost is \$130,000.00 for the one-year fixed-price contract with the potential for economic price adjustments.

Respectfully Submitted,

Submitted by:

Bryan Garner

Director of Maintenance

Reviewed by:

Gordon Robinson

Managing Director of Operations

Final Approval by:

Corpus Christi Regional Transportation Authority Award for Project Body Bus Parts Supply (IFB No. 2025-SP-10) Issued on 02/24/2025 Closed on March 31, 2025 3:00 PM (CDT) Exported on 03/31/2025

Award Status: Award Pending Award Date: March 31, 2025

Item Num Section	Itam Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
1 Main Bid	02-001	AIRBAG LUMBAR	GILLIG	82-55294-000	EA	Quantity 1	\$31.76		Muncie Transit Supply	nalikilig 1
1 Main Bid	02-001	AIRBAG LUMBAR	GILLIG	82-55294-000	EA	1			Gillig LLC	2
2 Main Bid	02-010	KNOB SEAT ADJ	GILLIG	82-16327-000	EA	1	\$24.10		Muncie Transit Supply	1
2 Main Bid	02-010	KNOB SEAT ADJ	GILLIG	82-16327-000	EA	1			Gillig LLC	2
3 Main Bid	02-025	MOTOR ASM MIRROR	GILLIG	82-38659-001	EA	6			Muncie Transit Supply	1
3 Main Bid	02-025	MOTOR ASM MIRROR	GILLIG	82-38659-001	EA	6			Gillig LLC	2
4 Main Bid	02-026	GLASS CONVEX MIRROR RS GILLIG	GILLIG	82-32819-003	EA	6	•		Muncie Transit Supply	1
4 Main Bid	02-026	GLASS CONVEX MIRROR RS GILLIG	GILLIG	82-32819-003	EA	6			Gillig LLC	2
5 Main Bid	02-027	MIRROR CONVEX GILLIG CNG	GILLIG	82-26403-001	EA	1		•	Muncie Transit Supply	1
5 Main Bid	02-027	MIRROR CONVEX GILLIG CNG	GILLIG	82-26403-001	EA	1			Gillig LLC	2
6 Main Bid	02-047	MOTOR ELEC W/S WASHER	SPRAGUE	071525010	EA	1	\$46.08		Muncie Transit Supply	1
7 Main Bid	02-081	CHIME BELL GILLIG	GILLIG	53-00411-002	EA	1			Mohawk Mfg. & Supply Co.	1
7 Main Bid	02-081	CHIME BELL GILLIG	GILLIG	53-00411-002	EA	1	\$185.91		Gillig LLC	2
8 Main Bid	02-084	REGULATOR AIR LUMBAR GILLIG	GILLIG	82-18876-000	EA	1	\$195.75		Gillig LLC	1
9 Main Bid	02-112	TOUCH PAD W/C GILLIG	GILLIG	82-89664-000	EA	15	\$119.69	\$1,795.35	Gillig LLC	1
10 Main Bid	02-120	VALVE ASM GILLIG DRIVERS SEAT	GILLIG	82-24760-000	EA	5	\$80.80	\$404.00	Muncie Transit Supply	1
10 Main Bid	02-120	VALVE ASM GILLIG DRIVERS SEAT	GILLIG	82-24760-000	EA	5	\$95.76	\$478.80	Gillig LLC	2
11 Main Bid	02-125	W/C RETRACTOR GILLIG	GILLIG	82-31028-000	EA	8	\$126.76	\$1,014.08	Neopart	1
11 Main Bid	02-125	W/C RETRACTOR GILLIG	GILLIG	82-31028-000	EA	8	\$142.18	\$1,137.44	Gillig LLC	2
11 Main Bid	02-125	W/C RETRACTOR GILLIG	GILLIG	82-31028-000	EA	8	\$258.00	\$2,064.00	Muncie Transit Supply	3
12 Main Bid	02-135	SEAT BELT DRIVERS GILLIG	USSC	26507602	EA	3	\$216.20	\$648.60	Muncie Transit Supply	1
12 Main Bid	02-135	SEAT BELT DRIVERS GILLIG	USSC	26507602	EA	3	\$238.68	\$716.04	Gillig LLC	2
13 Main Bid	02-136	SEAT BELT DRIVERS GILLIG	USSC	82-17103	EA	3	\$64.36	\$193.08	Muncie Transit Supply	1
13 Main Bid	02-136	SEAT BELT DRIVERS GILLIG	USSC	82-17103	EA	3	\$172.71	\$518.13	Gillig LLC	2
14 Main Bid	02-167	MIRROR CONVEX 3 IN STICK ON	GROTE	12004	EA	1	\$0.49	\$0.49	Mohawk Mfg. & Supply Co.	1
14 Main Bid	02-167	MIRROR CONVEX 3 IN STICK ON	GROTE	12004	EA	1	\$1.53	\$1.53	Muncie Transit Supply	2
14 Main Bid	02-167	MIRROR CONVEX 3 IN STICK ON	GROTE	12004	EA	1		\$4.50	Gillig LLC	3
15 Main Bid	02-185	NOZZLE WIPER GILLIG	GILLIG	54-56949-000	EA	30			Gillig LLC	1
15 Main Bid	02-185	NOZZLE WIPER GILLIG	GILLIG	54-56949-000	EA	30			Muncie Transit Supply	2
15 Main Bid	02-185	NOZZLE WIPER GILLIG	GILLIG	54-56949-000	EA	30			Mohawk Mfg. & Supply Co.	3
16 Main Bid	02-186	HOSE ASM WIPER	GILLIG	53-35420-000N	EA	10			Gillig LLC	1
17 Main Bid	02-188	NOZZLE ASSEM TWIN WIPER GILLIG	GILLIG	97-2364-00038	EA	20			Mohawk Mfg. & Supply Co.	1
17 Main Bid	02-188	NOZZLE ASSEM TWIN WIPER GILLIG	GILLIG	97-2364-00038	EA	20			Muncie Transit Supply	2
17 Main Bid	02-188	NOZZLE ASSEM TWIN WIPER GILLIG	GILLIG	97-2364-00038	EA	20			Neopart	3
18 Main Bid	02-225	MIRROR HEAD LH GILLIG	GILLIG	82-51028-000	EA	1	•		Gillig LLC	1
19 Main Bid	02-227	BRACKET ASM MIRROR GILLIG	GILLIG	82-38660-004	EA	1			Gillig LLC	1
20 Main Bid	02-228	ARM LH MIRROR GILLIG	GILLIG	82-38669-002	EA	1			Gillig LLC	1
21 Main Bid	02-231	BRACKET ASM MIRROR C/S GILLIG	GILLIG	82-38659-006	EA	1	•		Muncie Transit Supply	1
21 Main Bid	02-231	BRACKET ASM MIRROR C/S GILLIG	GILLIG	82-38659-006	EA	1			Gillig LLC	2
22 Main Bid	02-232	ARM MIRROR C/S GILLIG	GILLIG	82-38659-003	EA	1			Muncie Transit Supply	1
22 Main Bid	02-232	ARM MIRROR C/S GILLIG	GILLIG	82-38659-003	EA	1	•		Gillig LLC	2
23 Main Bid	02-233	MIRROR FLAT GILLIG	GILLIG	82-32819-002	EA	3			Muncie Transit Supply	1
23 Main Bid	02-233	MIRROR FLAT GILLIG	GILLIG	82-32819-002	EA EA	3			Gillig LLC	2 1
24 Main Bid	02-290 03-041	SWITCH SIGNAL BUTTON GILLIG	GILLIG	51-23783-000	EA EA	10 10			Gillig LLC	1
25 Main Bid	03-041	INDICATOR AIR FILTER GILLIG	GILLIG	82-47279-000	EA	10	\$10.43	\$104.30	Muncie Transit Supply	1

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total Company Name	Ranking
25 Main Bid	03-041	INDICATOR AIR FILTER GILLIG	GILLIG	82-47279-000	EA	10	\$12.96	\$129.60 Gillig LLC	2
26 Main Bid	03-049	INDICATOR AIR RESTRICTION	GILLIG	53-27698-015	EA	10	\$36.49	\$364.90 Gillig LLC	1
26 Main Bid	03-049	INDICATOR AIR RESTRICTION	GILLIG	53-27698-015	EA	10	\$41.27	\$412.70 Muncie Transit Supply	2
26 Main Bid	03-049	INDICATOR AIR RESTRICTION	GILLIG	53-27698-015	EA	10	\$62.79	\$627.90 Mohawk Mfg. & Supply Co.	3
27 Main Bid	03-060	GAUGE AIR PRESSURE GILLIG	GILLIG	82-19410-000	EA	1	\$75.20	\$75.20 Gillig LLC	1
27 Main Bid	03-060	GAUGE AIR PRESSURE GILLIG	GILLIG	82-19410-000	EA	1	\$92.65	\$92.65 Muncie Transit Supply	2
28 Main Bid	03-061	GAUGE DUAL AIR PRESSURE GILLIG CNG	GILLIG	51-69967-000	EA	1	\$127.77	\$127.77 Gillig LLC	1
28 Main Bid	03-061	GAUGE DUAL AIR PRESSURE GILLIG CNG	GILLIG	51-69967-000	EA	1	\$177.87	\$177.87 Muncie Transit Supply	2
29 Main Bid	03-066	SENDER WATER TEMP	GILLIG	27663001	EA	2	\$42.32	\$84.64 Gillig LLC	1
30 Main Bid	03-073	GAUGE DUAL AIR PRESSURE GILLIG	GILLIG	51-58596-000	EA	1	\$176.66	\$176.66 Gillig LLC	1
31 Main Bid	03-082	OIL PRESSURE GAUGE GILLIG	GILLIG	53-41741-003	EA	1	\$133.87	\$133.87 Muncie Transit Supply	1
31 Main Bid	03-082	OIL PRESSURE GAUGE GILLIG	GILLIG	53-41741-003	EA	1	\$146.58	\$146.58 Gillig LLC	2
32 Main Bid	03-083	ADAPTER OIL PRESSURE GAUGE M10 X 1/4	GILLIG	54-13118-102	EA	1	\$7.94	\$7.94 Gillig LLC	1
33 Main Bid	03-088	SHIFT SELECTOR GILLI T97-101	GILLIG	53-33391-003	EA	1	\$823.11	\$823.11 Gillig LLC	1
34 Main Bid	03-089	SELECTOR SHIFT TRANS GILLIG	GILLIG	53-33391-004	EA	1	\$823.11	\$823.11 Gillig LLC	1
35 Main Bid	03-092	PANEL SHIFTER MOUNT GILLIG	GILLIG	3-39344F000	EA	1	\$42.93	\$42.93 Gillig LLC	1
36 Main Bid	03-092	VALVE LEVEL CONTROL GILLIG	GILLIG	82-17784-000	EA	2	\$318.75	\$637.50 Muncie Transit Supply	1
36 Main Bid	03-299	VALVE LEVEL CONTROL GILLIG VALVE LEVEL CONTROL GILLIG	GILLIG	82-17784-000	EA	2	\$497.27	\$994.54 Gillig LLC	2
37 Main Bid	03-299	GAUGE VOLT 16-36V GILLIG	GILLIG	51-55148-016	EA	1	\$89.35	\$89.35 Gillig LLC	1
38 Main Bid	03-300	GAUGE VOLT 10-30V GILLIG	GILLIG	51-55148-015	EA	1	\$89.35	\$89.35 Gillig LLC	1
	03-301		GILLIG			1	\$89.35	•	1
39 Main Bid 40 Main Bid		GAUGE TEMPERATURE COOLANT GAUGE FUEL GILLIG		51-55148-006	EA			\$89.35 Gillig LLC	
	03-303		GILLIG	51-55148-011	EA	1	\$93.32	\$93.32 Gillig LLC	1
41 Main Bid	03-304	GAUGE OIL PRESSURE DASH	GILLIG	51-55148-007	EA	1	\$89.35	\$89.35 Gillig LLC	1
42 Main Bid	04-065	STRAP PANEL SKIRT FENDER	MUNCIE	MR-3544	EA	30	\$1.01	\$30.30 Muncie Transit Supply	1
43 Main Bid	04-071	LOCK BATTERY COM RH	MUNCIE	MR-6129	EA	10	\$4.36	\$43.60 Gillig LLC	1
43 Main Bid	04-071	LOCK BATTERY COM RH	MUNCIE	MR-6129	EA	10	\$5.44	\$54.40 Muncie Transit Supply	2
44 Main Bid	04-072	LOCK BATTERY COMP LH	MUNCIE	MR-6131	EA	10	\$4.36	\$43.60 Gillig LLC	1
44 Main Bid	04-072	LOCK BATTERY COMP LH	MUNCIE	MR-6131	EA	10	\$5.44	\$54.40 Muncie Transit Supply	2
45 Main Bid	04-079	NUT PLUG GILLIG	GILLIG	54-37747-001	EA	1	\$2.34	\$2.34 Gillig LLC	1
46 Main Bid	04-084	LATCH ASM GILLIG A/C COVER	GILLIG	54-38112N000	EA	5	\$24.16	\$120.80 Gillig LLC	1
46 Main Bid	04-084	LATCH ASM GILLIG A/C COVER	GILLIG	54-38112N000	EA	5	\$61.03	\$305.15 Mohawk Mfg. & Supply Co.	2
47 Main Bid	04-085	HINGE ASM BELT GUARD GILLIG	GILLIG	01-38230N000	EA	1	\$10.18	\$10.18 Muncie Transit Supply	1
47 Main Bid	04-085	HINGE ASM BELT GUARD GILLIG	GILLIG	01-38230N000	EA	1	\$12.75	\$12.75 Gillig LLC	2
48 Main Bid	04-086	PLATE CLOSEOUT GILLIG	GILLIG	01-67718-000	EA	1	\$41.10	\$41.10 Gillig LLC	1
49 Main Bid	04-087	BRACKET PIPE GILLIG	GILLIG	01-38803-000	EA	1	\$31.56	\$31.56 Gillig LLC	1
50 Main Bid	04-090	PLATE NUT GILLIG	GILLIG	06-60915-000	EA	1	\$27.59	\$27.59 Gillig LLC	1
51 Main Bid	04-091	GUSSET BODY GILLIG	GILLIG	54-43618-000	EA	8	\$23.63	\$189.04 Gillig LLC	1
52 Main Bid	04-232	SLEEVE CRIMP CABLE W/C LIFT	MOHAWK	674825	EA	25	\$0.42	\$10.50 Mohawk Mfg. & Supply Co.	1
53 Main Bid	04-280	HANDLE SLIDER ROCKER DRIVER WINDOW GILLIG	GILLIG	82-37384-008	EA	10	\$59.22	\$592.20 Gillig LLC	1
54 Main Bid	04-281	HANDLE PINCH KIT	GILLIG	82-73228-002	EA	1	\$142.22	\$142.22 Gillig LLC	1
55 Main Bid	04-287	HANDLE WINDOW PINCH KIT GILLIG	GILLIG	82-66012-000	EA	1	\$170.58	\$170.58 Gillig LLC	1
57 Main Bid	04-402	GLASS W/S CURBSIDE	GILLIG	26-45474-000R	EA	20		\$13,772.20 Gillig LLC	1
58 Main Bid	04-403	GLASS W/S ROADSIDE	GILLIG	26-45474-001L	EA	25		\$17,215.25 Gillig LLC	1
59 Main Bid	04-602	PANEL S/S MIDDLE GILLIG	GILLIG	20-53899M006	EA	1	\$606.36	\$606.36 Gillig LLC	1
60 Main Bid	04-608	PANEL C/S ACCESS DOOR GILLIG	GILLIG	20-48985M000	EA	1	\$14.73	\$14.73 Gillig LLC	1
61 Main Bid	04-610	PANEL C/S FIXED SKIRT GILLIG	GILLIG	20-59385M002	EA	1	\$1,815.05	\$1,815.05 Gillig LLC	1
62 Main Bid	04-612	F/WHEEL FENDER FLARE GILLIG	GILLIG	50-35475-001	EA	10	\$136.84	\$1,368.40 Gillig LLC	1
63 Main Bid	04-613	R/WHEEL FENDER FLARE GILLIG	GILLIG	50-35475-002	EA	10	\$140.24	\$1,402.40 Gillig LLC	1
64 Main Bid	04-614	PANEL REAR DOOR GILLIG	GILLIG	20-38741M021	EA	1	\$977.49	\$977.49 Gillig LLC	1
65 Main Bid	05-001	CONTROLLER DOOR GILLIG	GILLIG	82-80886-000	EA	1	\$940.47	\$940.47 Gillig LLC	1
66 Main Bid	05-002	DOOR CONTROLLER FRONT AND REAR	GILLIG	51220550-13	EA	1	\$3,131.80	\$3,131.80 Gillig LLC	1
67 Main Bid	05-017	SWITCH DOOR MICRO CONTROL	MCI	15513401CG	EA	1	\$52.45	\$52.45 Mohawk Mfg. & Supply Co.	1
67 Main Bid	05-017	SWITCH DOOR MICRO CONTROL	MCI	15513401CG	EA	1	\$106.02	\$106.02 Gillig LLC	2
68 Main Bid	05-018	VALVE AIR TOGGLE ENTRANCE DOOR	GILLIG	04-40095-000	EA	1	\$16.71	\$16.71 Gillig LLC	1
68 Main Bid	05-018	VALVE AIR TOGGLE ENTRANCE DOOR	GILLIG	04-40095-000	EA	1	\$27.74	\$27.74 Muncie Transit Supply	2

Item Num Section	Itam Cada	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Init Drice	Line Total Company Name	Ranking
69 Main Bid	05-032	SWITCH DOOR EXIT	GILLIG	82-35148-001	EA	Quantity 8	\$71.26	\$570.08 Mohawk Mfg. & Supply Co.	nanking 1
69 Main Bid	05-032	SWITCH DOOR EXIT	GILLIG	82-35148-001	EA	8	\$103.53	\$828.24 Muncie Transit Supply	2
69 Main Bid	05-032	SWITCH DOOR EXIT	GILLIG	82-35148-001	EA	8	\$175.54		3
70 Main Bid	05-052	VALVE DOOR AIR CONTROL	GILLIG	53-17469-000	EA	1	\$34.21	\$34.21 Muncie Transit Supply	1
70 Main Bid	05-051	VALVE DOOR AIR CONTROL	GILLIG	53-17469-000	EA	1	\$36.58	\$36.58 Mohawk Mfg. & Supply Co.	2
		VALVE DOOR AIR CONTROL			EA	1		•	3
70 Main Bid	05-051 05-152		GILLIG GILLIG	53-17469-000	EA	1	\$62.12 \$56.95	\$62.12 Gillig LLC	3 1
71 Main Bid	05-152	HARNESS DOOR GILLIG W/DIODE	GILLIG	82-50979-000 82-43783-002	EA	12		\$56.95 Gillig LLC \$3,536.88 Gillig LLC	1
72 Main Bid	05-186	SOLENOID DOOR W/BRACKET GILLIG SEAT ASM DRIVERS GILLIG	GILLIG			6			1
73 Main Bid			GILLIG	18-55852C176388	EA	1	\$2.28	\$19,530.18 Gillig LLC \$2.28 Gillig LLC	
74 Main Bid	02-186	HOSE ASM WIPER		53-35420-000N	EA		\$2.28	. 3	1 1
75 Main Bid	33-200	GAUGE SPEEDO HEAD GILLIG GAUGE SPEEDO HEAD GILLIG	GILLIG	51-55148-005	EA	2	•	\$434.98 Gillig LLC	
75 Main Bid	33-200		GILLIG	51-55148-005	EA	2	\$299.81	\$599.62 Mohawk Mfg. & Supply Co.	2
76 Main Bid	34-012	HARNESS W/S WIPER WITH DIODE GILLIG	GILLIG	50-56243-012	EA	1	\$457.88	\$457.88 Gillig LLC	1
77 Main Bid	34-046	SWITCH CONTROL VENT/FLAPPER GILLIG	GILLIG	82-51141-000	EA	1	\$26.46	\$26.46 Muncie Transit Supply	1
77 Main Bid	34-046	SWITCH CONTROL VENT/FLAPPER GILLIG	GILLIG	82-51141-000	EA	1	\$35.07	\$35.07 Gillig LLC	2
78 Main Bid	34-067	SWITCH AC ON OFF P0104605	MCI	2330516	EA	1	\$4.75	\$4.75 Gillig LLC	1
78 Main Bid	34-067	SWITCH AC ON OFF P0104605	MCI	2330516	EA	1	\$5.37	\$5.37 Mohawk Mfg. & Supply Co.	2
78 Main Bid	34-067	SWITCH AC ON OFF P0104605	MCI	2330516	EA	1	\$10.54	\$10.54 Muncie Transit Supply	3
79 Main Bid	42-001	ISOLATOR RADIATOR CNG	GILLIG	82-59702-004	EA	20	\$5.31	\$106.20 Gillig LLC	1
80 Main Bid	42-454	MOUNT CENTER BONDED NEOPRENE	GILLIG	53-28088-000	EA	5	\$3.32	\$16.60 Mohawk Mfg. & Supply Co.	1
80 Main Bid	42-454	MOUNT CENTER BONDED NEOPRENE	GILLIG	53-28088-000	EA	5	\$8.61	\$43.05 Gillig LLC	2
81 Main Bid	42-455	MOUNT CENTER BONDED NEOPRENE	GILLIG	53-28088-001	EA	5	\$2.26	\$11.30 Mohawk Mfg. & Supply Co.	1
81 Main Bid	42-455	MOUNT CENTER BONDED NEOPRENE	GILLIG	53-28088-001	EA	5	\$3.86	\$19.30 Gillig LLC	2
82 Main Bid	43-026	ISOLATOR MUFFLER	GILLIG	53-34748-000	EA	80	\$7.15	\$572.00 Gillig LLC	1
82 Main Bid	43-026	ISOLATOR MUFFLER	GILLIG	53-34748-000	EA	80	\$7.25	\$580.00 Mohawk Mfg. & Supply Co.	2
83 Main Bid	54-011	HORN BUTTON GILLIG	GILLIG	G1000056	EA	6	\$8.83	\$52.98 Mohawk Mfg. & Supply Co.	1
83 Main Bid	54-011	HORN BUTTON GILLIG	GILLIG	G1000056	EA	6	\$17.77	\$106.62 Muncie Transit Supply	2
83 Main Bid	54-011	HORN BUTTON GILLIG	GILLIG	G1000056	EA	6	\$19.27	\$115.62 Gillig LLC	3
84 Main Bid	54-027	CONTACT RING HORN	GILLIG	T16-1025	EA	5	\$58.57	\$292.85 Mohawk Mfg. & Supply Co.	1
84 Main Bid	54-027	CONTACT RING HORN	GILLIG	T16-1025	EA	5	\$86.27	\$431.35 Gillig LLC	2
84 Main Bid	54-027	CONTACT RING HORN	GILLIG	T16-1025	EA	5	\$86.49	\$432.45 Muncie Transit Supply	3
85 Main Bid	54-033	HORN BUTTON GILLIG CNG	GILLIG	05-73265-000	EA	4	\$17.66	\$70.64 Mohawk Mfg. & Supply Co.	1
85 Main Bid	54-033	HORN BUTTON GILLIG CNG	GILLIG	05-73265-000	EA	4	\$19.27	\$77.08 Gillig LLC	2
86 Main Bid	54-034	HORN BUTTON GILLIG	GILLIG	05-44349-000	EA	6	\$65.40	\$392.40 Gillig LLC	1
87 Main Bid	BDY-008	REFLECTOR KIT TRAINGLE	MUNCIE	1005	EA	8	\$25.99	\$207.92 Muncie Transit Supply	1
87 Main Bid	BDY-008	REFLECTOR KIT TRAINGLE	MUNCIE	1005	EA	8	\$26.70	\$213.60 Mohawk Mfg. & Supply Co.	2
87 Main Bid	BDY-008	REFLECTOR KIT TRAINGLE	MUNCIE	1005	EA	8	\$155.60	\$1,244.80 Gillig LLC	3
88 Main Bid	BDY-009	END RH ROD ENT DOOR 2017	GILLIG	82-21024-000	EA	1	\$6.49	\$6.49 Muncie Transit Supply	1
88 Main Bid	BDY-009	END RH ROD ENT DOOR 2017	GILLIG	82-21024-000	EA	1	\$11.03	\$11.03 Mohawk Mfg. & Supply Co.	2
88 Main Bid	BDY-009	END RH ROD ENT DOOR 2017	GILLIG	82-21024-000	EA	1	\$11.87	\$11.87 Gillig LLC	3
89 Main Bid	BDY-010	END ENT DOOR LH 2017 CNG	GILLIG	82-21025-000	EA	1	\$29.23	\$29.23 Gillig LLC	1
90 Main Bid	BDY-011	MICROSWITCH ENT DOOR 2017 CNG	GILLIG	82-00172-000	EA	1	\$59.04	\$59.04 Mohawk Mfg. & Supply Co.	1
90 Main Bid	BDY-011	MICROSWITCH ENT DOOR 2017 CNG	GILLIG	82-00172-000	EA	1	\$86.43	\$86.43 Gillig LLC	2
91 Main Bid	BDY-012	BODY ROTORY CUTOUT ENT DOOR	GILLIG	82-73166-000	EA	1	\$283.83	\$283.83 Gillig LLC	1
92 Main Bid	BDY-013	SWITCH PRESSURE ENT DOOR 2017 CNG	GILLIG	82-57638-000	EA	6	\$99.99	\$599.94 Gillig LLC	1
93 Main Bid	BDY-014	RACK ASSY, BIKE, ANTI-GLARE, W/DEPLOY GILLIG CNG	GILLIG	53-70789-000	EA	8	\$1,224.98	\$9,799.84 Gillig LLC	1
94 Main Bid	BDY-016	SEAT BACK GILLIG CNG	GILLIG	83-01511-000	EA	1	\$272.06	\$272.06 Gillig LLC	1
95 Main Bid	BDY-017	SEAT BOT GILLIG CNG VINYL	GILLIG	82-76820-000	EA	1	\$215.63	\$215.63 Gillig LLC	1
96 Main Bid	BDY-018	SEAT BACK GILLIG CNG VINYL	GILLIG	82-76821-000	EA	1	\$230.45	\$230.45 Gillig LLC	1
97 Main Bid	BDY-019	MOTOR ELECTRIC EXIT DOOR 2017 CNG	GILLIG	82-74829-004	EA	2	\$3,244.66	\$6,489.32 Gillig LLC	1
98 Main Bid	BDY-020	HARNESS WIRING ENT DOOR 2017 CNG	GILLIG	82-73139-012	EA	1	\$545.63	\$545.63 Gillig LLC	1
99 Main Bid	BDY-021	PIVOT ASM EXIT DOOR GILLIG	GILLIG	82-22168-000	EA	2	\$103.58	\$207.16 Gillig LLC	1
100 Main Bid	BDY-022	GUIDE ASM LOWER PIVOT LH GILLIG	GILLIG	82-52235-003	EA	8	\$159.61	\$1,276.88 Gillig LLC	1
101 Main Bid	BDY-023	GUIDE ASM PIVOT LOWER RH GILLIG	GILLIG	82-52234-003	EA	4	\$159.61	\$638.44 Gillig LLC	1
102 Main Bid	BDY-024	TUBING EXIT DOOR SENSITIVE EDGE	GILLIG	82-22250-000	EA	1	\$19.87	\$19.87 Gillig LLC	1

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
103 Main Bid	BDY-025	CLAMP EXIT DOOR UPPER GILLIG	GILLIG	82-22290-000	EA	1	\$25.63	\$25.63	Gillig LLC	1
104 Main Bid	BDY-026	MODULE LH FRONT BUMPER GILLIG	GILLIG	20-59715-000L	EA	10	\$274.24	\$2,742.40	_	1
105 Main Bid	BDY-027	MODULE RH FRONT BUMPER GILLIG	GILLIG	20-59715-000R	EA	10	\$274.24	\$2,742.40	Gillig LLC	1
106 Main Bid	BDY-028	BRACKET RH FRONT BUMPER GILLIG	GILLIG	20-37166-000R	EA	2	\$127.34	\$254.68	Gillig LLC	1
107 Main Bid	BDY-029	BRACKET LH FRONT BUMPER GILLIG	GILLIG	20-37166-000L	EA	2	\$127.34		Gillig LLC	1
108 Main Bid	BDY-030	EXTRUSION A POST RH FRONT GILLIG	GILLIG	14-45237001R	EA	1	\$367.46		Gillig LLC	1
109 Main Bid	BDY-031	BUSHING DOOR SHAFT GILLIG	GILLIG	20-43540-000	EA	2	\$39.34		Gillig LLC	1
110 Main Bid	BDY-033	ARM REST GILLIG PASSENGER SEAT	GILLIG	82-51789-000	EA	1	\$77.22		Gillig LLC	1
111 Main Bid	BDY-034	NUT PASSENGER ARM REST GILLIG	GILLIG	82-43343-000	EA	2	\$15.36		Gillig LLC	1
112 Main Bid	BDY-035	SCREW ARM REST GILLIG	GILLIG	82-43345-000	EA	1	\$9.94		Gillig LLC	1
113 Main Bid	BDY-036	SCREW ARMREST GILLIG	GILLIG	82-43344-000	EA	1	\$1.17		Gillig LLC	1
114 Main Bid	BDY-037	BOLT ARMREST GILLIG	GILLIG	82-43346-000	EA	1	\$22.22		Gillig LLC	1
115 Main Bid	BDY-041	BEARING ROLLER ENT DOOR	GILLIG	82-21803-000	EA	1	\$25.69		Gillig LLC	1
116 Main Bid	BDY-042	KIT PIVOT DOOR SHAFT RH GILLIG	GILLIG	82-70606-000	EA	1	\$226.53		Gillig LLC	1
117 Main Bid	BDY-043	KIT PIVOT DOOR SHAFT LH GILLIG	GILLIG	82-70606-001	EA	1	\$226.53		Gillig LLC	1
118 Main Bid	BDY-044	BEARING ROLLER EXIT DOOR GILLIG	GILLIG	82-09261-001	EA	4	\$15.95		Gillig LLC	1
119 Main Bid	BDY-045	SPEAKER EXTERIOR GILLIG	GILLIG	51-11768-005	EA	4	\$50.45		Gillig LLC	1
119 Main Bid	BDY-045	SPEAKER EXTERIOR GILLIG	GILLIG	51-11768-005	EA	4	\$119.36		Mohawk Mfg. & Supply Co.	2
120 Main Bid	BDY-045	SLIDERS DRIVERS SEAT GILLIG	GILLIG	82-21310-000	EA	4	\$133.66		Muncie Transit Supply	1
120 Main Bid	BDY-046	SLIDERS DRIVERS SEAT GILLIG	GILLIG	82-21310-000	EA	4	\$135.00		Gillig LLC	2
	BDY-040		GILLIG	20-43569N000		2	\$6.49		-	1
121 Main Bid	BDY-047	TIE ROD DOOR GILLIG			EA				Muncie Transit Supply	2
121 Main Bid		TIE ROD DOOR GILLIG	GILLIG	20-43569N000	EA	2	\$12.79		Gillig LLC	
122 Main Bid	BDY-048	BRACKET UPPER DOOR GILLIG	GILLIG	82-27576-001	EA		\$205.89		Gillig LLC	1
123 Main Bid	BDY-049	ROLLER ENTRANCE DOOR GILLIG	GILLIG	82-25348-000	EA	4	\$16.90		Gillig LLC	1
124 Main Bid	BDY-050	BUMPER ASSEMBLY FRONT GILLIG	GILLIG	20-59946-000	EA	2	\$2,151.01		_	1
125 Main Bid	BDY-051	DECAL, W/C SEATING LOCATION	GILLIG	59-28728-003	EA	1	\$19.12		Gillig LLC	1
126 Main Bid	BDY-052	DECAL, PRIORITY SEATING	GILLIG	59-29387F001	EA	1	\$25.86		Gillig LLC	1
127 Main Bid	BDY-053	LOUVER ASM DRIVERS VENT GILLIG	GILLIG	15-37992N000	EA	2	\$46.62		Gillig LLC	1
128 Main Bid	BDY-054	LEVER ASM ENTRANCE DOOR GILLIG	GILLIG	82-69375-000	EA	1	\$120.75		Gillig LLC	1
129 Main Bid	BDY-055	SENSOR KITBIKE RACK	BYKRAK	B9023D	EA	4	\$115.73		Muncie Transit Supply	1
129 Main Bid	BDY-055	SENSOR KITBIKE RACK	BYKRAK	B9023D	EA	4	\$149.03		Gillig LLC	2
130 Main Bid	BDY-056	SHOCK BIKE RACK	BYKRAK	B056AC	EA	20	\$29.24		Mohawk Mfg. & Supply Co.	1
130 Main Bid	BDY-056	SHOCK BIKE RACK	BYKRAK	B056AC	EA	20	\$84.24		Muncie Transit Supply	2
130 Main Bid	BDY-056	SHOCK BIKE RACK	BYKRAK	B056AC	EA	20	\$90.40		-	3
131 Main Bid	BDY-057	PLATE BIKE RACK	BYKRAK	B0162DN	EA	4	\$32.89	\$131.56	Gillig LLC	1
132 Main Bid	BDY-058	SLIDE ASM DRIVER SEAT CNG	USSC	82-16348	EA	14	\$147.21	\$2,060.94	Gillig LLC	1
132 Main Bid	BDY-058	SLIDE ASM DRIVER SEAT CNG	USSC	82-16348	EA	14	\$163.33	\$2,286.62	Muncie Transit Supply	2
133 Main Bid	BDY-060	BUMPER FRONT CENTER GILLIG	GILLIG	20-61108-001	EA	10	\$658.98	\$6,589.80	Gillig LLC	1
134 Main Bid	BDY-061	DECAL EMERGENCY INSTRUCTION	GILLIG	59-51205F003	EA	1	\$57.18	\$57.18	Gillig LLC	1
135 Main Bid	BDY-062	DECAL EMERG INSTRUCTION	GILLIG	59-51205F010	EA	1	\$9.53	\$9.53	Gillig LLC	1
136 Main Bid	BDY-063	DECAL CNG	GILLIG	59-71481-001	EA	10	\$6.26	\$62.60	Gillig LLC	1
137 Main Bid	BDY-064	BRACKET FIRE EXT	GILLIG	18-70444-000	EA	2	\$72.05	\$144.10	Gillig LLC	1
138 Main Bid	BDY-065	BRACKET FIRE EXT	GILLIG	18-69920-000	EA	2	\$72.32	\$144.64	Gillig LLC	1
139 Main Bid	BDY-066	SEAT DRIVERS BOTTOM LEATHER	GILLIG	82-76089-000	EA	3	\$414.60	\$1,243.80	Gillig LLC	1
140 Main Bid	BDY-067	HATCH ASM. ESCAPE / VENT	GILLIG	55-08792-003	EA	1	\$331.65	\$331.65	Muncie Transit Supply	1
140 Main Bid	BDY-067	HATCH ASM. ESCAPE / VENT	GILLIG	55-08792-003	EA	1	\$407.64	\$407.64	Gillig LLC	2
141 Main Bid	BDY-068	ADAPTER KIT NUT & GROMMET	GILLIG	18-47826N000	EA	4	\$10.01	\$40.04	Gillig LLC	1
141 Main Bid	BDY-068	ADAPTER KIT NUT & GROMMET	GILLIG	18-47826N000	EA	4	\$17.94	\$71.76	Mohawk Mfg. & Supply Co.	2
142 Main Bid	BDY-069	WASHER TANK ASM	GILLIG	18-55728-000	EA	1	\$192.67	\$192.67	Gillig LLC	1
143 Main Bid	BDY-070	BIKE RACK SERVICE KIT	BYKRAK	B5250	EA	2	\$539.02	\$1,078.04	Gillig LLC	1
144 Main Bid	BDY-071	SPRING BIKE RACK	BYKRAK	139664	EA	2	\$90.40	\$180.80	Gillig LLC	1
145 Main Bid	BDY-072	EXTRUSION A POST LH GILLIG	GILLIG	14-45237-001L	EA	2	\$369.06	\$738.12	Gillig LLC	1
146 Main Bid	BDY-073	SWITCH PULL CORD (GREY)	GILLIG	51-02114-003	EA	1	\$10.57	\$10.57	Mohawk Mfg. & Supply Co.	1
146 Main Bid	BDY-073	SWITCH PULL CORD (GREY)	GILLIG	51-02114-003	EA	1	\$29.86	\$29.86	Gillig LLC	2
147 Main Bid	BDY-074	SWITCH PROXIMITY DOOR	GILLIG	82-58114-002	EA	1	\$127.94	\$127.94	Gillig LLC	1

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
148 Main Bid	BDY-075	DRIVERS SEAT BACK COVER	GILLIG	82-40604-000	EA	2	\$816.61	\$1,633.22	Gillig LLC	1
149 Main Bid	BDY-084	SCREEN ASM GILLIG ROAD SIDE	GILLIG	18-44841-003	EA	15		\$1,854.45		1
150 Main Bid	BDY-089	BELT W/C LAP MALE GILLIG	GILLIG	82-70122-000	EA	4	\$86.96	\$347.84	Muncie Transit Supply	1
150 Main Bid	BDY-089	BELT W/C LAP MALE GILLIG	GILLIG	82-70122-000	EA	4	\$95.13		Gillig LLC	2
151 Main Bid	BDY-090	W/C RESTRAINT TROLLEY W/CABLE	QSTRAINT	Q8-6200-C	EA	1	\$143.18		Gillig LLC	1
151 Main Bid	BDY-090	W/C RESTRAINT TROLLEY W/CABLE	QSTRAINT	Q8-6200-C	EA	1	\$189.85		Muncie Transit Supply	2
152 Main Bid	BDY-091	BATTERY FUSE ENCLOSER GILLIG	GILLIG	13-66188-006	EA	1	\$894.13		Gillig LLC	1
153 Main Bid	BDY-092	LATCH DRIVERS STORAGE BOX	GILLIG	54-60417-000	EA	10	\$20.92		Gillig LLC	1
154 Main Bid	BDY-101	WHEEL CHAIR RESTRAINT	GILLIG	82-70200-000	EA	1	\$154.01		Gillig LLC	1
156 Main Bid	BDY-105	W/C LAP BELT GILLIG	GILLIG	82-28796-000	EA	3	\$74.40		Neopart	1
156 Main Bid	BDY-105	W/C LAP BELT GILLIG	GILLIG	82-28796-000	EA	3	\$86.96		Muncie Transit Supply	2
156 Main Bid	BDY-105	W/C LAP BELT GILLIG	GILLIG	82-28796-000	EA	3	\$95.13		Gillig LLC	3
157 Main Bid	BDY-190	MICROPHONE DRIVERS GILLIG	GILLIG	13-57023-000	EA	1	\$141.67		Gillig LLC	1
158 Main Bid	BDY-200	SHOULDER W/C BELT GILLIG	QSTRAINT	Q5-3405-1	EA	2	\$80.86		Neopart	1
158 Main Bid	BDY-200	SHOULDER W/C BELT GILLIG	QSTRAINT	Q5-3405-1	EA	2	\$81.79		Gillig LLC	2
	BDY-200		QSTRAINT	Q5-3405-1		2	\$94.51			3
158 Main Bid		SHOULDER W/C BELT GILLIG	•		EA				Muncie Transit Supply	
159 Main Bid	BDY-201	BELT ASM WHEEL CHAIR	QSTRAINT	Q8-6203-2	EA	1	\$156.00		Muncie Transit Supply	1
159 Main Bid	BDY-201	BELT ASM WHEEL CHAIR	QSTRAINT	Q8-6203-2	EA	1	\$156.91		Gillig LLC	2
160 Main Bid	BDY-202	BELT ASM W/C LAP&SHOULDER GILLIG	GILLIG	82-74456-000	EA	1	\$292.61		Gillig LLC	1
160 Main Bid	BDY-202	BELT ASM W/C LAP&SHOULDER GILLIG	GILLIG	82-74456-000	EA	1	\$432.39		Muncie Transit Supply	2
161 Main Bid	BDY-207	COVER BRAKE PEDAL GILLIG	GILLIG	82-42921-000	EA	10	\$50.54		Gillig LLC	1
162 Main Bid	BDY-208	PLUNGER WINDOW GILLIG	GILLIG	82-07688-000	EA	4	\$21.13		Muncie Transit Supply	1
162 Main Bid	BDY-208	PLUNGER WINDOW GILLIG	GILLIG	82-07688-000	EA	4	\$38.93		Gillig LLC	2
163 Main Bid	BDY-250	SWITCH DRIVERS SEAT LUMBAR GILLIG	GILLIG	82-18860-000	EA	4	\$11.92		Muncie Transit Supply	1
163 Main Bid	BDY-250	SWITCH DRIVERS SEAT LUMBAR GILLIG	GILLIG	82-18860-000	EA	4	\$77.57		Gillig LLC	2
164 Main Bid	BDY-251	SWITCH ASM DRIVERS LUMBAR GILLIG	GILLIG	82-23967-000	EA	4	\$223.18		Muncie Transit Supply	1
164 Main Bid	BDY-251	SWITCH ASM DRIVERS LUMBAR GILLIG	GILLIG	82-23967-000	EA	4	\$255.43		=	2
165 Main Bid	BDY-338	SCREEN ASM PULL DOWN FRONT W/S GILLIG	GILLIG	18-37908-000	EA	4	\$116.02	\$464.08	Muncie Transit Supply	1
165 Main Bid	BDY-338	SCREEN ASM PULL DOWN FRONT W/S GILLIG	GILLIG	18-37908-000	EA	4	\$123.63	\$494.52	Gillig LLC	2
166 Main Bid	BDY-351	BUMPER REAR ASM GILL TROLLEY	GILLIG	20-57266C000A	EA	2	\$1,806.69	\$3,613.38	Gillig LLC	1
167 Main Bid	BDY-352	BUMPER MODULE END RR RH	GILLIG	20-57266C002A	EA	3	\$110.98	\$332.94	Muncie Transit Supply	1
167 Main Bid	BDY-352	BUMPER MODULE END RR RH	GILLIG	20-57266C002A	EA	3	\$193.85	\$581.55	Gillig LLC	2
168 Main Bid	BDY-353	BUMPER MODULE CENTER RR	GILLIG	20-57266C003A	EA	3	\$367.20	\$1,101.60	Gillig LLC	1
169 Main Bid	BDY-354	BUMPER MODULE END RR LH	GILLIG	20-57266C004A	EA	3	\$193.85	\$581.55	Gillig LLC	1
169 Main Bid	BDY-354	BUMPER MODULE END RR LH	GILLIG	20-57266C004A	EA	3	\$228.93	\$686.79	Muncie Transit Supply	2
170 Main Bid	BDY-356	BUMPER FRT EXTRUSION MTG	GILLIG	20-57279C001A	EA	1	\$996.89	\$996.89	Gillig LLC	1
171 Main Bid	BDY-400	PANEL CLOSEOUT FRONT GILLIG	GILLIG	14-45957M000	EA	1	\$1,864.59	\$1,864.59	Gillig LLC	1
172 Main Bid	BDY-401	PANEL WIPER COVER GILLIG	GILLIG	20-44097-000	EA	1	\$30.09	\$30.09	Gillig LLC	1
173 Main Bid	BDY-402	PANEL CLOSEOUT FRONT GILLIG BRT	GILLIG	14-55525M000	EA	1	\$1,971.73	\$1,971.73	Gillig LLC	1
174 Main Bid	BDY-403	DOOR ASM ENTRANCE LH GILLIG	GILLIG	20-62726F001L	EA	1	\$2,097.26	\$2,097.26	Gillig LLC	1
175 Main Bid	BDY-404	DOOR ASM ENTRANCE RH GILLIG	GILLIG	20-62726F001R	EA	1	\$2,097.26	\$2,097.26	Gillig LLC	1
176 Main Bid	BDY-405	BRUSH ENT DOOR UPPER GILLIG	GILLIG	20-45672-000	EA	1	\$112.57	\$112.57	Gillig LLC	1
177 Main Bid	BDY-406	SEAL ENT DOOR UPPER GILLIG	GILLIG	20-45673-000	EA	1	\$10.17	\$10.17	Gillig LLC	1
178 Main Bid	BDY-407	BRUSH ENT DOOR LOWER GILLIG	GILLIG	20-45674-000	EA	3	\$59.85	\$179.55	Gillig LLC	1
179 Main Bid	BDY-408	SHAFT ARM ASM ENT DOOR LH GILLIG	GILLIG	82-27576-010	EA	1	\$1,067.25	\$1,067.25	Gillig LLC	1
180 Main Bid	BDY-409	SHAFT ARM ASM ENT DOOR RH GILLIG	GILLIG	82-27576-011	EA	1	\$1,067.25	\$1,067.25	Gillig LLC	1
181 Main Bid	BDY-410	MOTOR ENT DOOR GILLIG	GILLIG	82-55764-001	EA	1	\$974.34		Gillig LLC	1
182 Main Bid	BDY-411	VALVE SOLENOID ENT DOOR 24V GILLIG	GILLIG	82-09307-001	EA	3	\$72.80		Muncie Transit Supply	1
182 Main Bid	BDY-411	VALVE SOLENOID ENT DOOR 24V GILLIG	GILLIG	82-09307-001	EA	3	\$142.55		Gillig LLC	2
183 Main Bid	BDY-412	VALVE ASM ENT DOOR GILLIG	GILLIG	82-27807-005	EA	1	\$520.11		Gillig LLC	1
184 Main Bid	BDY-413	CABLE GILLIG	GILLIG	82-44418-000	EA	1	\$19.10		Gillig LLC	1
185 Main Bid	BDY-415	PANEL TAIL LIGHT LH GILLIG	GILLIG	20-47715M003L	EA	1	\$97.45		Muncie Transit Supply	1
185 Main Bid	BDY-415	PANEL TAIL LIGHT LH GILLIG	GILLIG	20-47715M003L	EA	1	\$796.22		Gillig LLC	2
186 Main Bid	BDY-416	PANEL TAIL LIGHT RH GILLIG	GILLIG	20-47715M003R	EA	1	\$97.45		Muncie Transit Supply	1
186 Main Bid	BDY-416	PANEL TAIL LIGHT RH GILLIG	GILLIG	20-47715M003R	EA	1	\$804.05		Gillig LLC	2
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Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
187 Main Bid	BDY-440	SPRING GAS GILLIG TROLLEY	GILLIG	82-81792-000	EA	2	\$192.30	\$384.60	Gillig LLC	1
188 Main Bid	BDY-441	SPRING GAS GILLIG TROLLEY	GILLIG	53-20347-007	EA	20	\$8.57		Muncie Transit Supply	1
188 Main Bid	BDY-441	SPRING GAS GILLIG TROLLEY	GILLIG	53-20347-007	EA	20	\$12.48	\$249.60	Mohawk Mfg. & Supply Co.	2
188 Main Bid	BDY-441	SPRING GAS GILLIG TROLLEY	GILLIG	53-20347-007	EA	20	\$15.44	\$308.80	Gillig LLC	3
189 Main Bid	BDY-442	SPRING GAS GILLIG TROLLEY	GILLIG	53-20347008	EA	20	\$8.99	\$179.80	Mohawk Mfg. & Supply Co.	1
189 Main Bid	BDY-442	SPRING GAS GILLIG TROLLEY	GILLIG	53-20347008	EA	20	\$11.64	\$232.80	Muncie Transit Supply	2
189 Main Bid	BDY-442	SPRING GAS GILLIG TROLLEY	GILLIG	53-20347008	EA	20	\$15.66		Gillig LLC	3
190 Main Bid	BDY-451	SPRING WINDOW GILLIG CNG	GILLIG	82-49490-000	EA	200	\$4.71	\$942.00	Gillig LLC	1
191 Main Bid	BDY-452	HANLDE ASM WINDOW TRANSOM CNG GILLIG	GILLIG	82-66930-005	EA	1	\$226.06	\$226.06	Gillig LLC	1
192 Main Bid	BDY-454	RETAINER ASM SPRING PROP GILLIG WINDOW	GILLIG	82-47999-006	EA	1	\$153.25	\$153.25	Muncie Transit Supply	1
192 Main Bid	BDY-454	RETAINER ASM SPRING PROP GILLIG WINDOW	GILLIG	82-47999-006	EA	1	\$163.28		Gillig LLC	2
193 Main Bid	BDY-455	PIN SEAT LOCKING GILLIG	GILLIG	82-39335-000	EA	1	\$511.44		Gillig LLC	1
194 Main Bid	BDY-456	BRACKET SKIRT PANEL GILLIG	GILLIG	20-68463M000	EA	8	\$9.58		Gillig LLC	1
195 Main Bid	BDY-483	BUSHING RADIATOR MTG GILL TROL	GILLIG	56-07695-000	EA	20	\$1.33		Mohawk Mfg. & Supply Co.	1
195 Main Bid	BDY-483	BUSHING RADIATOR MTG GILL TROL	GILLIG	56-07695-000	EA	20	\$3.42		Gillig LLC	2
196 Main Bid	BDY-500	SHROUD ASSY W/ E FANS	GILLIG	82-65856-000	EA	1	\$8,988.19	\$8,988.19	•	1
197 Main Bid	BDY-501	SHROUD RADIATOR	GILLIG	82-65855-000	EA	1	\$842.34		Gillig LLC	1
198 Main Bid	BDY-502	COVER FUSE BOX	GILLIG	82-65855-010	EA	1	\$122.69		Gillig LLC	1
199 Main Bid	BDY-503	GUARD COVER	GILLIG	82-62499-000	EA	1	\$197.24		Gillig LLC	1
200 Main Bid	BDY-504	GUARD FAN	GILLIG	82-62498-000	EA	1	\$187.98		Gillig LLC	1
201 Main Bid	BDY-600	PANEL S/S FRONT WHEEL GILLIG	GILLIG	20-45493M004	EA	1	\$432.69		Gillig LLC	1
202 Main Bid	BDY-601	PANEL EXTERIOR LH	GILLIG	20-45484M000	EA	2	\$568.91		•	1
203 Main Bid	BDY-602	PANEL EXTERIOR LH W/LIGHT GILLIG	GILLIG	20-59430M001	EA	4	\$897.69		_	1
204 Main Bid	BDY-603	PANEL EXTERIOR LH 40FT GILLIG	GILLIG	20-53899M000	EA	4	\$584.35		_	1
204 Main Bid	BDY-603	PANEL EXTERIOR LH 40FT GILLIG	GILLIG	20-53899M000	EA	4	\$803.50		Muncie Transit Supply	2
205 Main Bid	BDY-604	PANEL S/S REAR WHEEL GILLIG LH	GILLIG	20-48998M003L	EA	1	\$432.69		Gillig LLC	1
206 Main Bid	BDY-605	HINGE SKIRT PANEL GILLIG	GILLIG	20-48400-000	EA	2	\$120.44		Gillig LLC	1
207 Main Bid	BDY-606	PROP ASM GILLIG TROLLEY	GILLIG	53-29743-000	EA	4	\$13.35		Muncie Transit Supply	1
207 Main Bid	BDY-606	PROP ASM GILLIG TROLLEY	GILLIG	53-29743-000	EA	4	\$27.08		Gillig LLC	2
208 Main Bid	BDY-607	PANEL S/S BATTERY BOX GILLIG	GILLIG	20-48990M012	EA	1	\$574.49		Gillig LLC	1
209 Main Bid	BDY-608	PANEL S/S RADIATOR GILLIG	GILLIG	20-53887M001	EA	2	\$879.37	\$1,758.74	_	1
210 Main Bid	BDY-609	PANEL C/S FRONT WHEEL GILLIG	GILLIG	20-45483M013	EA	2	\$432.69		Gillig LLC	1
211 Main Bid	BDY-610	PANEL C/S GILLIG	GILLIG	20-45484M003	EA	3	\$679.34		_	1
212 Main Bid	BDY-611	PANEL C/S FRONT OF EXIT DR GILLIG	GILLIG	20-59396M001	EA	2	\$397.69		Gillig LLC	1
213 Main Bid	BDY-612	PANEL C/S SKIRT GILLIG	GILLIG	20-59383M002	EA	2	\$433.91		Gillig LLC	1
214 Main Bid	BDY-613	PANEL C/S REAR WHEEL GILLIG	GILLIG	20-48998M003R	EA	3	\$406.27		-	1
215 Main Bid	BDY-614	PANEL C/S FILTER ACCESS GILLIG	GILLIG	20-53889M001	EA	2	\$956.67		-	1
216 Main Bid	BDY-615	OPERATOR F/DOOR GILLIG	GILLIG	82-27807-001	EA	4		\$4,069.96	•	1
217 Main Bid	BDY-616	DOOR ASM ENGINE	GILLIG	20-49020F032	EA	1		\$2,227.61	-	1
218 Main Bid	BDY-617	DOOR REAR ENGINE	GILLIG	20-63617-005	EA	1		\$2,064.52	•	1
219 Main Bid	BDY-618	SPRING GAS W/O LOCK GILLIG	GILLIG	53-02231-014	EA	5	\$8.79		Muncie Transit Supply	1
219 Main Bid	BDY-618	SPRING GAS W/O LOCK GILLIG	GILLIG	53-02231-014	EA	5	\$11.50		Gillig LLC	2
219 Main Bid	BDY-618	SPRING GAS W/O LOCK GILLIG	GILLIG	53-02231-014	EA	5	\$33.31		Mohawk Mfg. & Supply Co.	3
220 Main Bid	BDY-619	SPRING ASM GAS ENGINE DOOR	GILLIG	53-02231-021	EA	10	\$15.24		Mohawk Mfg. & Supply Co.	1
220 Main Bid	BDY-619	SPRING ASM GAS ENGINE DOOR	GILLIG	53-02231-021	EA	10	\$16.82		Gillig LLC	2
220 Main Bid	BDY-619	SPRING ASM GAS ENGINE DOOR	GILLIG	53-02231-021	EA	10	\$27.57		Muncie Transit Supply	3
221 Main Bid	BDY-620	REAR DOOR CYLINDER GILLIG	GILLIG	82-49199-000	EA	12		\$5,758.32	'''	1
221 Main Bid	BDY-620	REAR DOOR CYLINDER GILLIG	GILLIG	82-49199-000	EA	12			Muncie Transit Supply	2
222 Main Bid	BDY-621	CAP ASM FRONT	GILLIG	20-57947M001	EA		\$10,402.79			1
223 Main Bid	BDY-622	CAP ASM FRONT	GILLIG	20-62109-003	EA		\$10,402.79		•	1
224 Main Bid	BDY-623	CAP REAR	GILLIG	20-36705M001	EA	1		\$3,625.88	_	1
225 Main Bid	BDY-624	PANEL ASM LEFT SIDE UPR RR	GILLIG	20-57131-000	EA	1	\$790.61		Gillig LLC	1
226 Main Bid	BDY-625	PANEL ASM SIDE UPPER REAR	GILLIG	20-57131-000	EA	1	\$424.17		Gillig LLC	1
227 Main Bid	BDY-626	PANEL TAIL LIGHT LH	GILLIG	20-47715M036L	EA	3		\$2,388.66	•	1
228 Main Bid	BDY-627	PANEL TAIL LIGHT RH	GILLIG	20-47715M036R	EA	3		\$2,388.00	•	1
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Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
229 Main Bid	BDY-628	WINDSHIELD BULGED LH W/TINT BAND	GILLIG	26-454740-001L	EA	1	\$698.01	\$698.01	Gillig LLC	1
230 Main Bid	BDY-629	WINDSHEILD BULGED RH W/O TINT BAND	GILLIG	26-45474-00R	EA	1	\$688.61	\$688.61	Gillig LLC	1
231 Main Bid	BDY-630	GLASS DEST SIGN GILLIG	GILLIG	16-37749-000	EA	10	\$283.92	\$2,839.20	Gillig LLC	1
232 Main Bid	BDY-631	SPRING GAS GILLIG TROLLEY	GILLIG	53-02231-017	EA	10	\$12.95	\$129.50	Muncie Transit Supply	1
232 Main Bid	BDY-631	SPRING GAS GILLIG TROLLEY	GILLIG	53-02231-017	EA	10	\$18.59	\$185.90	Mohawk Mfg. & Supply Co.	2
232 Main Bid	BDY-631	SPRING GAS GILLIG TROLLEY	GILLIG	53-02231-017	EA	10	\$24.01	\$240.10	Gillig LLC	3
233 Main Bid	BDY-632	PANEL C/S SKIRT 82" GILLIG CNG	GILLIG	20-45484M013	EA	1	\$667.97	\$667.97	Gillig LLC	1
234 Main Bid	BDY-633	HINGE SKIRT PANEL LH REAR GILLIG	GILLIG	20-53881-000L	EA	1	\$610.20	\$610.20	Gillig LLC	1
235 Main Bid	BDY-634	HINGE SKIRT PANEL RH REAR GILLIG	GILLIG	20-53881-000R	EA	1	\$498.85	\$498.85	Gillig LLC	1
236 Main Bid	BDY-635	PANEL REAR RADIATOR CNG GILLIG	GILLIG	20-63662M001	EA	3	\$788.71	\$2,366.13	Gillig LLC	1
237 Main Bid	BDY-636	HINGESKIRT RAD PNL GILLIG LH	GILLIG	20-53881-002L	EA	2	\$336.20	\$672.40	Gillig LLC	1
238 Main Bid	BDY-637	HINGE BATTERY PANEL GILLIG	GILLIG	20-48401-000	EA	1	\$124.21	\$124.21	Gillig LLC	1
239 Main Bid	BDY-638	CROSSMEMBER ENG SUPPORT GILLIG	GILLIG	01-59594-000	EA	1	\$584.55	\$584.55	Gillig LLC	1
240 Main Bid	BDY-639	PANEL, EXTERIOR GILLIG CNG	GILLIG	20-65056M001L	EA	2	\$432.69	\$865.38	Gillig LLC	1
241 Main Bid	BDY-640	EXTERIOR PANEL GILLIG CNG	GILLIG	20-65056M001R	EA	2	\$432.69	\$865.38	Gillig LLC	1
242 Main Bid	BDY-641	EXTERIOR PANEL GILLIG CNG	GILLIG	20-59383M001	EA	3	\$356.08	\$1,068.24	Gillig LLC	1
243 Main Bid	BDY-644	BRACKET GAS SPRING GILLIG	GILLIG	20-48418-000	EA	1	\$23.71	\$23.71	Gillig LLC	1
244 Main Bid	BDY-645	HANDLE REAR ENGINE DOOR	GILLIG	54-18740-000	EA	6	\$12.19	\$73.14	Muncie Transit Supply	1
244 Main Bid	BDY-645	HANDLE REAR ENGINE DOOR	GILLIG	54-18740-000	EA	6	\$39.11	\$234.66	Gillig LLC	2
245 Main Bid	BDY-646	HINGE SKIRT PANEL GILLIG RH	GILLIG	20-53881-002R	EA	1	\$1,909.55	\$1,909.55	Gillig LLC	1
246 Main Bid	BDY-726	BELT W/C RESTRAINT QPOD	GILLIG	82-68826-000	EA	15	\$401.15	\$6,017.25	Muncie Transit Supply	1
246 Main Bid	BDY-726	BELT W/C RESTRAINT QPOD	GILLIG	82-68826-000	EA	15	\$445.02	\$6,675.30	Gillig LLC	2
247 Main Bid	BDY-727	RETRACTOR QPOD FEMALE	GILLIG	82-69107-000	EA	5	\$301.06	\$1,505.30	Muncie Transit Supply	1
247 Main Bid	BDY-727	RETRACTOR QPOD FEMALE	GILLIG	82-69107-000	EA	5	\$333.99	\$1,669.95	Gillig LLC	2
248 Main Bid	BDY-734	STRIP WINDSHIELD GLAZING LOCK	GILLIG	99-29987-000	EA	1	\$0.69	\$0.69	Gillig LLC	1
249 Main Bid	FIR-103	HOSE ASM FC 300 #10 x 021.0	GILLIG	46-10B1010-0200	EA	1	\$78.04	\$78.04	Gillig LLC	1
250 Main Bid	FIR-106	MANIFOLD FIRE SUPPRESSION	GILLIG	55-35201-000	EA	1	\$101.88	\$101.88	Gillig LLC	1
251 Main Bid	FIR-107	FITTING ELBOW 90 DEGREE 1/2 MPT x 7/8" - 14 #10	GILLIG	54-13008-021	EA	1	\$5.75	\$5.75	Gillig LLC	1
252 Main Bid	FIR-108	HOSE ASM FC 300 # x 048.0	GILLIG	46-10B1010-0480	EA	1	\$101.16	\$101.16	Gillig LLC	1
253 Main Bid	FIR-109	FITTING ELBOW 90 DEGREE 3/4" MPT x 1-5/16" #16	GILLIG	54-13008-028	EA	1	\$11.70	\$11.70	Gillig LLC	1
253 Main Bid	FIR-109	FITTING ELBOW 90 DEGREE 3/4" MPT x 1-5/16" #16	GILLIG	54-13008-028	EA	1	\$17.84	\$17.84	Muncie Transit Supply	2
254 Main Bid	FIR-110	BRACKET FIRE SUPPRESSION BOTTLE MOUNTING	GILLIG	23-61349-000	EA	1	\$1,777.17			1
255 Main Bid	FIR-112	BRACKET FIRE SUPPRESSION BOTTLE MOUNTING	GILLIG	23-61349-001	EA	1	\$1,098.89		=	1
256 Main Bid	FIRE-111	CYLINDER ASM AGENT	GILLIG	53-28158-000	EA	10	\$838.60		Muncie Transit Supply	1
256 Main Bid	FIRE-111	CYLINDER ASM AGENT	GILLIG	53-28158-000	EA	10	\$1,191.74	\$11,917.40		2
257 Main Bid	GLS-100	GLASS NON FUNCTIONAL CNG 2017	GILLIG	82-47993-000	EA	1	\$1,334.54	\$1,334.54	Gillig LLC	1
258 Main Bid	GLS-101	GLASS SIDE 56" EGRESS W/FILM CNG 2017	GILLIG	82-55695-350	EA	1	\$2,329.51	\$2,329.51	Gillig LLC	1
259 Main Bid	GLS-102	GLASS SIDE 46" W/FILM CNG 2017	GILLIG	82-55695-350	EA	2		\$4,659.02	-	1
260 Main Bid	GLS-103	GLASS & FRAME 34" W/ FILM CNG 2017	GILLIG	82-52154-350	EA	1		\$2,100.63	-	1
261 Main Bid	GLS-104	GLASS & FRAME 46" W/ FILM CNG 2017	GILLIG	82-52157-350	EA	1		\$1,698.68	•	1
262 Main Bid	GLS-105	GLASS & FRAME 32" W/ FILM CNG 2017	GILLIG	82-52158-350	EA	1	\$2,138.67		=	1
263 Main Bid	GLS-106	GLASS & FRAME 56" W/ FILM CNG 2017	GILLIG	82-52165-350	EA	1	\$1,489.99		-	1
264 Main Bid	GLS-344	GLAZING DOOR	GILLIG	20-40212-000	EA	1	\$134.80	1 1	Gillig LLC	1
265 Main Bid	GLS-362	GLAZING SIDE WINDOW BRT	GILLIG	26-55133-000L	EA	1	\$224.39		Gillig LLC	1
266 Main Bid	GLS-363	GLAZING SIDE WINDOW BRT	GILLIG	26-55133-000R	EA	1	\$224.39		Gillig LLC	1
	GLS-497	GLASS EXIT DOOR UPPER 715-720	GILLIG	82-52160-350	EA	2			-	1
268 Main Bid		GLASS EXIT DOOR LOWER GILLIG	GILLIG	20-61107-004	EA	2	\$88.08		Gillig LLC	1
	GLS-499	GLASS SIDE REAR GILLIG 46 INCH	GILLIG	82-48092-350	EA	3		\$2,923.26	=	1
270 Main Bid	GLS-500	GLASS W/S STREETSIDE BRT	GILLIG	26-61428-003L	EA	5		\$1,862.10	=	1
	GLS-501	GLASS W/S CURBSIDE GILLIG BRT	GILLIG	26-61428-003R	EA	5		\$1,862.10	•	1
272 Main Bid	GLS-502	GLASS SIDE WINDOW STREETSIDE	GILLIG	26-55133-001L	EA	2	\$224.39		Gillig LLC	1
273 Main Bid	GLS-503	GLASS SIDE CURBSIDE GILLIG BRT	GILLIG	26-55133-001R	EA	1	\$224.39		Gillig LLC	1
274 Main Bid	GLS-504	GLASS DESTINATION SIGN FRONT GILLIG BRT	GILLIG	26-61427-000	EA	3	\$152.31		Gillig LLC	1
	GLS-505	GLASS ENT. DOOR UPPER GILLIG	GILLIG	20-61124-001	EA	4	\$81.85		Gillig LLC	1
275 Main Bid		GLASS ENT. DOOR UPPER GILLIG	GILLIG	20-61124-001	EA	4	\$82.40		Mohawk Mfg. & Supply Co.	2
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Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
276 Main Bid	GLS-506	GLASS ENT. DOOR LOWER GILLIG	GILLIG	20-61124-002	EA	5	\$46.93	\$234.65	Gillig LLC	1
277 Main Bid	GLS-508	GLASS SIDE GILLIG	GILLIG	82-52287-350	EA	1	\$1,503.19	\$1,503.19	-	1
278 Main Bid	GLS-509	GLASS NON FUNCTIONAL GILLIG	GILLIG	82-47993-000	EA	1	\$1,334.54		-	1
279 Main Bid	GLS-510	GLASS SIDE GILLIG	GILLIG	82-52285-350	EA	1	\$1,697.04		•	1
280 Main Bid	GLS-511	GLASS DRIVER SLIDE ASM RH GILLIG	GILLIG	82-43777-953	EA	2	\$1,121.30		•	1
281 Main Bid	GLS-512	GLASS DRIVER SLIDER ASM LH	GILLIG	82-43777-753	EA	2	\$859.95		-	1
282 Main Bid	GLS-513	GLASS UPPER SIDE GILLIG	GILLIG	82-52285-250	EA	1	\$913.15		Gillig LLC	1
283 Main Bid	GLS-514	POLY FILM DESTINATION SIGN GILLIG	GILLIG	82-52160-001	EA	2	\$110.80		Gillig LLC	1
284 Main Bid	GLS-515	POLY FILM UPPER NON EGRESS GILLIG	GILLIG	82-52283-001	EA	2	\$95.67		Gillig LLC	1
285 Main Bid	GLS-516	POLY FILM LOWER NON EGRESS	GILLIG	82-52283-002	EA	2	\$106.32		Gillig LLC	1
286 Main Bid	GLS 510 GLS-517	POLY FILM UPPER FIXED GILLIG	GILLIG	82-52284-001	EA	2	\$80.11		Gillig LLC	1
287 Main Bid	GLS 517 GLS-518	POLY FILM LOWER FIXED GILLIG	GILLIG	82-52284-002	EA	2	\$51.55		Gillig LLC	1
288 Main Bid	GLS-519	POLY FILM UPPER EGRESS GILLIG	GILLIG	82-52285-001	EA	2	\$59.54		Gillig LLC	1
289 Main Bid	GLS 515 GLS-520	POLY FILM LOWER EGRESS	GILLIG	82-52285-002	EA	2	\$72.85		Gillig LLC	1
290 Main Bid	GLS-520 GLS-521	POLY FILM UPPER EGRESS GILLIG	GILLIG	82-52287-001	EA	2	\$66.89		Gillig LLC	1
291 Main Bid	GLS-521 GLS-522		GILLIG	82-52287-001		2	\$127.80		-	1
		POLY FILM LOWER EGRESS GILLIG			EA				Gillig LLC	
292 Main Bid	GLS-523	GLASS ASSEMBLY, LOWER W/FILM EGRESS GILLIG	GILLIG	82-59670-350	EA	1	\$1,224.34		-	1
293 Main Bid	GLS-539	GLASS ASSY, LOWER W/FILM 56" NON-EGRESS GILLIG CNG	GILLIG	82-52283-350	EA	1	\$1,362.77		•	1
294 Main Bid	GLS-541	WINDOW ASSY, 56" DEST SIGN, COMPLETE GILLIG CNG	GILLIG	82-52160-550	EA	1	\$3,682.58		-	1
295 Main Bid	GLS-561	WINDOW ASSM, 30.5" COMPLETE	GILLIG	82-54016-450	EA	1	\$2,989.07		_	1
296 Main Bid	GSK-647	GASKET HYD RESERVOIR	GILLIG	82-68738-001	EA	10	\$6.09		Gillig LLC	1
297 Main Bid	GSK-648	GASKET HYD RESERVOIR	GILLIG	82-68738-000	EA	10	\$9.68		Gillig LLC	1
298 Main Bid	GSK-649	SEAL O RING HYD FILTER	GILLIG	82-61314-000	EA	10	\$8.28		Mohawk Mfg. & Supply Co.	1
298 Main Bid	GSK-649	SEAL O RING HYD FILTER	GILLIG	82-61314-000	EA	10	\$10.37		Gillig LLC	2
300 Main Bid	HYD-091	DIPSTICK HYD RES GILLIG	GILLIG	53-22412-001	EA	6	\$13.32		Mohawk Mfg. & Supply Co.	1
300 Main Bid	HYD-091	DIPSTICK HYD RES GILLIG	GILLIG	53-22412-001	EA	6	\$15.19		Muncie Transit Supply	2
300 Main Bid	HYD-091	DIPSTICK HYD RES GILLIG	GILLIG	53-22412-001	EA	6	\$25.40	\$152.40	Gillig LLC	3
301 Main Bid	HYD-092	BREATHER HYD RES GILLIG	GILLIG	53-22412-005	EA	6	\$10.02		Muncie Transit Supply	1
301 Main Bid	HYD-092	BREATHER HYD RES GILLIG	GILLIG	53-22412-005	EA	6	\$18.50	\$111.00	Mohawk Mfg. & Supply Co.	2
301 Main Bid	HYD-092	BREATHER HYD RES GILLIG	GILLIG	53-22412-005	EA	6	\$39.14	\$234.84	Gillig LLC	3
302 Main Bid	HYD-094	COIL HYD FAN	GILLIG	13-69957-000	EA	2	\$41.94	\$83.88	Muncie Transit Supply	1
302 Main Bid	HYD-094	COIL HYD FAN	GILLIG	13-69957-000	EA	2	\$73.13	\$146.26	Gillig LLC	2
303 Main Bid	HYD-100	RESERVOIR HYD FLUID CNG GILLIG	GILLIG	05-73393-000	EA	1	\$566.38	\$566.38	Gillig LLC	1
304 Main Bid	HYD-326	RESERVOIR HYD TANK CNG GILLIG	GILLIG	05-65917-000	EA	1	\$566.38	\$566.38	Gillig LLC	1
305 Main Bid	MIR-001	GLASS MIRROR BTM BRT	GILLIG	82-41264-002	EA	1	\$45.50	\$45.50	Muncie Transit Supply	1
305 Main Bid	MIR-001	GLASS MIRROR BTM BRT	GILLIG	82-41264-002	EA	1	\$63.44	\$63.44	Gillig LLC	2
306 Main Bid	MIR-002	GLASS MIRROR TOP BRT	GILLIG	82-41264-001	EA	1	\$51.24	\$51.24	Gillig LLC	1
307 Main Bid	MIR-003	MIRROR ASM C/S GILLIG BRT	GILLIG	20-55786V005	EA	1	\$1,422.14	\$1,422.14	Gillig LLC	1
308 Main Bid	MIR-004	MIRROR ASM R/S GILLIG BRT	GILLIG	20-55785V004	EA	1	\$1,225.42	\$1,225.42	Gillig LLC	1
309 Main Bid	MIR-007	HEAD ASSY, GILLIG CNG	GILLIG	82-73268-000	EA	4	\$465.79	\$1,863.16	Gillig LLC	1
310 Main Bid	MIR-009	MIRROR ASM C/S 2017 CNG	GILLIG	82-77200-000	EA	3	\$872.54	\$2,617.62	Gillig LLC	1
311 Main Bid	MIR-010	MIRROR C/S 2015 GILLIG	GILLIG	20-55185V150	EA	3	\$998.46	\$2,995.38	Gillig LLC	1
312 Main Bid	MIR-109	MIRROR IN REAR ALL COACHES	MCI	12020	EA	1	\$61.16	\$61.16	Muncie Transit Supply	1
312 Main Bid	MIR-109	MIRROR IN REAR ALL COACHES	MCI	12020	EA	1	\$102.44	\$102.44	Gillig LLC	2
313 Main Bid	MIR-226	MIRROR ASM STREETSIDE GILLIG	GILLIG	20-55184V101	EA	3	\$915.94	\$2,747.82	Gillig LLC	1
314 Main Bid	MIR-227	SHIM MIRROR GILLIG BRACKET	GILLIG	82-38699-003	EA	1	\$19.25	\$19.25	Muncie Transit Supply	1
314 Main Bid	MIR-227	SHIM MIRROR GILLIG BRACKET	GILLIG	82-38699-003	EA	1	\$32.24	\$32.24	Gillig LLC	2
315 Main Bid	MIR-229	MIRROR HEAD ASM RH GILLIG	GILLIG	82-51029-000	EA	2	\$538.25		-	1
316 Main Bid	MIR-230	MIRROR ASM C/S GILIIG	GILLIG	20-55185V062	EA	2	\$1,066.57		-	1
317 Main Bid	MIR-232	MIRROR ASM R/S GILLIG CNG	GILLIG	20-55184V121	EA	3		\$2,460.12	•	1
318 Main Bid	MIR-470	MIRROR ASM RR VIEW GILL TROLLEY	GILLIG	53-35868-000	EA	1	\$86.97		Muncie Transit Supply	1
318 Main Bid	MIR-470	MIRROR ASM RR VIEW GILL TROLLEY	GILLIG	53-35868-000	EA	1	\$121.26		Gillig LLC	2
318 Main Bid	MIR-470	MIRROR ASM RR VIEW GILL TROLLEY	GILLIG	53-35868-000	EA	1	\$132.99		Mohawk Mfg. & Supply Co.	3
320 Main Bid	WIP-002	NUT CAP WIPER ARM GILLIG	GILLIG	82-08883-000	EA	2	\$5.60		Gillig LLC	1
320 Main Bid	WIP-002	NUT CAP WIPER ARM GILLIG	GILLIG	82-08883-000	EA	2	\$9.69		Mohawk Mfg. & Supply Co.	2
SES Main Blu	002			00000 000	•	2	45.05	Ų15.50		-

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
321 Main Bid	WIP-004	PANTO ARM ASM WIPER	GILLIG	53-56971N000	EA	2	\$52.70	\$105.40	Gillig LLC	1
321 Main Bid	WIP-004	PANTO ARM ASM WIPER	GILLIG	53-56971N000	EA	2	\$96.84	\$193.68	Mohawk Mfg. & Supply Co.	2
322 Main Bid	WIP-005	DRIVER WIPER	GILLIG	82-36791-000	EA	1	\$1.34	\$1.34	Gillig LLC	1
323 Main Bid	WIP-006	SEAL WIPER	GILLIG	82-49583-000	EA	1	\$0.90	\$0.90	Gillig LLC	1
324 Main Bid	WIP-007	NUT WIPER	GILLIG	82-49575-000	EA	2	\$1.86		Gillig LLC	1
325 Main Bid	WIP-008	SPACER WIPER	GILLIG	82-49580-000	EA	3	\$0.27		Gillig LLC	1
326 Main Bid	WIP-009	GASKET WIPER	GILLIG	82-49574-000	EA	1	\$0.34		Gillig LLC	1
327 Main Bid	WIP-010	PLATE ASM WIPER	GILLIG	53-56973N000	EA	2	\$13.05		Gillig LLC	1
327 Main Bid	WIP-010	PLATE ASM WIPER	GILLIG	53-56973N000	EA	2	\$58.55		Mohawk Mfg. & Supply Co.	2
328 Main Bid	WIP-011	HOUSING WIPER	GILLIG	82-49570-000	EA	3	\$39.87		Gillig LLC	1
329 Main Bid	WIP-012	PLATE ASM PANTO ARM	GILLIG	53-56975N000	EA	2	\$41.31		Gillig LLC	1
330 Main Bid	WIP-013	SPANNER LOCKNUT WIPERS	GILLIG	53-35414-000N	EA	3	\$4.18		Gillig LLC	1
331 Main Bid	WIP-014	GASKET OUTER SPACER WIPERS	GILLIG	53-35415-000N	EA	2	\$0.92		Gillig LLC	1
331 Main Bid	WIP-014	GASKET OUTER SPACER WIPERS	GILLIG	53-35415-000N	EA	2	\$1.04		Mohawk Mfg. & Supply Co.	2
331 Main Bid	WIP-014	GASKET OUTER SPACER WIPERS	GILLIG	53-35415-000N	EA	2	\$1.66		Muncie Transit Supply	3
332 Main Bid	WIP-080	WIPER MOTOR GILLIG	GILLIG	82-20694-001	EA	10		\$2,121.50		1
332 Main Bid	WIP-080	WIPER MOTOR GILLIG	GILLIG	82-20694-001	EA	10	\$217.60	\$2,176.00	-	2
332 Main Bid	WIP-080	WIPER MOTOR GILLIG	GILLIG	82-20694-001	EA	10	\$242.06		Muncie Transit Supply	3
333 Main Bid	WIP-081	LINK W/S WIPER MOTOR BRT GILLIG	GILLIG	82-46949-000	EA	1	\$11.63		Gillig LLC	1
334 Main Bid	WIP-081	MOTOR WIPER W/S GILLIG TROLLEY	GILLIG	53-56967N000	EA	12		\$5,677.44	_	1
334 Main Bid	WIP-082	MOTOR WIPER W/S GILLIG TROLLEY	GILLIG	53-56967N000	EA	12			Muncie Transit Supply	2
335 Main Bid	WIP-082 WIP-159	WIPER BLADE GILLIG	GILLIG	53-47678N000	EA	70	\$7.35		Mohawk Mfg. & Supply Co.	1
	WIP-159 WIP-159	WIPER BLADE GILLIG	GILLIG			70 70	\$13.99		•	2
335 Main Bid				53-47678N000	EA				Muncie Transit Supply	3
335 Main Bid	WIP-159	WIPER ARM CHAIC TROLLEY	GILLIG	53-47678N000	EA	70	\$17.53		_	
336 Main Bid	WIP-161	WIPER ARM GILLIG TROLLEY	GILLIG	53-47677N000	EA	10	\$89.19		Muncie Transit Supply	1
336 Main Bid	WIP-161	WIPER ARM GILLIG TROLLEY	GILLIG	53-47677N000	EA	10	\$90.62		Mohawk Mfg. & Supply Co.	2
336 Main Bid	WIP-161	WIPER ARM GILLIG TROLLEY	GILLIG	53-47677N000	EA	10	\$162.80		-	3
337 Main Bid	BDY-001	CAP RUBBER STOP ENTRANCE DOOR	GILLIG	82-49711-000	EA	20	\$8.96		Gillig LLC	1
338 Main Bid	BDY-002	GLASS EMERGENCY BREAK OUT GILLIG	GILLIG	15-42508M009	EA	1	\$22.82		Gillig LLC	1
339 Main Bid	BDY-003	MOTOR ELECTRIC FRONT DOOR 2017 CNG	GILLIG	82-74830-002	EA	2	\$3,244.66		_	1
339 Main Bid	BDY-003	MOTOR ELECTRIC FRONT DOOR 2017 CNG	GILLIG	82-74830-002	EA	2	\$3,411.35		Muncie Transit Supply	2
340 Main Bid	BDY-005	PANEL REAR C/S CNG FUEL FILL GILLIG	GILLIG	20-63665M004	EA	1	\$1,422.06		•	1
341 Main Bid	BDY-006	SEAT CUSHION DRIVERS GILLIG	GILLIG	82-62442-000	EA	10		\$2,975.30	•	1
342 Main Bid	BDY-007	NUT PANEL GILLIG	GILLIG	54-37358-000	EA	26	\$2.41		Gillig LLC	1
342 Main Bid	BDY-007	NUT PANEL GILLIG	GILLIG	54-37358-000	EA	26	\$3.21		Mohawk Mfg. & Supply Co.	2
343 Main Bid	STR-323	HORN BUTTON ASM GILLIG	GILLIG	05-62023-000	EA	4	\$13.19		Mohawk Mfg. & Supply Co.	1
343 Main Bid	STR-323	HORN BUTTON ASM GILLIG	GILLIG	05-62023-000	EA	4	\$73.00		Gillig LLC	2
345 Main Bid	STR-331	ELEMENT HYDRAULIC FILTER	GILLIG	82-58259-000	EA	20	\$22.04		Mohawk Mfg. & Supply Co.	1
345 Main Bid	STR-331	ELEMENT HYDRAULIC FILTER	GILLIG	82-58259-000	EA	20	\$47.23		Gillig LLC	2
345 Main Bid	STR-331	ELEMENT HYDRAULIC FILTER	GILLIG	82-58259-000	EA	20	\$47.85		Muncie Transit Supply	3
346 Main Bid	STR-332	RESERVOIR HYDRAULIC 9 QUART	GILLIG	05-65417-001	EA	1	\$257.45		Gillig LLC	1
347 Main Bid	STR-334	BRUSH CONTACT GILLIG HORN	GILLIG	82-06170-001	EA	5	\$19.01		Gillig LLC	1
348 Main Bid	STR-335	HOUSING GILLIG HORN	GILLIG	82-08137-008	EA	1	\$41.34		Gillig LLC	1
349 Main Bid	STR-336	BAR, LOCK	GILLIG	82-08137-001	EA	1	\$11.23		Gillig LLC	1
350 Main Bid	STR-337	WEDGE, LOCK	GILLIG	82-08137-002	EA	1	\$21.58		Gillig LLC	1
351 Main Bid		SPRING	GILLIG	82-08137-003	EA	1	\$5.13		Gillig LLC	1
352 Main Bid		SPRING	GILLIG	82-08137-004	EA	1	\$4.66		Gillig LLC	1
353 Main Bid		KIT, BRKT & SCREW	GILLIG	82-08137-005	EA	1	\$123.78		Gillig LLC	1
354 Main Bid	STR-329	ELEMENT HYDRAULIC FLUID FILTER	GILLIG	15-56911N000	EA	100	\$23.89			1
355 Main Bid	43-049	CLAMP PIPE TO MUFFLER	CUMMINS	5290118	EA	6	\$9.22		Mohawk Mfg. & Supply Co.	1
355 Main Bid	43-049	CLAMP PIPE TO MUFFLER	CUMMINS	5290118	EA	6	\$87.65		Gillig LLC	2
356 Main Bid	43-100	PIPE TURBO OUTLET	GILLIG	01-59552-000H	EA	1	\$2,137.02		-	1
357 Main Bid	43-101	PIPE EXHAUST TURBO GILLIG	GILLIG	01-59551-000H	EA	1	\$2,758.96		•	1
358 Main Bid	43-102	BELLOW EXHAUST CNG BUS	GILLIG	01-70763-000	EA	1	\$476.03		Gillig LLC	1
359 Main Bid	43-103	BELLOW EXHAUST BRT	GILLIG	01-64877-003	EA	1	\$3,567.06	\$3,567.06	Gillig LLC	1

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
360 Main Bid	43-434	CLAMP T-BOLT 7.5 GILLIG	GILLIG	53-16126-008	EA	5	\$4.08	\$20.40	Gillig LLC	1
360 Main Bid	43-434	CLAMP T-BOLT 7.5 GILLIG	GILLIG	53-16126-008	EA	5	\$6.28	\$31.40	Muncie Transit Supply	2
361 Main Bid	43-436	CLAMP T-BOLT 4.5 GILLIG	GILLIG	53-16126-009	EA	5	\$3.88	\$19.40	Gillig LLC	1
361 Main Bid	43-436	CLAMP T-BOLT 4.5 GILLIG	GILLIG	53-16126-009	EA	5	\$4.17	\$20.85	Muncie Transit Supply	2
361 Main Bid	43-436	CLAMP T-BOLT 4.5 GILLIG	GILLIG	53-16126-009	EA	5	\$9.42	\$47.10	Mohawk Mfg. & Supply Co.	3
363 Main Bid	44-029	INSULATOR GUARD ASM A/C RTS	MCI	2247731	EA	20	\$0.28	\$5.60	Mohawk Mfg. & Supply Co.	1
364 Main Bid	45-447	HOSE 4 IN AIR INTAKE GILLIG	GILLIG	56-18875-006	EA	5	\$17.65	\$88.25	Mohawk Mfg. & Supply Co.	1
364 Main Bid	45-447	HOSE 4 IN AIR INTAKE GILLIG	GILLIG	56-18875-006	EA	5	\$25.00	\$125.00	Muncie Transit Supply	2
364 Main Bid	45-447	HOSE 4 IN AIR INTAKE GILLIG	GILLIG	56-18875-006	EA	5	\$35.57	\$177.85	Gillig LLC	3
365 Main Bid	45-601	CAP DEF FILTER GILLIG BRT	CUMMINS	2880396	EA	3	\$56.74	\$170.22	Muncie Transit Supply	1
365 Main Bid	45-601	CAP DEF FILTER GILLIG BRT	CUMMINS	2880396	EA	3	\$63.20	\$189.60	Gillig LLC	2
367 Main Bid	53-014	ACTUATOR 14036	GILLIG	53-28158-092	EA	10	\$260.09		Muncie Transit Supply	1
367 Main Bid	53-014	ACTUATOR 14036	GILLIG	53-28158-092	EA	10	\$375.03	\$3,750.30	Gillig LLC	2
368 Main Bid	53-015	BLOW OFF ADAPTER	AMEREX	12129	EA	2	\$274.89	\$549.78	Gillig LLC	1
369 Main Bid	ENG-179	PIPE, SCR WATER TRAP, 2010 EMI	GILLIG	01-64545-000	EA	1	\$471.70		Gillig LLC	1
370 Main Bid	ENG-180	DUCT ASM, EXH DIFFUSER, W/CERAMIC COATING	GILLIG	01-60539-000H	EA	1	\$1,201.62	\$1,201.62	Gillig LLC	1
371 Main Bid	ENG-181	PIPE, EXH TAIL W/CERAMIC COATING	GILLIG	01-64959-000H	EA	1	\$2,083.84	\$2,083.84	Gillig LLC	1
372 Main Bid	ENG-548	PIPE CAC ENG OUTLET GILLIG BRT	GILLIG	01-72231-002	EA	1	\$1,537.48	\$1,537.48	Gillig LLC	1
373 Main Bid	ENG-584	DEF HEAD ASM BRT GILLIG	GILLIG	82-60670-000	EA	1	\$828.15	\$828.15	Gillig LLC	1
374 Main Bid	ENG-674	FITTING COMPRESSOR HOSE W/RING	GILLIG	54-13118-110	EA	1	\$14.23	\$14.23	Gillig LLC	1
375 Main Bid	ENG-704	FITTING	GILLIG	54-13118-109	EA	1	\$3.46	\$3.46	Gillig LLC	1
375 Main Bid	ENG-704	FITTING	GILLIG	54-13118-109	EA	1	\$5.59		Muncie Transit Supply	2
376 Main Bid	ENG-705	CLAMP	GILLIG	54-64995-000	EA	1	\$0.90		Gillig LLC	1
376 Main Bid	ENG-705	CLAMP	GILLIG	54-64995-000	EA	1	\$1.20	\$1.20	Muncie Transit Supply	2
377 Main Bid	ENG-725	HOSE DEF FLUID WITH HARNESS GILLIG	GILLIG	46-72245-007	EA	1	\$496.56		Gillig LLC	1
378 Main Bid	ENG-726	HOSE ASM THROTTLE DEF	GILLIG	46-72245-004	EA	1	\$119.91		Gillig LLC	1
379 Main Bid	ENG-727	HOSE ASM SUCTION DIESEL	GILLIG	46-72245-003	EA	1	\$119.91		Gillig LLC	1
380 Main Bid	ENG-804	HOSE ELBOW DIESEL ENGINE	GILLIG	01-59253-000	EA	1	\$26.04		Muncie Transit Supply	1
380 Main Bid	ENG-804	HOSE ELBOW DIESEL ENGINE	GILLIG	01-59253-000	EA	1	\$36.38		Gillig LLC	2
381 Main Bid	CLA-101	CLAMP VBAND EXHAUST GILLIG	GILLIG	01-58451-000	EA	4	\$23.65		Mohawk Mfg. & Supply Co.	1
381 Main Bid	CLA-101	CLAMP VBAND EXHAUST GILLIG	GILLIG	01-58451-000	EA	4	\$55.49		Muncie Transit Supply	2
381 Main Bid	CLA-101	CLAMP VBAND EXHAUST GILLIG	GILLIG	01-58451-000	EA	4	\$89.68		Gillig LLC	3
382 Main Bid	CLA-107	CLAMP 4 IN EXHAUST	GILLIG	01-56688N000	EA	4	\$19.80		Gillig LLC	1
382 Main Bid	CLA-107	CLAMP 4 IN EXHAUST	GILLIG	01-56688N000	EA	4	\$20.59		Muncie Transit Supply	2
383 Main Bid	CLA-108	CLAMP BANB CNG EXHAUST	GILLIG	01-64525-000	EA	6	\$31.18		Gillig LLC	1
384 Main Bid	HYD-093	CLAMP HYD RESERVOIR GILLIG	GILLIG	82-00025-000	EA	2	\$43.85		Muncie Transit Supply	1
384 Main Bid	HYD-093	CLAMP HYD RESERVOIR GILLIG	GILLIG	82-00025-000	EA	2	\$106.27	\$212.54	Gillig LLC	2



April 23, 2025

Subject: Award Contracts to Gillig LLC, Kirk's Automotive Inc., Mohawk Mfg. & Supply Co., Muncie Transit Supply, Thermo King of Corpus Christi for IFB 2025-SP-11 A/C System Bus Parts Supply

Background

The RTA purchases the majority of its parts for maintaining its fleet through bus parts supply contracts, securing over 131 individual A/C System components. Replacement parts must meet or exceed Original Equipment Manufacturer (OEM) or approved equals.

Securing supply contract prices with various suppliers offers advantages, such as volume discounts, with parts acquired only as needed. Without these contracts, annual parts expenses would likely be higher due to a volatile market and increased staff time for parts procurements.

Identified Need

A/C System Bus Parts Supply contracts will help ensure product parts availability meets parts demand while maintaining competitive pricing. This contract will include multiple A/C System parts for Gillig Buses. Attachment A contains the Parts Bid Sheet List.

Disadvantaged Business Enterprise

There is no DBE requirement for this procurement.

Financial Impact

Total expenses will depend on actual usage. Funding has historically included operating local funds. The A/C System Bus Parts Supply contract will be a one-year fixed-price contract with the potential for economic price adjustments.

Price adjustments may be necessary due to circumstances beyond a vendor's control that increase parts prices. The estimated one-year projected usage cost is \$127,000.00, and funds are allocated in the Board-approved annual 2025 operating budgets.

Awardees for Contract: IFB No. 2025-SP-11 A/C SYSTEM BUS PARTS SUPPLY SUMMARY

Corpus Christi Regional Transportation Authority
Award for Project AC Bus Parts Supply (IFB No. 2025-SP-11)

Total amount of parts	No. of parts per	Lowest Bid	Lowest Bid #1		Total amount of parts	No. of parts per		Lowest Bid #2		Total amount of parts	No. of parts per		Lowest Bid #3	
(131)%	%	#1	Extended Cost	Vendor Name	(103) %	%	Lowest Bid #2	Extended Cost	Vendor Name	(48) %	%	Lowest Bid #3	Extended Cost	Vendor Name
22%	29	\$49,298.20	\$130,988.49	Gillig LLC	55%	57	\$44,446.26	\$87,707.31	Gillig LLC	56%	27	\$20,485.52	\$86,600.63	Gillig LLC
52%	68	\$27,609.83	\$55,944.52	Muncie Transit Supply	19%	20	\$10,282.64	\$40,502.41	Muncie Transit Supply	21%	10	\$2,956.46	\$9,415.27	Muncie Transit Supply
15%	19	\$5,389.04	\$25,556.43	Mohawk Mfg. & Supply Co.	17%	18	\$4,702.68	\$19,070.52	Mohawk Mfg. & Supply Co.	23%	11	\$5,310.35	\$12,339.28	Mohawk Mfg. & Supply Co.
2%	2	\$2,238.00	\$2,238.00	Kirk's Automotive, Inc.	0%	0	\$0.00	\$0.00	Kirk's Automotive, Inc.	0%	0	\$0.00	\$0.00	Kirk's Automotive, Inc.
10%	13	\$1,330.76	\$3,475.17	Thermo King of Corpus Christi	8%	8	\$3,983.71	\$8,490.31	Thermo King of Corpus Christi	0%	0	\$0.00	\$0.00	Thermo King of Corpus Christi
100%	131				100%	103				56%	48			

Estimated Total Usage Cost: \$127,000.00

Recommendation

Staff requests that the Operations & Capital Projects Committee recommend the Board of Directors authorize the Chief Executive Officer (CEO) or designee to award contracts to Gillig LLC, Kirk's Automotive Inc., Mohawk Mfg. & Supply Co., Muncie Transit Supply, Thermo King of Corpus Christi for IFB 2025-SP-11 for A/C System Bus Parts Supply. The total estimated cost is \$127,000.00 for the one-year fixed-price contract with the potential for economic price adjustments.

Respectfully Submitted,

Submitted by: Bryan Garner

Director of Maintenance

Reviewed by: Gordon Robinson

Managing Director of Operations

Final Approval by:

Corpus Christi Regional Transportation Authority
Award for Project AC Bus Parts Supply (IFB No. 2025-SP-11)
Issued on 02/27/2025
Closed on April 03, 2025 3:00 PM (CDT)
Exported on 04/04/2025

Award Status: Award Pending Award Date: April 04, 2025 Award Type: Split

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total Company Name	Ranking
1 Main Bid	34-045	SWITCH CONTROL HI LOW HEAT GILLIG	GILLIG	82-51141-001	EA	2	\$27.25	\$54.50 Muncie Transit Supply	1
1 Main Bid	34-045	SWITCH CONTROL HI LOW HEAT GILLIG	GILLIG	82-51141-001	EA	2	\$45.41	\$90.82 Gillig LLC	2
2 Main Bid	42-113	CABLE HEATER CONTROL	MCI	8884045	EA	1	\$14.60	\$14.60 Mohawk Mfg. & Supply Co.	1
3 Main Bid	AC-004	HARNESS A/C TK COMPRESSOR	GILLIG	82-37401-000	EA	6	\$200.63	\$1,203.78 Muncie Transit Supply	1
3 Main Bid	AC-004	HARNESS A/C TK COMPRESSOR	GILLIG	82-37401-000	EA	6	\$288.92	\$1,733.52 Gillig LLC	2
4 Main Bid	AC-005	A/C COMP CLUTCH GREASE	THERMO KING	204476	EA	3	\$7.03	\$21.09 Mohawk Mfg. & Supply Co.	1
4 Main Bid	AC-005	A/C COMP CLUTCH GREASE	THERMO KING	204476	EA	3	\$12.50	\$37.50 Thermo King of Corpus Chris	ti 2
4 Main Bid	AC-005	A/C COMP CLUTCH GREASE	THERMO KING	204476	EA	3	\$15.63	\$46.89 Muncie Transit Supply	3
5 Main Bid	AC-009	PUMP BOOSTER 2017 CNG	THERMO KING	21-76489-000	EA	4	\$509.09	\$2,036.36 Muncie Transit Supply	1
5 Main Bid	AC-009	PUMP BOOSTER 2017 CNG	THERMO KING	21-76489-000	EA	4	\$656.14	\$2,624.56 Gillig LLC	2
6 Main Bid	AC-018	TRANSDUCER A/C CARRIER	GILLIG	82-21243-000	EA	3	\$30.46	\$91.38 Muncie Transit Supply	1
6 Main Bid	AC-018	TRANSDUCER A/C CARRIER	GILLIG	82-21243-000	EA	3	\$54.25	\$162.75 Gillig LLC	2
7 Main Bid	AC-020	SEAL KIT A/C TK COMP GILLIG	THERMO KING	22-1318	EA	4	\$756.38	\$3,025.52 Mohawk Mfg. & Supply Co.	1
7 Main Bid	AC-020	SEAL KIT A/C TK COMP GILLIG	THERMO KING	22-1318	EA	4	\$854.15	\$3,416.60 Thermo King of Corpus Chris	ti 2
7 Main Bid	AC-020	SEAL KIT A/C TK COMP GILLIG	THERMO KING	22-1318	EA	4	\$989.40	\$3,957.60 Muncie Transit Supply	3
8 Main Bid	AC-021	SEAL LIP A/C TK COMP GILLIG	THERMO KING	33-4546	EA	4	\$20.71	\$82.84 Thermo King of Corpus Chris	ti 1
8 Main Bid	AC-021	SEAL LIP A/C TK COMP GILLIG	THERMO KING	33-4546	EA	4	\$25.89	\$103.56 Muncie Transit Supply	2
8 Main Bid	AC-021	SEAL LIP A/C TK COMP GILLIG	THERMO KING	33-4546	EA	4	\$26.39	\$105.56 Mohawk Mfg. & Supply Co.	3
9 Main Bid	AC-022	SEAL OIL A/C TK COMP GILLIG	THERMO KING	33-3779	EA	4	\$129.56	\$518.24 Thermo King of Corpus Chris	ti 1
9 Main Bid	AC-022	SEAL OIL A/C TK COMP GILLIG	THERMO KING	33-3779	EA	4	\$176.05	\$704.20 Mohawk Mfg. & Supply Co.	2
9 Main Bid	AC-022	SEAL OIL A/C TK COMP GILLIG	THERMO KING	33-3779	EA	4	\$192.66	\$770.64 Muncie Transit Supply	3
10 Main Bid	AC-023	VALVE EXPANSION GILLIG CARRIER	GILLIG	82-21250-000	EA	1	\$117.72	\$117.72 Muncie Transit Supply	1
10 Main Bid	AC-023	VALVE EXPANSION GILLIG CARRIER	GILLIG	82-21250-000	EA	1	\$206.88	\$206.88 Gillig LLC	2
11 Main Bid	AC-024	SEAL DUST A/C COMP FRT SEAL	GILLIG	82-37402-008	EA	8	\$26.02	\$208.16 Muncie Transit Supply	1
11 Main Bid	AC-024	SEAL DUST A/C COMP FRT SEAL	GILLIG	82-37402-008	EA	8	\$35.75	\$286.00 Mohawk Mfg. & Supply Co.	2
11 Main Bid	AC-024	SEAL DUST A/C COMP FRT SEAL	GILLIG	82-37402-008	EA	8	\$37.47	\$299.76 Gillig LLC	3
12 Main Bid	AC-032	VALVE PRESSURE RELIEF AC GILLIG	THERMO KING	66-7392	EA	3	\$40.07	\$120.21 Thermo King of Corpus Chris	ti 1
12 Main Bid	AC-032	VALVE PRESSURE RELIEF AC GILLIG	THERMO KING	66-7392	EA	3	\$50.09	\$150.27 Muncie Transit Supply	2
12 Main Bid	AC-032	VALVE PRESSURE RELIEF AC GILLIG	THERMO KING	66-7392	EA	3	\$54.49	\$163.47 Mohawk Mfg. & Supply Co.	3
13 Main Bid	AC-046	VALVE EXPANSION GILLIG TROLLEY	GILLIG	82-20579-000	EA	1	\$312.48	\$312.48 Muncie Transit Supply	1
13 Main Bid	AC-046	VALVE EXPANSION GILLIG TROLLEY	GILLIG	82-20579-000	EA	1	\$449.99	\$449.99 Gillig LLC	2
14 Main Bid	AC-052	WASHER AC	THERMO KING	33-2790	EA	5	\$15.32	\$76.60 Thermo King of Corpus Chris	ti 1
14 Main Bid	AC-052	WASHER AC	THERMO KING	33-2790	EA	5	\$19.15	\$95.75 Muncie Transit Supply	2
14 Main Bid	AC-052	WASHER AC	THERMO KING	33-2790	EA	5	\$22.60	\$113.00 Mohawk Mfg. & Supply Co.	3
15 Main Bid	AC-063	COIL HEATER DRIVER GILLIG	GILLIG	82-51064-000	EA	1	\$259.07	\$259.07 Muncie Transit Supply	1
15 Main Bid	AC-063	COIL HEATER DRIVER GILLIG	GILLIG	82-51064-000	EA	1	\$444.57	\$444.57 Gillig LLC	2
16 Main Bid	AC-064	MOTOR BLOWER DRIVERS HEATER GILLIG	GILLIG	82-51063-000	EA	8	\$676.64	\$5,413.12 Muncie Transit Supply	1
16 Main Bid	AC-064	MOTOR BLOWER DRIVERS HEATER GILLIG	GILLIG	82-51063-000	EA	8	\$1,161.16	\$9,289.28 Gillig LLC	2
17 Main Bid	AC-065	SHAFT IDLER AC - GILLIG	GILLIG	22-68415-001	EA	3	\$26.98	\$80.94 Gillig LLC	1
18 Main Bid	AC-066	PULLEY IDLER - GILLIG A/C BELT	GILLIG	22-68534-000	EA	40	\$26.09	\$1,043.60 Muncie Transit Supply	1
18 Main Bid	AC-066	PULLEY IDLER - GILLIG A/C BELT	GILLIG	22-68534-000	EA	40	\$31.14	\$1,245.60 Mohawk Mfg. & Supply Co.	2
18 Main Bid	AC-066	PULLEY IDLER - GILLIG A/C BELT	GILLIG	22-68534-000	EA	40	\$63.05	\$2,522.00 Gillig LLC	3
19 Main Bid	AC-067	SHIELD IDLER - GILLIG	GILLIG	01-60459-000	EA	3	\$5.84	\$17.52 Gillig LLC	1
20 Main Bid	AC-068	BOLT IDLER - GILLIG	GILLIG	54-11321-011	EA	3	\$2.83	\$8.49 Gillig LLC	1
21 Main Bid	AC-082	MOTOR AC CONDENSER GILLIG	GILLIG	82-21277-000	EA	2	\$1,471.58	\$2,943.16 Muncie Transit Supply	1
21 Main Bid	AC-082	MOTOR AC CONDENSER GILLIG	GILLIG	82-21277-000	EA	2	\$1,584.56	\$3,169.12 Mohawk Mfg. & Supply Co.	2
21 Main Bid	AC-082	MOTOR AC CONDENSER GILLIG	GILLIG	82-21277-000	EA	2	\$2,541.36	=	3
22 Main Bid	AC-082R	MOTOR A/C COND GILLIG REBUILT	KIRKS	OEM104-0740	EA	1	\$995.00	\$995.00 Kirk's Automotive, Inc.	1
22 Main Bid	AC-082R	MOTOR A/C COND GILLIG REBUILT	KIRKS	OEM104-0740	EA	1	\$1,584.56		2
22 Main Bid	AC-082R	MOTOR A/C COND GILLIG REBUILT	KIRKS	OEM104-0740	EA	1	\$2,541.36	\$2,541.36 Gillig LLC	3
23 Main Bid	AC-084	CONTROLLER MOTOR AC GILLIG	GILLIG	82-21281-000	EA	1	\$3,032.64	\$3,032.64 Muncie Transit Supply	1

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total Company Name	Ranking
23 Main Bid	AC-084	CONTROLLER MOTOR AC GILLIG	GILLIG	82-21281-000	EA	1	\$5,916.17	\$5,916.17 Gillig LLC	2
24 Main Bid	AC-085	MOTOR, AC CONDENSOR CARRIER	GILLIG	82-22424-001	EA	1	\$4,405.97	\$4,405.97 Gillig LLC	1
25 Main Bid	AC-099	A/C LOGIC CONTROLLER CARRIER	GILLIG	12-00693-13	EA	1	\$508.78	\$508.78 Muncie Transit Supply	1
25 Main Bid	AC-099	A/C LOGIC CONTROLLER CARRIER	GILLIG	12-00693-13	EA	1	\$878.37	\$878.37 Gillig LLC	2
26 Main Bid	AC-100	A/C RELAY BOARD CARRIER	GILLIG	12-00371-01	EA	1	\$301.30	\$301.30 Muncie Transit Supply	1
26 Main Bid	AC-100	A/C RELAY BOARD CARRIER	GILLIG	12-00371-01	EA	1	\$657.61	\$657.61 Gillig LLC	2
27 Main Bid	AC-101	FAN ASM ELECTRIC 24V GILLIG	GILLIG	15-53175N000	EA	8	\$156.12	\$1,248.96 Muncie Transit Supply	1
27 Main Bid	AC-101	FAN ASM ELECTRIC 24V GILLIG	GILLIG	15-53175N000	EA	8	\$190.53	\$1,524.24 Gillig LLC	2
27 Main Bid	AC-101	FAN ASM ELECTRIC 24V GILLIG	GILLIG	15-53175N000	EA	8	\$235.24	\$1,881.92 Mohawk Mfg. & Supply Co.	3
28 Main Bid	AC-102	CLUTCH ASM CARRIER	GILLIG	50-01122-14	EA	2	\$532.19	\$1,064.38 Muncie Transit Supply	1
28 Main Bid 28 Main Bid	AC-102 AC-102	CLUTCH ASM CARRIER CLUTCH ASM CARRIER	GILLIG GILLIG	50-01122-14 50-01122-14	EA EA	2	\$1,369.95 \$1,782.24	\$2,739.90 Gillig LLC	2
29 Main Bid	AC-102 AC-104	RECEIVER ASM CARRIER GILLIG CNG	GILLIG	82-52153-006	EA	1	\$166.70	\$3,564.48 Mohawk Mfg. & Supply Co. \$166.70 Muncie Transit Supply	1
29 Main Bid	AC-104	RECEIVER ASM CARRIER GILLIG CNG	GILLIG	82-52153-006	EA	1	\$286.06	\$286.06 Gillig LLC	2
30 Main Bid	AC-105	INDICATOR MOISTER	GILLIG	82-21242-000	EA	1	\$37.73	\$37.73 Muncie Transit Supply	1
30 Main Bid	AC-105	INDICATOR MOISTER	GILLIG	82-21242-000	EA	1	\$64.75	\$64.75 Gillig LLC	2
31 Main Bid	AC-106	SIGHT GLASS	GILLIG	82-13673-007	EA	1	\$35.56	\$35.56 Muncie Transit Supply	1
31 Main Bid	AC-106	SIGHT GLASS	GILLIG	82-13673-007	EA	1	\$62.87	\$62.87 Gillig LLC	2
32 Main Bid	AC-107	PLUG FUSIBLE 3/8	GILLIG	82-20454-006	EA	1	\$16.29	\$16.29 Muncie Transit Supply	1
32 Main Bid	AC-107	PLUG FUSIBLE 3/8	GILLIG	82-20454-006	EA	1	\$55.89	\$55.89 Gillig LLC	2
33 Main Bid	AC-109	DRIER A/C GILLIG TROLLEY	GILLIG	82-37768-000	EA	1	\$32.90	\$32.90 Muncie Transit Supply	1
33 Main Bid	AC-109	DRIER A/C GILLIG TROLLEY	GILLIG	82-37768-000	EA	1	\$71.85	\$71.85 Mohawk Mfg. & Supply Co.	2
33 Main Bid	AC-109	DRIER A/C GILLIG TROLLEY	GILLIG	82-37768-000	EA	1	\$98.92	\$98.92 Gillig LLC	3
34 Main Bid	AC-110	VALVE SOLENOID A/C CARRIER	GILLIG	82-21249-000	EA	1	\$140.02	\$140.02 Muncie Transit Supply	1
34 Main Bid	AC-110	VALVE SOLENOID A/C CARRIER	GILLIG	82-21249-000	EA	1	\$240.29	\$240.29 Gillig LLC	2
35 Main Bid	AC-111	COIL A/C 24V SOLENOID VALVE CARRIER	GILLIG	82-21249-001	EA	1	\$58.76	\$58.76 Muncie Transit Supply	1
35 Main Bid	AC-111	COIL A/C 24V SOLENOID VALVE CARRIER	GILLIG	82-21249-001	EA	1	\$102.92	\$102.92 Gillig LLC	2
36 Main Bid	AC-112	KIT A/C VALVE REPAIR CARRIER	GILLIG	82-21249-002	EA	1	\$198.99	\$198.99 Gillig LLC	1
37 Main Bid	AC-113	KIT AMBIENT/AIR INTAKE CARRIER	GILLIG	82-31017-000	EA	1	\$90.03	\$90.03 Gillig LLC	1
38 Main Bid	AC-160	SWITCH CONDENSER FAN GILLIG	THERMO KING	44-6965	EA	2	\$229.70	\$459.40 Thermo King of Corpus Christi	1
38 Main Bid	AC-160	SWITCH CONDENSER FAN GILLIG	THERMO KING	44-6965	EA	2	\$341.51	\$683.02 Muncie Transit Supply	2
38 Main Bid	AC-160	SWITCH CONDENSER FAN GILLIG	THERMO KING	44-6965	EA	2	\$491.80	\$983.60 Gillig LLC	3
39 Main Bid	AC-178 AC-178	FILTER AC DEFROSTER CILLIC	GILLIG GILLIG	82-21963-000	EA	16 16	\$4.27 \$6.99	\$68.32 Mohawk Mfg. & Supply Co.	1 2
39 Main Bid 39 Main Bid	AC-178	FILTER AC DEFROSTER GILLIG FILTER AC DEFROSTER GILLIG	GILLIG	82-21963-000 82-21963-000	EA EA	16	\$16.49	\$111.84 Muncie Transit Supply \$263.84 Gillig LLC	3
40 Main Bid	AC-178 AC-184	DRIER A/C GILLIG CARRIER	EMERSON	6325207	EA	5	\$56.08	\$280.40 Muncie Transit Supply	1
40 Main Bid	AC-184	DRIER A/C GILLIG CARRIER	EMERSON	6325207	EA	5	\$97.97	\$489.85 Gillig LLC	2
41 Main Bid	AC-188	TENSIONER A/C BELT GILLIG	GATES	38506	EA	45	\$60.10	\$2,704.50 Mohawk Mfg. & Supply Co.	1
41 Main Bid	AC-188	TENSIONER A/C BELT GILLIG	GATES	38506	EA	45	\$69.87	\$3,144.15 Muncie Transit Supply	2
41 Main Bid	AC-188	TENSIONER A/C BELT GILLIG	GATES	38506	EA	45	\$192.92	\$8,681.40 Gillig LLC	3
42 Main Bid	AC-190	AC FILTER CNG 2017	THERMO KING	22-54558-001	EA	10	\$81.04	\$810.40 Muncie Transit Supply	1
42 Main Bid	AC-190	AC FILTER CNG 2017	THERMO KING	22-54558-001	EA	10	\$82.64	\$826.40 Mohawk Mfg. & Supply Co.	2
42 Main Bid	AC-190	AC FILTER CNG 2017	THERMO KING	22-54558-001	EA	10	\$118.80	\$1,188.00 Gillig LLC	3
44 Main Bid	AC-193	GASKET SUCTION AC CARRIER	CARRIER	16G-2-21	EA	7	\$1.83	\$12.81 Muncie Transit Supply	1
44 Main Bid	AC-193	GASKET SUCTION AC CARRIER	CARRIER	16G-2-21	EA	7	\$2.40	\$16.80 Mohawk Mfg. & Supply Co.	2
44 Main Bid	AC-193	GASKET SUCTION AC CARRIER	CARRIER	16G-2-21	EA	7	\$30.68	\$214.76 Gillig LLC	3
45 Main Bid	AC-194	TENSIONER A/C BELT CNG GILLIG	GATES	38655	EA	2	\$1.27	\$2.54 Gillig LLC	1
45 Main Bid	AC-194	TENSIONER A/C BELT CNG GILLIG	GATES	38655	EA	2	\$217.97	\$435.94 Muncie Transit Supply	2
46 Main Bid	AC-195	O RING AC T/K	GILLIG	82-38609-006	EA	10	\$8.40	\$84.00 Gillig LLC	1
47 Main Bid	AC-196	O RING AC T/K	GILLIG	82-23355-000	EA	10	\$7.04	\$70.40 Gillig LLC	1
48 Main Bid	AC-197	BRACKET A/C REAR CONTROLLER T/K	GILLIG	82-58272-103	EA	1	\$206.80	\$206.80 Gillig LLC	1
49 Main Bid	AC-199	BOLT EYE A/C ADJUSTMENT	GILLIG	55-14801-000	EA	1		\$14.77 Gillig LLC	1
49 Main Bid 49 Main Bid	AC-199 AC-199	BOLT EYE A/C ADJUSTMENT BOLT EYE A/C ADJUSTMENT	GILLIG GILLIG	55-14801-000 55-14801-000	EA EA	1	\$16.82 \$109.96	\$16.82 Mohawk Mfg. & Supply Co. \$109.96 Muncie Transit Supply	2
50 Main Bid	AC-199 AC-201	MOTOR, EVAP FAN	GILLIG	82-22424-000	EA		\$1,769.91	\$1,769.91 Muncie Transit Supply	1
50 Main Bid	AC-201 AC-201	MOTOR, EVAP FAN	GILLIG	82-22424-000 82-22424-000	EA	1	\$3,055.68	\$3,055.68 Gillig LLC	2
51 Main Bid	AC-201 AC-217	VALVE COOLANT SOLENOID GILLIG	GILLIG	82-37090-00	EA	1	\$353.50	\$353.50 Muncie Transit Supply	1
51 Main Bid	AC-217	VALVE COOLANT SOLENOID GILLIG	GILLIG	82-37090-00	EA	1	\$610.29	\$610.29 Gillig LLC	2
52 Main Bid	AC-217 AC-218	BLOWER, CW ROADSIDE	GILLIG	82-13677-004	EA	2	\$91.72	\$183.44 Muncie Transit Supply	1
52 Main Bid	AC-218	BLOWER, CW ROADSIDE	GILLIG	82-13677-004	EA	2	\$158.33	\$316.66 Gillig LLC	2
53 Main Bid	AC-219	BLOWER, CCW CURBSIDE	GILLIG	82-13677-005	EA	2	\$75.74	\$151.48 Muncie Transit Supply	1

Item Num Section		Description	Manufacturer	Model Num	Unit of Measure			Line Total Company Name	Ranking
53 Main Bid	AC-219	BLOWER, CCW CURBSIDE	GILLIG	82-13677-005	EA	2	\$130.76	\$261.52 Gillig LLC	2
54 Main Bid	AC-253	SENSOR AMBIENT TEMP INSIDE	THERMO KING	41-7706	EA	2	\$61.77	\$123.54 Thermo King of Corpus Christi	1
54 Main Bid	AC-253	SENSOR AMBIENT TEMP INSIDE	THERMO KING	41-7706	EA	2	\$90.84	\$181.68 Muncie Transit Supply	2
54 Main Bid	AC-253	SENSOR AMBIENT TEMP INSIDE	THERMO KING	41-7706	EA	2		\$257.32 Mohawk Mfg. & Supply Co.	3
55 Main Bid	AC-255	A/C COMPRESSOR - CARRIER	GILLIG	17-44062-00	EA	2		\$7,223.12 Gillig LLC	1 1
56 Main Bid	AC-266 AC-266	COUPLER A/C EVAP MOTOR GILLIG	THERMO KING	77-2589	EA EA	2	\$58.45	\$116.90 Mohawk Mfg. & Supply Co. \$163.54 Thermo King of Corpus Christi	2
56 Main Bid		COUPLER A/C EVAP MOTOR GILLIG	THERMO KING	77-2589			\$81.77		
56 Main Bid	AC-266 AC-269	COUPLER A/C EVAP MOTOR GILLIG	THERMO KING	77-2589	EA	2	\$121.69 \$2.78	\$243.38 Muncie Transit Supply	3 1
57 Main Bid 57 Main Bid		GASKET UNLOADER VAL A/C	GILLIG	06EA501253 06EA501253	EA EA	3		\$8.34 Muncie Transit Supply	2
	AC-269 AC-270	GASKET UNLOADER VAL A/C CAP AC DISCHARGE VALVE	GILLIG MCI	16G-2-210	EA	20	\$47.61 \$6.91	\$142.83 Gillig LLC	1
58 Main Bid 58 Main Bid	AC-270 AC-270	CAP AC DISCHARGE VALVE	MCI	16G-2-210 16G-2-210	EA	20	\$26.65	\$138.20 Muncie Transit Supply \$533.00 Gillig LLC	2
59 Main Bid	AC-270 AC-271	CAP AC DISCHARGE VALVE	MCI	2429700	EA	20	\$0.36	\$7.20 Mohawk Mfg. & Supply Co.	1
59 Main Bid	AC-271	CAP AC DISCHARGE VALVE	MCI	2429700	EA	20	\$1.30	\$26.00 Muncie Transit Supply	2
60 Main Bid	AC-271 AC-273	BEARING EVAPORATOR MOTOR	GILLIG	82-26647-000	EA	1	\$93.77	\$93.77 Mohawk Mfg. & Supply Co.	1
60 Main Bid	AC-273	BEARING EVAPORATOR MOTOR	GILLIG	82-26647-000	EA	1	\$123.45	\$123.45 Muncie Transit Supply	2
60 Main Bid	AC-273	BEARING EVAPORATOR MOTOR	GILLIG	82-26647-000	EA	1	\$177.77	\$177.77 Gillig LLC	3
61 Main Bid	AC-284	KNOB CLIMATE CONTROL	MCI	7A-15-133	EA	1	\$6.59	\$6.59 Muncie Transit Supply	1
61 Main Bid	AC-284	KNOB CLIMATE CONTROL	MCI	7A-15-133	EA	1	\$9.91	\$9.91 Gillig LLC	2
61 Main Bid	AC-284	KNOB CLIMATE CONTROL	MCI	7A-15-133	EA	1	\$27.79	\$27.79 Mohawk Mfg. & Supply Co.	3
62 Main Bid	AC-298	DRIER A/C GILLIG	GILLIG	82-37768-000	EA	20	\$32.90	\$658.00 Muncie Transit Supply	1
62 Main Bid	AC-298	DRIER A/C GILLIG	GILLIG	82-37768-000	EA	20	\$71.85	\$1,437.00 Mohawk Mfg. & Supply Co.	2
62 Main Bid	AC-298	DRIER A/C GILLIG	GILLIG	82-37768-000	EA	20	\$98.92	\$1,978.40 Gillig LLC	3
63 Main Bid	AC-301	SOLENOID HEATER VALVE GILLIG	THERMO KING	44-7553	EA	2	\$71.81	\$143.62 Thermo King of Corpus Christi	1
63 Main Bid	AC-301	SOLENOID HEATER VALVE GILLIG	THERMO KING	44-7553	EA	2	\$107.49	\$214.98 Muncie Transit Supply	2
63 Main Bid	AC-301	SOLENOID HEATER VALVE GILLIG	THERMO KING	44-7553	EA	2	\$154.79	\$309.58 Gillig LLC	3
64 Main Bid	AC-320	VALVE HEATER 12V GILLIG	GILLIG	82-51081-001	EA	20	\$89.05	\$1,781.00 Muncie Transit Supply	1
64 Main Bid	AC-320	VALVE HEATER 12V GILLIG	GILLIG	82-51081-001	EA	20	\$103.09	\$2,061.80 Gillig LLC	2
64 Main Bid	AC-320	VALVE HEATER 12V GILLIG	GILLIG	82-51081-001	EA	20	\$117.06	\$2,341.20 Mohawk Mfg. & Supply Co.	3
65 Main Bid	AC-321	BRACKET HEATER VALVE	GILLIG	82-51067-000	EA	2	\$79.48	\$158.96 Gillig LLC	1
66 Main Bid	AC-322	VALVE HEATER 24V GILLIG	GILLIG	21-64658-001	EA	1	\$106.85	\$106.85 Muncie Transit Supply	1
66 Main Bid	AC-322	VALVE HEATER 24V GILLIG	GILLIG	21-64658-001	EA	1	\$131.31	\$131.31 Gillig LLC	2
67 Main Bid	AC-323	NUT A/C CARRIER COMPRESSOR	WHITTET HIGGENS	Y29-00136-00	EA	2	\$57.97	\$115.94 Muncie Transit Supply	1
67 Main Bid	AC-323	NUT A/C CARRIER COMPRESSOR	WHITTET HIGGENS	Y29-00136-00	EA	2	\$99.49	\$198.98 Gillig LLC	2
68 Main Bid	AC-329	PACKING KIT A/C VALVE CARRIER	GILLIG	82-67943-000	EA	2	\$41.80	\$83.60 Muncie Transit Supply	1
68 Main Bid	AC-329	PACKING KIT A/C VALVE CARRIER	GILLIG	82-67943-000	EA	2	\$71.75	\$143.50 Gillig LLC	2
69 Main Bid	AC-330	COUPLING HUB A/C MOTOR GILLIG	THERMO KING	77-1457	EA	1	\$37.99	\$37.99 Mohawk Mfg. & Supply Co.	1
69 Main Bid	AC-330	COUPLING HUB A/C MOTOR GILLIG	THERMO KING	77-1457	EA	1	\$119.48	\$119.48 Thermo King of Corpus Christi	2
69 Main Bid	AC-330	COUPLING HUB A/C MOTOR GILLIG	THERMO KING	77-1457	EA	1	\$175.90	\$175.90 Muncie Transit Supply	3
70 Main Bid	AC-331	ORING A/C COMPRESSOR PLATE	THERMO KING	33-4612	EA	2	\$34.42	\$68.84 Thermo King of Corpus Christi	1
70 Main Bid	AC-331	ORING A/C COMPRESSOR PLATE	THERMO KING	33-4612	EA	2	\$50.89	\$101.78 Muncie Transit Supply	2
70 Main Bid	AC-331	ORING A/C COMPRESSOR PLATE	THERMO KING	33-4612	EA	2	\$73.28	\$146.56 Gillig LLC	3
71 Main Bid	AC-332	KEY COMPRESSOR CRANK	THERMO KING	559032	EA	5	\$17.22	\$86.10 Mohawk Mfg. & Supply Co.	1
71 Main Bid	AC-332	KEY COMPRESSOR CRANK	THERMO KING	559032	EA	5	\$18.22	\$91.10 Thermo King of Corpus Christi	2
71 Main Bid	AC-332	KEY COMPRESSOR CRANK	THERMO KING	559032	EA	5	\$22.78	\$113.90 Muncie Transit Supply	3
72 Main Bid	AC-333	PIN A/C COMP FRONT HOUSING	THERMO KING	559723	EA	6	\$4.13	\$24.78 Thermo King of Corpus Christi	1
72 Main Bid	AC-333	PIN A/C COMP FRONT HOUSING	THERMO KING	559723	EA	6	\$5.17	\$31.02 Muncie Transit Supply	2
72 Main Bid	AC-333	PIN A/C COMP FRONT HOUSING	THERMO KING	559723	EA	6	\$7.44	\$44.64 Gillig LLC	3
73 Main Bid	AC-335	COIL UNLOADER CARRIER COMP	CARRIER	22-02804-02	EA	6	\$32.24	\$193.44 Muncie Transit Supply	1
73 Main Bid	AC-335	COIL UNLOADER CARRIER COMP	CARRIER	22-02804-02	EA	6	\$55.33	\$331.98 Gillig LLC	2
74 Main Bid	AC-336	UNLOADER VALVE CARRIER GILLIG	CARRIER	17-40417-00	EA	4	\$144.60	\$578.40 Muncie Transit Supply	1
74 Main Bid	AC-336	UNLOADER VALVE CARRIER GILLIG	CARRIER	17-40417-00	EA	4	\$149.07	\$596.28 Mohawk Mfg. & Supply Co.	2
74 Main Bid	AC-336	UNLOADER VALVE CARRIER GILLIG	CARRIER	17-40417-00	EA EA	4	\$244.57	\$978.28 Gillig LLC \$91,695.96 Gillig LLC	3
75 Main Bid	AC-340	COMPRESSOR A/C GILLIG	GILLIG	83-10528-000	EA EA				1
76 Main Bid 76 Main Bid	AC-365 AC-365	A/C COMP SEAL GILLIG SPACER A/C COMP SEAL GILLIG SPACER	THERMO KING THERMO KING	33-3707 33-3707	EA EA	8	\$4.72 \$5.90	\$37.76 Thermo King of Corpus Christi \$47.20 Muncie Transit Supply	1 2
76 Main Bid	AC-365 AC-365	A/C COMP SEAL GILLIG SPACER A/C COMP SEAL GILLIG SPACER	THERMO KING	33-3707	EA	8	\$5.90 \$7.40	\$59.20 Mohawk Mfg. & Supply Co.	3
76 Main Bid 77 Main Bid	AC-365 AC-366	SEAL A/C COMP SEAL GILLIG	THERMO KING	33-3707	EA	8 5	\$7.40 \$4.67	\$23.35 Thermo King of Corpus Christi	1
77 Main Bid 77 Main Bid	AC-366 AC-366	SEAL A/C COMP SEAL GILLIG	THERMO KING	33-3708	EA	5 5	\$4.67 \$5.62	\$28.10 Mohawk Mfg. & Supply Co.	2
77 Main Bid 77 Main Bid	AC-366 AC-366	SEAL A/C COMP SEAL GILLIG	THERMO KING	33-3708	EA	5 5	\$5.84	\$29.20 Muncie Transit Supply	3
77 Main Bid 78 Main Bid	AC-367	RESERVOIR SHAFT SEAL	GILLIG	82-42694-001	EA	1	\$17.45	\$17.45 Gillig LLC	1
70 Plain Diu	/10-00/	NEGETI OTTOTIAL I GEAL	SILLIO	02 42004-001	L1	1	Ψ17.40	WITH ORUGELO	1

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
79 Main Bid	AC-379	CLUTCH ASSY, A/C GILLIG CNG	GILLIG	82-72309-000	EA	5	\$1,510.36	\$7,551.80) Mohawk Mfg. & Supply Co.	1
79 Main Bid	AC-379	CLUTCH ASSY, A/C GILLIG CNG	GILLIG	82-72309-000	EA	5	\$2,912.23	\$14,561.15	Muncie Transit Supply	2
79 Main Bid	AC-379	CLUTCH ASSY, A/C GILLIG CNG	GILLIG	82-72309-000	EA	5	\$4,193.84	\$20,969.20) Gillig LLC	3
80 Main Bid	AC-381	PULLEY ASSY GILLIG CNG	GILLIG	82-72309-001	EA	5	\$568.79	\$2,843.95	Mohawk Mfg. & Supply Co.	1
80 Main Bid	AC-381	PULLEY ASSY GILLIG CNG	GILLIG	82-72309-001	EA	5	\$1,846.89	\$9,234.45	Muncie Transit Supply	2
80 Main Bid	AC-381	PULLEY ASSY GILLIG CNG	GILLIG	82-72309-001	EA	5		\$13,298.35		3
81 Main Bid	AC-387	CLUTCH ASSY, A/C - GILLIG CNG	GILLIG	83-03609-000	EA	5	\$309.96	\$1,549.80) Mohawk Mfg. & Supply Co.	1
81 Main Bid	AC-387	CLUTCH ASSY, A/C - GILLIG CNG	GILLIG	83-03609-000	EA	5	\$2,657.67	\$13,288.35	Gillig LLC	2
82 Main Bid	AC-398	BRACKET FAN MOUNTING	GILLIG	18-41846-000	EA	2	\$48.00	\$96.00) Gillig LLC	1
83 Main Bid	AC-399	FAN DASH DEFROSTER	GILLIG	51-55046-001	EA	10	\$90.82		Muncie Transit Supply	1
83 Main Bid	AC-399	FAN DASH DEFROSTER	GILLIG	51-55046-001	EA	10	\$151.76) Gillig LLC	2
84 Main Bid	AC-425	MOTOR BLOWER HEATER GILIIG	GILLIG	82-51089-000	EA	1			Gillig LLC	1
85 Main Bid	AC-428	PUMP BOOSTER GILLIG	GILLIG	21-57567-000	EA	1			Kirk's Automotive, Inc.	1
85 Main Bid	AC-428	PUMP BOOSTER GILLIG	GILLIG	21-57567-000	EA	1			Muncie Transit Supply	2
85 Main Bid	AC-428	PUMP BOOSTER GILLIG	GILLIG	21-57567-000	EA	1		. ,	Gillig LLC	3
86 Main Bid	AC-503	MODULE A/C GILLIG	THERMO KING	41-3616	EA		\$1,792.00		Muncie Transit Supply	1
86 Main Bid	AC-503	MODULE A/C GILLIG	THERMO KING THERMO KING	41-3616 41-3616	EA	1			Thermo King of Corpus Christi	2
86 Main Bid 87 Main Bid	AC-503 AC-512	MODULE A/C GILLIG INDICATOR LIQUID GILL TROLLEY	GILLIG	82-05978-002	EA EA	1			6 Mohawk Mfg. & Supply Co. 9 Muncie Transit Supply	1
87 Main Bid	AC-512 AC-512	INDICATOR EIQUID GILL TROLLEY	GILLIG	82-05978-002	EA	1			Gillig LLC	2
88 Main Bid	AC-512 AC-525	MOTOR CONTROLLER GILL TROLLEY	GILLIG	82-21281-000	EA	1			Muncie Transit Supply	1
88 Main Bid	AC-525	MOTOR CONTROLLER GILL TROLLEY	GILLIG	82-21281-000	EA	1			Gillig LLC	2
89 Main Bid	AC-547	VALVE ASM SUCTION GILLIG	GILLIG	82-41186-000	EA	2			Gillig LLC	1
90 Main Bid	AC-548	VALVE ASM DISCHARGE GILLIG	GILLIG	82-38609-001	EA	2			Muncie Transit Supply	1
90 Main Bid	AC-548	VALVE ASM DISCHARGE GILLIG	GILLIG	82-38609-001	EA	2) Gillig LLC	2
91 Main Bid	AC-549	SPACER SUCTION VALVE T/K	GILLIG	82-38609-008	EA	1	\$276.69		Muncie Transit Supply	1
91 Main Bid	AC-549	SPACER SUCTION VALVE T/K	GILLIG	82-38609-008	EA	1	\$398.45	\$398.45	Gillig LLC	2
92 Main Bid	AC-550	SENSOR TEMPERATURE A/C	GILLIG	82-58272-049	EA	2	\$63.72	\$127.44	Muncie Transit Supply	1
92 Main Bid	AC-550	SENSOR TEMPERATURE A/C	GILLIG	82-58272-049	EA	2	\$91.75	\$183.50) Gillig LLC	2
93 Main Bid	AC-588	VALVE SOLENOID GILLIG TROLLEY	GILLIG	82-20597-000	EA	4	\$224.44	\$897.76	Muncie Transit Supply	1
93 Main Bid	AC-588	VALVE SOLENOID GILLIG TROLLEY	GILLIG	82-20597-000	EA	4	\$464.83	\$1,859.32	2 Mohawk Mfg. & Supply Co.	2
93 Main Bid	AC-588	VALVE SOLENOID GILLIG TROLLEY	GILLIG	82-20597-000	EA	4	\$603.73	\$2,414.92	2 Gillig LLC	3
94 Main Bid	AC-591	MOTOR EVAPORATOR GILL TROLLEY	GILLIG	82-21278-000	EA	1	\$1,576.45	\$1,576.45	Muncie Transit Supply	1
94 Main Bid	AC-591	MOTOR EVAPORATOR GILL TROLLEY	GILLIG	82-21278-000	EA	1	\$2,485.24	\$2,485.24	Gillig LLC	2
95 Main Bid	AC-592	CLUTCH KIT GILLIG	GILLIG	82-38609-009	EA	4	\$475.28		2 Mohawk Mfg. & Supply Co.	1
95 Main Bid	AC-592	CLUTCH KIT GILLIG	GILLIG	82-38609-009	EA	4	\$1,214.06		Muncie Transit Supply	2
95 Main Bid	AC-592	CLUTCH KIT GILLIG	GILLIG	82-38609-009	EA	4	\$1,748.35) Gillig LLC	3
96 Main Bid	AC-593	COIL AC GILLIG COMPRESSOR	THERMO KING	45-1965	EA	3	\$368.23		Thermo King of Corpus Christi	1
96 Main Bid	AC-593	COIL AC GILLIG COMPRESSOR	THERMO KING	45-1965	EA	3	\$389.43		Muncie Transit Supply	2
96 Main Bid	AC-593	COIL AC GILLIG COMPRESSOR	THERMO KING	45-1965	EA	3	\$458.43		Mohawk Mfg. & Supply Co.	3
97 Main Bid	AC-594	HUB & ARMATURE ASM	THERMO KING THERMO KING	77-2651	EA	3	\$343.00		Mohawk Mfg. & Supply Co.	1 2
97 Main Bid 97 Main Bid	AC-594 AC-594	HUB & ARMATURE ASM HUB & ARMATURE ASM	THERMO KING	77-2651 77-2651	EA EA	3	\$363.16 \$545.99		Thermo King of Corpus Christi Muncie Transit Supply	3
98 Main Bid	AC-595	PULLEY A/C GILLIG VRT BUSES	THERMO KING	77-2642	EA	3	\$362.04		Mohawk Mfg. & Supply Co.	1
98 Main Bid	AC-595	PULLEY A/C GILLIG VRT BUSES	THERMO KING	77-2642	EA	3	\$519.09		7 Thermo King of Corpus Christi	2
98 Main Bid	AC-595	PULLEY A/C GILLIG VRT BUSES	THERMO KING	77-2642	EA	3			Muncie Transit Supply	3
99 Main Bid	AC-596	COIL SOLENOID AC GILLIG	GILLIG	82-37401-002	EA	12) Muncie Transit Supply	1
99 Main Bid	AC-596	COIL SOLENOID AC GILLIG	GILLIG	82-37401-002	EA	12			2 Mohawk Mfg. & Supply Co.	2
99 Main Bid	AC-596	COIL SOLENOID AC GILLIG	GILLIG	82-37401-002	EA	12			4 Gillig LLC	3
100 Main Bid	AC-597	SWITCH ASM LOW PRESS CUT OUT	GILLIG	82-31150-000	EA	3			Muncie Transit Supply	1
100 Main Bid	AC-597	SWITCH ASM LOW PRESS CUT OUT	GILLIG	82-31150-000	EA	3	\$106.89	\$320.67	Gillig LLC	2
101 Main Bid	AC-598	SWITCH ASM HIGH PRESSURE CUTOUT	GILLIG	82-31150-002	EA	3	\$60.21	\$180.63	Muncie Transit Supply	1
101 Main Bid	AC-598	SWITCH ASM HIGH PRESSURE CUTOUT	GILLIG	82-31150-002	EA	3	\$86.71	\$260.13	Gillig LLC	2
102 Main Bid	AC-599	BLOCK AC POWER	CARRIER	22-01594-00	EA	2	\$151.18	\$302.36	Muncie Transit Supply	1
102 Main Bid	AC-599	BLOCK AC POWER	CARRIER	22-01594-00	EA	2	\$259.43	\$518.86	Gillig LLC	2
103 Main Bid	AC-600	SENSOR THERMISTER COMP GILLIG TKING	GILLIG	82-37401-001	EA	5	\$111.03		Muncie Transit Supply	1
103 Main Bid	AC-600	SENSOR THERMISTER COMP GILLIG TKING	GILLIG	82-37401-001	EA	5	\$139.43		Mohawk Mfg. & Supply Co.	2
103 Main Bid	AC-600	SENSOR THERMISTER COMP GILLIG TKING	GILLIG	82-37401-001	EA	5	\$184.95		Gillig LLC	3
104 Main Bid	AC-601	BEARING A/C CLUTCH T/K	FAG	3210-BD-XL-2HRS	EA	50	\$100.62) Gillig LLC	1
106 Main Bid	AC-603	COVER A/C FRONT SEAL	THERMO KING	221406	EA	2	\$345.65		Thermo King of Corpus Christi	1
106 Main Bid	AC-603	COVER A/C FRONT SEAL	THERMO KING	221406	EA	2	\$742.60	\$1,485.20) Gillig LLC	2

Item Num Section	on Item C	ode Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total Company Name	Ranking
107 Main I	Bid AC-634	MODULE AC DISPLAY CARRIER	GILLIG	82-26508-000	EA	3	\$355.80	\$1,067.40 Muncie Transit Supply	1
107 Main I	Bid AC-634	MODULE AC DISPLAY CARRIER	GILLIG	82-26508-000	EA	3	\$662.39	\$1,987.17 Gillig LLC	2
108 Main I	Bid AC-635	VALVE EXPANSION R134 CNG GILLIG	GILLIG	82-58272-015	EA	1	\$426.16	\$426.16 Muncie Transit Supply	1
108 Main I	Bid AC-635	VALVE EXPANSION R134 CNG GILLIG	GILLIG	82-58272-015	EA	1	\$613.71	\$613.71 Gillig LLC	2
109 Main I	Bid AC-637	MODULE DISPLAY PRESSURE TK CNG GILLIG	GILLIG	82-58272-086	EA	1	\$552.36	\$552.36 Muncie Transit Supply	1
109 Main I	Bid AC-637	MODULE DISPLAY PRESSURE TK CNG GILLIG	GILLIG	82-58272-086	EA	1	\$795.44	\$795.44 Gillig LLC	2
110 Main I	Bid AC-638	CONTROLLER INTELLIGAIRE TK CNG BUS	GILLIG	82-58272-085	EA	1	\$473.26	\$473.26 Muncie Transit Supply	1
110 Main I	Bid AC-638	CONTROLLER INTELLIGAIRE TK CNG BUS	GILLIG	82-58272-085	EA	1	\$681.53	\$681.53 Gillig LLC	2
111 Main I	Bid AC-639	VALVE SOLENOID TK A/C CNG BUS	GILLIG	82-37078-000	EA	3	\$224.44	\$673.32 Muncie Transit Supply	1
111 Main I	Bid AC-639	VALVE SOLENOID TK A/C CNG BUS	GILLIG	82-37078-000	EA	3	\$800.31	\$2,400.93 Gillig LLC	2
112 Main I	Bid AC-640	MOTOR CONDENSER TK CNG BUS	GILLIG	82-64570-002	EA	1	\$2,381.66	\$2,381.66 Muncie Transit Supply	1
112 Main I	Bid AC-640	MOTOR CONDENSER TK CNG BUS	GILLIG	82-64570-002	EA	1	\$3,429.79	\$3,429.79 Gillig LLC	2
113 Main I	Bid AC-64:	MODULE MAIN INTELLIGAIRE TK CNG	GILLIG	82-58272-062	EA	6	\$708.75	\$4,252.50 Muncie Transit Supply	1
113 Main I	Bid AC-64:	MODULE MAIN INTELLIGAIRE TK CNG	GILLIG	82-58272-062	EA	6	\$1,020.65	\$6,123.90 Gillig LLC	2
114 Main I	Bid AC-70:	ACTUATOR MOTOR	GILLIG	82-51079-001	EA	1	\$28.50	\$28.50 Muncie Transit Supply	1
114 Main I	Bid AC-70:	ACTUATOR MOTOR	GILLIG	82-51079-001	EA	1	\$49.21	\$49.21 Gillig LLC	2
115 Main I	Bid AC-702	HOSE ASM DISCHARGE #16	GILLIG	46-38363-059	EA	2	\$367.90	\$735.80 Gillig LLC	1
116 Main I	Bid AC-703	HOSE ASM SUCTION #24 W/ REUSABLE FITTING	GILLIG	46-40741-033	EA	2	\$342.60	\$685.20 Gillig LLC	1
117 Main I	Bid AC-704	HOSE ASM DISCHARGE #20	GILLIG	46-38363-041	EA	2	\$356.64	\$713.28 Gillig LLC	1
118 Main I	Bid AC-705	TENSIONER BELT GROOVED GILLIG	GILLIG	01-68812-000	EA	4	\$217.97	\$871.88 Muncie Transit Supply	1
118 Main I	Bid AC-705	TENSIONER BELT GROOVED GILLIG	GILLIG	01-68812-000	EA	4	\$282.47	\$1,129.88 Gillig LLC	2
119 Main I	Bid AC-706	6 PULLEY	GILLIG	01-37631-000	EA	1	\$195.81	\$195.81 Mohawk Mfg. & Supply Co.	1
119 Main I	Bid AC-706	6 PULLEY	GILLIG	01-37631-000	EA	1	\$386.16	\$386.16 Gillig LLC	2
120 Main I	Bid AC-707	KIT CLUTCH DRIVE REPAIR	GILLIG	82-38609-009	EA	3	\$485.28	\$1,455.84 Mohawk Mfg. & Supply Co.	1
120 Main I	Bid AC-707	KIT CLUTCH DRIVE REPAIR	GILLIG	82-38609-009	EA	3	\$1,214.06	\$3,642.18 Muncie Transit Supply	2
120 Main I	Bid AC-707	KIT CLUTCH DRIVE REPAIR	GILLIG	82-38609-009	EA	3	\$1,748.35		3
121 Main I	Bid AC-708	COIL CONDENSOR GILLIG TK	GILLIG	82-38713-000	EA	1	\$11,078.79	\$11,078.79 Gillig LLC	1
122 Main I	Bid AC-709	COIL ASM CONDENSOR	GILLIG	82-61859-024	EA	1	\$562.68	\$562.68 Gillig LLC	1
123 Main I	Bid AC-710	COIL ASM EVAPORATOR	GILLIG	82-21252-000	EA	1	\$1,836.74	\$1,836.74 Muncie Transit Supply	1
123 Main I	Bid AC-710	COIL ASM EVAPORATOR	GILLIG	82-21252-000	EA	1	\$3,397.29	\$3,397.29 Gillig LLC	2
124 Main I	Bid AC-71:	COIL EVAPORATOR	GILLIG	82-38711-000	EA	1	\$2,409.93	\$2,409.93 Gillig LLC	1
125 Main I	Bid AC-71	SWITCH LOW PRESSURE A/C GILLIG	GILLIG	83-31150-000	EA	3	\$106.89	\$320.67 Gillig LLC	1
126 Main I	Bid AC-716	HOSE ASSY. A/C DISCHARGE	GILLIG	46-38363-056	EA	2	\$377.28	\$754.56 Gillig LLC	1
127 Main I	Bid AC-717	HOSE ASSY. A/C SUCTION W/ REUSABLE FITTINGS	GILLIG	46-40741-032	EA	3	\$434.15	\$1,302.45 Gillig LLC	1
128 Main I	Bid AC-723	VALVE SUCTION GILLIG TROLLEY	GILLIG	82-37391-001	EA	2	\$434.19	\$868.38 Gillig LLC	1
129 Main I	Bid AC-732	RECEIVER TANK GILLIG TROLLEY	GILLIG	82-38661-022	EA	1	\$512.95	\$512.95 Muncie Transit Supply	1
129 Main I	Bid AC-732	RECEIVER TANK GILLIG TROLLEY	GILLIG	82-38661-022	EA	1	\$738.69	\$738.69 Gillig LLC	2
130 Main I	Bid BLT-42	2 BELT 95.0 GILL TROLLEY	GILLIG	53-02222-039	EA	20	\$34.24	\$684.80 Muncie Transit Supply	1
130 Main I	Bid BLT-42	2 BELT 95.0 GILL TROLLEY	GILLIG	53-02222-039	EA	20	\$36.25	\$725.00 Mohawk Mfg. & Supply Co.	2
130 Main I	Bid BLT-42	2 BELT 95.0 GILL TROLLEY	GILLIG	53-02222-039	EA	20	\$95.91	\$1,918.20 Gillig LLC	3
131 Main I	3id BLT-50	6 BELT A/C GILLIG BRT	GILLIG	53-02222-073	EA	10	\$49.31	\$493.10 Muncie Transit Supply	1
131 Main I	3id BLT-50	6 BELT A/C GILLIG BRT	GILLIG	53-02222-073	EA	10	\$73.25	\$732.50 Mohawk Mfg. & Supply Co.	2
131 Main I	3id BLT-50	6 BELT A/C GILLIG BRT	GILLIG	53-02222-073	EA	10	\$92.94	\$929.40 Gillig LLC	3
132 Main I	Bid BLT-65	1 BELT A/C GILLIG CNG	GILLIG	53-02222-076	EA	20	\$88.35	\$1,767.00 Mohawk Mfg. & Supply Co.	1
132 Main I	Bid BLT-65	1 BELT A/C GILLIG CNG	GILLIG	53-02222-076	EA	20	\$106.51	\$2,130.20 Gillig LLC	2
133 Main I	Bid BLT-65	2 BELT A/C GILLIG CNG TK COMP	GILLIG	01-61078-000	EA	50	\$39.79	\$1,989.50 Muncie Transit Supply	1
133 Main I	Bid BLT-65	2 BELT A/C GILLIG CNG TK COMP	GILLIG	01-61078-000	EA	50	\$77.75	\$3,887.50 Mohawk Mfg. & Supply Co.	2
133 Main I	Bid BLT-65	2 BELT A/C GILLIG CNG TK COMP	GILLIG	01-61078-000	EA	50	\$94.81	\$4,740.50 Gillig LLC	3



April 23, 2025

Subject: Award Contracts to Gillig LLC and Muncie Transit Supply for IFB 2025-SP-12 CNG System Bus Parts Supply

Background

The RTA purchases the majority of its parts for maintaining its fleet through bus parts supply contracts, securing over 16 individual CNG System components. Replacement parts must meet or exceed Original Equipment Manufacturer (OEM) or approved equals.

Securing supply contract prices with various suppliers offers advantages, such as volume discounts, with parts acquired only as needed. Without these contracts, annual parts expenses would likely be higher due to a volatile market and increased staff time for parts procurements.

Identified Need

CNG System Bus Parts Supply contracts will help ensure product parts availability meets parts demand while maintaining competitive pricing. This contract will include multiple CNG System parts for Gillig Buses. Attachment A contains the Parts Bid Sheet List.

Disadvantaged Business Enterprise

There is no DBE requirement for this procurement.

Financial Impact

Total expenses will depend on actual usage. Funding has historically included operating local funds. The CNG System Bus Parts Supply contract will be a one-year fixed-price contract with the potential for economic price adjustments.

Price adjustments may be necessary due to circumstances beyond a vendor's control that increase parts prices. The estimated one-year projected usage cost is \$88,000.00, and funds are allocated in the Board-approved annual 2025 operating budgets.

Awardees for Contract:

IFB No. 2025-SP-12 CNG SYSTEM BUS PARTS SUPPLY SUMMARY

Corpus Christi Regional Transportation Authority Award for Project CNG Bus Parts Supply (IFB No. 2025-SP-12)

Total amount of parts (16) %	No. of parts per	Lowest Bid #1	Lowest Bid #1 Extended Cost		Total amount of parts (6) %			Lowest Bid #2 Extended Cost	Vendor Name
63%	10	\$3,574.74	\$9,020.03	Gillig LLC	100%	6	\$4,296.34		Gillig LLC
38%	6	\$2,687.62	\$64,248.44	Muncie Transit Supply	0%	0	\$0.00	\$0.00	Muncie Transit Supply

Estimated Total Usage Cost: \$88,000.00

Recommendation

Staff requests that the Operations & Capital Projects Committee recommend the Board of Directors authorize the Chief Executive Officer (CEO) or designee to award contracts to Gillig LLC and Muncie Transit Supply for IFB 2025-SP-12 for CNG System Bus Parts Supply. The total estimated cost is \$88,000.00 for the one-year fixed-price contract with the potential for economic price adjustments.

Respectfully Submitted,

Submitted by:

Bryan Garner

Director of Maintenance

Reviewed by:

Gordon Robinson

Managing Director of Operations

Final Approval by:

Corpus Christi Regional Transportation Authority Award for Project CNG Bus Parts Supply (IFB No. 2025-SP-12) Issued on 03/04/2025 Closed on April 08, 2025 3:00 PM (CDT) Exported on 04/08/2025

Award Status: Award Pending Award Date: April 08, 2025

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity Unit	t Price	Line Total	Company Name	Ranking
1 Main Bid	ENG-735	O RING CNG REGULATOR	GILLIG	82-80676-000	EA	20	\$4.41	\$88.20	Gillig LLC	1
2 Main Bid	FIL-549	FILTER CNG HIGH PRESSURE KIT	AGILITY	20103412	EA	500	\$58.56	\$29,280.00	Gillig LLC	2
2 Main Bid	FIL-549	FILTER CNG HIGH PRESSURE KIT	AGILITY	20103412	EA	500	\$33.19	\$16,595.00	Muncie Transit Supply	1
3 Main Bid	FIL-550	FILTER ASM CNG HIGH PRESSURE	GILLIG	82-65996-019	EA	2	\$876.39	\$1,752.78	Gillig LLC	2
3 Main Bid	FIL-550	FILTER ASM CNG HIGH PRESSURE	GILLIG	82-65996-019	EA	2	\$589.33	\$1,178.66	Muncie Transit Supply	1
4 Main Bid	44-003	VALVE SOLENOID 24V CNG HIGH PRESSURE	GILLIG	82-78818-000	EA	2	\$484.47	\$968.94	Gillig LLC	1
5 Main Bid	44-027	REGULATOR PRESSURE GILLIG CNG	GILLIG	82-65996-016	EA	40	\$1,726.96	\$69,078.40	Gillig LLC	2
5 Main Bid	44-027	REGULATOR PRESSURE GILLIG CNG	GILLIG	82-65996-016	EA	40	\$1,095.09	\$43,803.60	Muncie Transit Supply	1
6 Main Bid	44-028	SOLENOID VALVE GILLIG CNG	GILLIG	82-65996-018	EA	2	\$633.11	\$1,266.22	Gillig LLC	1
7 Main Bid	44-030	SOLENOID VALVE FM CNG	GILLIG	82-80443-000	EA	2	\$633.11	\$1,266.22	Gillig LLC	1
8 Main Bid	44-031	RECEPTACLE CNG 50	GILLIG	82-76142-001	EA	2	\$1,001.84	\$2,003.68	Gillig LLC	2
8 Main Bid	44-031	RECEPTACLE CNG 50	GILLIG	82-76142-001	EA	2	\$613.73	\$1,227.46	Muncie Transit Supply	1
9 Main Bid	44-035	GAUGE HIGH PRESSURE CNG	GILLIG	82-82509-000	EA	4	\$305.95	\$1,223.80	Gillig LLC	1
10 Main Bid	44-036	GAUGE LOW PRESSURE CNG	GILLIG	82-82508-000	EA	6	\$305.95	\$1,835.70	Gillig LLC	1
11 Main Bid	44-039	TUBE VENT CNG 901-904	GILLIG	82-67065-012	EA	1	\$98.76	\$98.76	Gillig LLC	1
12 Main Bid	44-040	TUBE VENT CNG 901-904	GILLIG	82-67065-013	EA	1	\$105.51	\$105.51	Gillig LLC	1
13 Main Bid	44-041	TRANSDUCER CNG GAUGE	GILLIG	82-73370-000	EA	6	\$271.83	\$1,630.98	Gillig LLC	2
13 Main Bid	44-041	TRANSDUCER CNG GAUGE	GILLIG	82-73370-000	EA	6	\$182.79	\$1,096.74	Muncie Transit Supply	1
14 Main Bid	45-008	CAP VENT CNG GILLIG	GILLIG	83-10739-000	EA	100	\$1.63	\$163.00	Gillig LLC	1
15 Main Bid	ENG-030	RECEPTACLE CNG FILL	GILLIG	82-76142-002	EA	2	\$360.76	\$721.52	Gillig LLC	2
15 Main Bid	ENG-030	RECEPTACLE CNG FILL	GILLIG	82-76142-002	EA	2	\$173.49	\$346.98	Muncie Transit Supply	1
16 Main Bid	ENG-031	RECPTACLE CNG HIGH FLOW FILL	GILLIG	82-89415-000	EA	2	\$1,001.84	\$2,003.68	Gillig LLC	1



April 23, 2025

Subject: Award Contracts to Gillig, Mohawk Mfg., Muncie Transit Supply, Vehicle Maintenance Program, and Cummins Southern Plains LLC. for IFB 2025-SP-13 Transmission Bus Parts Supply

Background

The RTA purchases the majority of its parts for maintaining its fleet through bus parts supply contracts, securing over 26 individual Transmission components. Replacement parts must meet or exceed Original Equipment Manufacturer (OEM) or approved equals.

Securing supply contract prices with various suppliers offers advantages, such as volume discounts, with parts acquired only as needed. Without these contracts, annual parts expenses would likely be higher due to a volatile market and increased staff time for parts procurements.

Identified Need

Transmission Bus Parts Supply contracts will help ensure product parts availability meets parts demand while maintaining competitive pricing. This contract will include multiple Transmission parts for Gillig Buses. Attachment A contains the Parts Bid Sheet List.

Disadvantaged Business Enterprise

There is no DBE requirement for this procurement.

Financial Impact

Total expenses will depend on actual usage. Funding has historically included operating local funds. The Transmission Bus Parts Supply contract will be a one-year fixed-price contract with the potential for economic price adjustments.

Price adjustments may be necessary due to circumstances beyond a vendor's control that increase parts prices. The estimated one-year projected usage cost is \$93,000.00, and funds are allocated in the Board-approved annual 2025 operating budgets.

Awardees for Contract:

IFB No. 2025-SP-13 TRANSMISSION BUS PARTS SUPPLY SUMMARY

Corpus Christi Regional Transportation Authority
Award for Project Transmission Bus Parts Supply (IFB No. 2025-SP-13)

Total amount	No of parts		Lowest Bid #1		Total amount of	No of parte		Lowest Bid #2		Total amount of	No of pasts	DE SECURIO DE SE	Lowest Bid #3	
of parts (26)	PRODUCTION OF THE PARTY OF THE		Extended Cost		parts (20) %	TO SERVICE AND DESCRIPTION OF		Extended Cost		parts (18) %	STATES AND SOURCE	Lowest Bid #3	Extended Cost	Vendor Name
	2000				Second Co.	TOTAL PC-1 TO ASSESS				The state of the s		CONTRACTOR OF THE		
15%	4	\$797.55			15%	3	\$1,656.78	\$6,461.20	Cummins Southern Plains LLC	56%	10	\$2,536.85	\$36,430.36	Cummins Southern Plains LLC
19%	5	\$6,125.37	\$57,974.49	Gillig LLC	0%	0	\$0.00	\$0.00	Gillig LLC	6%	1	\$15.94	\$239.10	Gillig LLC
54%	14	\$2,775.16	\$23,408.85	Mohawk Mfg. & Supply Co.	15%	3	\$186.06	\$2,530.38	Mohawk Mfg. & Supply Co.	6%	1	\$399.33	\$4,791.96	Mohawk Mfg. & Supply Co.
12%	3	\$155.64	\$2,826.81	Muncie Transit Supply	55%	11	\$1,646.49	\$23,596.58	Muncie Transit Supply	0%	0	\$0.00	\$0.00	Muncie Transit Supply
0%	0	\$0.00	\$0.00	Vehicle Maintenance Program	15%	3	\$824.75	\$9,178.05	Vehicle Maintenance Program	33%	6	\$2,438.42	\$9,789.75	Vehicle Maintenance Program

Estimated Total Usage Cost: \$93,000.00

Recommendation

Staff requests that the Operations & Capital Projects Committee recommend the Board of Directors authorize the Chief Executive Officer (CEO) or designee to award contracts to Gillig, Mohawk Mfg., Muncie Transit Supply, Vehicle Maintenance Program, and Cummins Southern Plains LLC. for IFB 2025-SP-13 Transmission Bus Parts Supply. The total estimated cost is \$93,000.00 for the one-year fixed-price contract with the potential for economic price adjustments.

Respectfully Submitted,

Submitted by:

Bryan Garner

Director of Maintenance

Reviewed by:

Gordon Robinson

Managing Director of Operations

Final Approval by:

Corpus Christi Regional Transportation Authority Award for Project Transmission Bus Parts Supply (IFB No. 2025-SP-13) Issued on 03/07/2025 Closed on April 11, 2025 3:00 PM (CDT) Exported on 04/11/2025

Award Status: Award Pending Award Date: April 11, 2025

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
1 MainBid	25-003	BOLT TORQUE CONVERTER	ALLISON	11515393	EA	20	\$4.20	\$84.00	Mohawk Mfg. & Supply Co.	1
1 MainBid	25-003	BOLT TORQUE CONVERTER	ALLISON	11515393	EA	20	\$7.40	\$148.00	Cummins Southern Plains LLC	2
1 MainBid	25-003	BOLT TORQUE CONVERTER	ALLISON	11515393	EA	20	\$7.89	\$157.80	Vehicle Maintenance Program	3
2 MainBid	25-018	HARNESS TRANSMISSION CNG	GILLIG	50-62750-000	EA	10	\$1,983.13	\$19,831.30	Gillig LLC	1
3 MainBid	25-021	FLYWHEEL RING GEAR GILLIG ISL	ALLISON	29502093	EA	15	\$215.51	\$3,232.65	Mohawk Mfg. & Supply Co.	1
3 MainBid	25-021	FLYWHEEL RING GEAR GILLIG ISL	ALLISON	29502093	EA	15	\$333.13	\$4,996.95	Cummins Southern Plains LLC	2
3 MainBid	25-021	FLYWHEEL RING GEAR GILLIG ISL	ALLISON	29502093	EA	15	\$355.33	\$5,329.95	Vehicle Maintenance Program	3
4 MainBid	25-025	HARNESS TRANSMISSION CNG 2012	GILLIG	50-62750-000	EA	12	\$1,983.13	\$23,797.56	Gillig LLC	1
5 MainBid	25-031	BOLT STRAP KIT GILLIG	SPICER	SP 6.5 70 18 X	EA	46	\$6.03	\$277.38	Mohawk Mfg. & Supply Co.	1
5 MainBid	25-031	BOLT STRAP KIT GILLIG	SPICER	SP 6.5 70 18 X	EA	46	\$8.95	\$411.70	Muncie Transit Supply	2
5 MainBid	25-031	BOLT STRAP KIT GILLIG	SPICER	SP 6.5 70 18 X	EA	46	\$9.84	\$452.64	Vehicle Maintenance Program	3
7 MainBid	25-160	TCM TRANS CONTROL MODULE GILLIG	ALLISON	29550691	EA	1	\$1,307.16	\$1,307.16	Mohawk Mfg. & Supply Co.	1
7 MainBid	25-160	TCM TRANS CONTROL MODULE GILLIG	ALLISON	29550691	EA	1	\$1,316.25	\$1,316.25	Cummins Southern Plains LLC	2
7 MainBid	25-160	TCM TRANS CONTROL MODULE GILLIG	ALLISON	29550691	EA	1	\$1,886.96	\$1,886.96	Vehicle Maintenance Program	3
8 MainBid	25-190	DRAIN PLUG HYDRALIC TANK GILLIG	GILLIG	82-61315-001	EA	1	\$20.03	\$20.03	Gillig LLC	1
9 MainBid	25-193	PLUG TRANS DRAIN GILLIG	ALLISON	29534362	EA	29	\$6.99	\$202.71	Mohawk Mfg. & Supply Co.	1
9 MainBid	25-193	PLUG TRANS DRAIN GILLIG	ALLISON	29534362	EA	29	\$11.30	\$327.70	Muncie Transit Supply	2
9 MainBid	25-193	PLUG TRANS DRAIN GILLIG	ALLISON	29534362	EA	29	\$28.90	\$838.10	Cummins Southern Plains LLC	3
10 MainBid	25-194	SEAL TRANS FILLER TUBE GILLIG	ALLISON	29546229	EA	35	\$2.39	\$83.65	Mohawk Mfg. & Supply Co.	1
10 MainBid	25-194	SEAL TRANS FILLER TUBE GILLIG	ALLISON	29546229	EA	35	\$5.82	\$203.70	Muncie Transit Supply	2
10 MainBid	25-194	SEAL TRANS FILLER TUBE GILLIG	ALLISON	29546229	EA	35	\$8.75	\$306.25	Cummins Southern Plains LLC	3
11 MainBid	25-195	PLUG MAGNETIC DRAIN DIFF GILLIG	GILLIG	82-31245-002	EA	15	\$10.20	\$153.00	Mohawk Mfg. & Supply Co.	1
11 MainBid	25-195	PLUG MAGNETIC DRAIN DIFF GILLIG	GILLIG	82-31245-002	EA	15	\$12.97	\$194.55	Muncie Transit Supply	2
11 MainBid	25-195	PLUG MAGNETIC DRAIN DIFF GILLIG	GILLIG	82-31245-002	EA	15	\$15.94	\$239.10	Gillig LLC	3
12 MainBid	25-197	DIPSTICK ASM TRANSMISSION	GILLIG	02-44651-003	EA	25	\$78.48	\$1,962.00	Gillig LLC	1
13 MainBid	25-500	COOLER TRANSMISSION CNG GILLIG	GILLIG	02-72422-000	EA	6	\$2,060.60	\$12,363.60	Gillig LLC	1
15 MainBid	33-045	SENSOR SPEED TRANS ROTATION	ALLISON	29543432	EA	3	\$62.73	\$188.19	Mohawk Mfg. & Supply Co.	1
15 MainBid	33-045	SENSOR SPEED TRANS ROTATION	ALLISON	29543432	EA	3	\$139.53	\$418.59	Muncie Transit Supply	2
15 MainBid	33-045	SENSOR SPEED TRANS ROTATION	ALLISON	29543432	EA	3	\$207.26	\$621.78	Cummins Southern Plains LLC	3
16 MainBid	33-046	SENSOR SPEED TRANS TURBINE	ALLISON	29543433	EA	17	\$87.48	\$1,487.16	Mohawk Mfg. & Supply Co.	1
16 MainBid	33-046	SENSOR SPEED TRANS TURBINE	ALLISON	29543433	EA	17	\$144.30	\$2,453.10	Muncie Transit Supply	2
16 MainBid	33-046	SENSOR SPEED TRANS TURBINE	ALLISON	29543433	EA	17	\$214.34	\$3,643.78	Cummins Southern Plains LLC	3
17 MainBid	33-047	SENSOR SPEED TRANS RETARDER	ALLISON	29543434	EA	12	\$233.90	\$2,806.80	Mohawk Mfg. & Supply Co.	1
17 MainBid	33-047	SENSOR SPEED TRANS RETARDER	ALLISON	29543434	EA	12	\$442.04	\$5,304.48	Muncie Transit Supply	2
17 MainBid	33-047	SENSOR SPEED TRANS RETARDER	ALLISON	29543434	EA	12	\$650.58	\$7,806.96	Cummins Southern Plains LLC	3
18 MainBid	TRA-001	TRANSMISSION GASKET SEAL KIT	ALLISON	29559768	EA	17	\$79.13	\$1,345.21	Muncie Transit Supply	1
18 MainBid	TRA-001	TRANSMISSION GASKET SEAL KIT	ALLISON	29559768	EA	17	\$80.62	\$1,370.54	Mohawk Mfg. & Supply Co.	2
18 MainBid	TRA-001	TRANSMISSION GASKET SEAL KIT	ALLISON	29559768	EA	17	\$117.55	\$1,998.35	Cummins Southern Plains LLC	3
19 MainBid	TRA-002	SENSOR TRANSMISSION TEMP	ALLISON	12129691	EA	11	\$5.40	\$59.40	Muncie Transit Supply	1
19 MainBid	TRA-002	SENSOR TRANSMISSION TEMP	ALLISON	12129691	EA	11	\$31.48	\$346.28	Mohawk Mfg. & Supply Co.	2

Item Num Section	Item Code	Description	Manufacturer	Model Num	Unit of Measure	Quantity	Unit Price	Line Total	Company Name	Ranking
19 MainBid	TRA-002	SENSOR TRANSMISSION TEMP	ALLISON	12129691	EA	11	\$48.57	\$534.2	7 Vehicle Maintenance Program	3
20 MainBid	TRA-003	SENSOR OIL LEVEL TRANSMISSION	ALLISON	29549755	EA	16	\$470.06	\$7,520.9	6 Mohawk Mfg. & Supply Co.	1
20 MainBid	TRA-003	SENSOR OIL LEVEL TRANSMISSION	ALLISON	29549755	EA	16	\$496.42	\$7,942.7	2 Muncie Transit Supply	2
20 MainBid	TRA-003	SENSOR OIL LEVEL TRANSMISSION	ALLISON	29549755	EA	16	\$737.36	\$11,797.7	6 Cummins Southern Plains LLC	3
21 MainBid	TRA-004	HARNESS INTERNAL TRANSMISSION	ALLISON	29549578	EA	11	\$404.69	\$4,451.5	9 Cummins Southern Plains LLC	1
21 MainBid	TRA-004	HARNESS INTERNAL TRANSMISSION	ALLISON	29549578	EA	11	\$431.67	\$4,748.3	7 Vehicle Maintenance Program	2
22 MainBid	TRA-005	HARNESS ASM TRANSMISSION	ALLISON	29549577	EA	17	\$241.86	\$4,111.6	2 Mohawk Mfg. & Supply Co.	1
22 MainBid	TRA-005	HARNESS ASM TRANSMISSION	ALLISON	29549577	EA	17	\$252.50	\$4,292.5	0 Muncie Transit Supply	2
22 MainBid	TRA-005	HARNESS ASM TRANSMISSION	ALLISON	29549577	EA	17	\$375.06	\$6,376.0	2 Cummins Southern Plains LLC	3
23 MainBid	TRA-006	SUCTION FILTER KIT	ALLISON	29542990	EA	20	\$71.11	\$1,422.2	0 Muncie Transit Supply	1
24 MainBid	TRA-007	SWITCH ASSY PRESSURE	ALLISON	29549658	EA	16	\$53.82	\$861.1	2 Mohawk Mfg. & Supply Co.	1
24 MainBid	TRA-007	SWITCH ASSY PRESSURE	ALLISON	29549658	EA	16	\$57.64	\$922.2	4 Muncie Transit Supply	2
24 MainBid	TRA-007	SWITCH ASSY PRESSURE	ALLISON	29549658	EA	16	\$85.61	\$1,369.7	6 Cummins Southern Plains LLC	3
25 MainBid	TRA-008	BODY-VALVE FILTER LIFE	ALLISON	29546547	EA	3	\$29.93	\$89.7	9 Cummins Southern Plains LLC	1
25 MainBid	TRA-008	BODY-VALVE FILTER LIFE	ALLISON	29546547	EA	3	\$31.92	\$95.7	6 Vehicle Maintenance Program	2
26 MainBid	TRA-009	SWITCH ASSEMBLY	ALLISON	29552364	EA	15	\$72.83	\$1,092.4	5 Mohawk Mfg. & Supply Co.	1
26 MainBid	TRA-009	SWITCH ASSEMBLY	ALLISON	29552364	EA	15	\$75.02	\$1,125.3	O Muncie Transit Supply	2
26 MainBid	TRA-009	SWITCH ASSEMBLY	ALLISON	29552364	EA	15	\$111.44	\$1,671.6	O Cummins Southern Plains LLC	3
27 MainBid	TRA-047	VALVE TRANS ACCUMULATOR	ALLISON	29552377	EA	12	\$338.59	\$4,063.0	8 Cummins Southern Plains LLC	1
27 MainBid	TRA-047	VALVE TRANS ACCUMULATOR	ALLISON	29552377	EA	12	\$361.16	\$4,333.9	2 Vehicle Maintenance Program	2
27 MainBid	TRA-047	VALVE TRANS ACCUMULATOR	ALLISON	29552377	EA	12	\$399.33	\$4,791.9	6 Mohawk Mfg. & Supply Co.	3
28 MainBid	TRA-048	SENSOR TRANS TEMP GILLIG	ALLISON	15326309	EA	11	\$24.34	\$267.7	4 Cummins Southern Plains LLC	1
28 MainBid	TRA-048	SENSOR TRANS TEMP GILLIG	ALLISON	15326309	EA	11	\$73.96	\$813.5	6 Mohawk Mfg. & Supply Co.	2
28 MainBid	TRA-048	SENSOR TRANS TEMP GILLIG	ALLISON	15326309	EA	11	\$129.83	\$1,428.1	3 Vehicle Maintenance Program	3